Contract ID: B -41845-A **Counties:** ELKHART

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 1801933, 1900821

Contract Time: 10/28/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) BEATY CONSTRUCTION, INC.		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	233,500.00000	233,500.00	425,000.00000	425,000.00	258,500.00000	258,500.00
CONSTRUCTION ENGINEERING		LS						
0002	107-09358	30.000	1,435.00000	43,050.00	599.00000	17,970.00	599.00000	17,970.00
INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0003	107-09367	30.000	850.00000	25,500.00	500.00000	15,000.00	500.00000	15,000.00
INSPECTION HOLE, 3 FT DEEP OR LESS		EACH						
0004	107-12976	480,000.000	1.00000	480,000.00	1.00000	480,000.00	1.00000	480,000.00
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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Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) BEATY CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0009 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0010 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0011 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0012 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013 110-01001	(1)	1,499,000.00000	1,499,000.00	1,575,696.85000	1,575,696.85	897,238.00000	897,238.00
MOBILIZATION AND DEMOBILIZATION	LS						

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Contract Time: 10/28/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 201-52370	(1)	465,003.00000	465,003.00	630,278.74000	630,278.74	94,369.95000	94,369.95
CLEARING RIGHT-OF-WAY	LS						
0015 202-02240	14,628.000	15.47000	226,295.16	18.00000	263,304.00	18.00000	263,304.00
PAVEMENT REMOVAL	SYS						
0016 202-02278	5,270.000	10.74000	56,599.80	10.00000	52,700.00	10.00000	52,700.00
CURB, CONCRETE, REMOVE	LFT						
0017 202-05571	4.000	2,000.00000	8,000.00	750.00000	3,000.00	2,000.00000	8,000.00
TESTING FOR WASTES, TYPE Z	EACH						
0018 202-07553	2,000.000	8.70000	17,400.00	8.25000	16,500.00	8.70000	17,400.00
REGULATED MATERIALS, REMOVE, TYPE Y	CYS						
0019 202-07554	2,000.000	13.90000	27,800.00	24.50000	49,000.00	13.90000	27,800.00
REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS						
0020 202-07555	2,000.000	38.55000	77,100.00	32.00000	64,000.00	38.55000	77,100.00
REGULATED MATERIALS, DISPOSE, TYPE Y	CYS						

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Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 202-52710	1,894.000	26.49000	50,172.06	33.00000	62,502.00	33.00000	62,502.00
SIDEWALK CONCRETE, REMOVE	SYS						
0022 202-93047	3.000	500.00000	1,500.00	1,500.00000	4,500.00	1,500.00000	4,500.00
MANHOLE, REMOVE , SANITARY SEWER	EACH						
0023 203-02000	31,978.000	32.29000	1,032,569.62	32.50000	1,039,285.00	30.00000	959,340.00
EXCAVATION, COMMON	CYS						
0024 203-02055	8,240.000	31.00000	255,440.00	61.00000	502,640.00	61.00000	502,640.00
EMBANKMENT , TEMPORARY	CYS						
0025 203-02070	10,853.000	52.18000	566,309.54	39.00000	423,267.00	39.00000	423,267.00
BORROW	CYS						
0026 204-02290	7.000	7,320.00000	51,240.00	1,600.00000	11,200.00	4,300.00000	30,100.00
SETTLEMENT PLATE	EACH						
0027 204-08415	6.000	3,880.00000	23,280.00	300.00000	1,800.00	3,000.00000	18,000.00
STAKE, SETTLEMENT	EACH						
0028 205-12108	90,780.000	1.00000	90,780.00	1.00000	90,780.00	1.00000	90,780.00
STORMWATER MANAGEMENT BUDGET	DOL						

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Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 205-12616	(1)	78,750.00000	78,750.00	225,000.00000	225,000.00	73,000.00000	73,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0030 205-12618	(1)	6,000.00000	6,000.00	6,500.00000	6,500.00	3,500.00000	3,500.00
SWQCP PREPARATION	LS						
0031 207-08264	2,479.000	35.06000	86,913.74	17.00000	42,143.00	17.00000	42,143.00
SUBGRADE TREATMENT, TYPE II	SYS						
0032 207-09935	1,460.000	41.53000	60,633.80	44.50000	64,970.00	54.00000	78,840.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0033 207-12635	29,949.000	11.60000	347,408.40	16.25000	486,671.25	15.20000	455,224.80
SUBGRADE TREATMENT, TYPE IBC	SYS						
0034 211-02050	7,915.000	65.22000	516,216.30	63.00000	498,645.00	75.00000	593,625.00
B BORROW	CYS						
0035 211-09265	7,637.000	112.00000	855,344.00	105.00000	801,885.00	105.00000	801,885.00
STRUCTURE BACKFILL, TYPE 2	CYS						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 211-09266	18,834.000	82.00000	1,544,388.00	91.00000	1,713,894.00	85.00000	1,600,890.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0037 211-09266	3,700.000	110.00000	407,000.00	140.00000	518,000.00	169.00000	625,300.00
STRUCTURE BACKFILL, TYPE 3 , TEMPORARY	CYS						
0038 211-09268	270.000	365.76000	98,755.20	250.00000	67,500.00	250.00000	67,500.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0039 213-09269	149.000	322.00000	47,978.00	250.00000	37,250.00	250.00000	37,250.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0040 214-11796	2,395.000	3.16000	7,568.20	4.00000	9,580.00	4.00000	9,580.00
GEOGRID, TYPE IB	SYS						
0041 214-12238	26,339.000	1.91000	50,307.49	5.00000	131,695.00	5.00000	131,695.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0042 214-12238	3,363.000	2.01000	6,759.63	6.00000	20,178.00	6.00000	20,178.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A , NON-WOVEN	SYS						

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SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 214-12239	314.000	5.00000	1,570.00	7.00000	2,198.00	7.00000	2,198.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0044 301-12231	827.000	90.00000	74,430.00	106.00000	87,662.00	106.00000	87,662.00
COMPACTED AGGREGATE, NO. 2	CYS						
0045 301-12233	194.000	170.48000	33,073.12	130.00000	25,220.00	130.00000	25,220.00
COMPACTED AGGREGATE, NO. 8	CYS						
0046 301-12234	2,076.000	79.72000	165,498.72	122.00000	253,272.00	122.00000	253,272.00
COMPACTED AGGREGATE, NO. 53	CYS						
0047 301-12234	895.000	109.19000	97,725.05	112.00000	100,240.00	112.00000	100,240.00
COMPACTED AGGREGATE, NO. 53 , LIMESTONE	CYS						
0048 302-06464	64.000	150.00000	9,600.00	182.00000	11,648.00	300.00000	19,200.00
SUBBASE FOR PCCP	CYS						
0049 302-07455	524.000	140.22000	73,475.28	121.00000	63,404.00	70.00000	36,680.00
DENSE GRADED SUBBASE	CYS						

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Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) BEATY CONSTRUCTION, INC. Unit Price	(2) BEATY CONSTRUCTION, INC. Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 304-12623	112.000	192.00000	21,504.00	195.00000	21,840.00	230.00000	25,760.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0051 304-12624	55.000	260.00000	14,300.00	215.00000	11,825.00	250.00000	13,750.00
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0052 306-08038	252.000	29.68000	7,479.36	13.00000	3,276.00	15.90000	4,006.80
MILLING, ASPHALT, 4 IN.	SYS						
0053 306-08042	912.000	5.24000	4,778.88	4.00000	3,648.00	4.70000	4,286.40
MILLING, SCARIFICATION	SYS						
0054 306-08159	3,782.000	6.45000	24,393.90	6.00000	22,692.00	7.40000	27,986.80
MILLING, ASPHALT , VARIABLE DEPTH	SYS						
0055 401-000001	2,425.000	107.00000	259,475.00	110.00000	266,750.00	126.00000	305,550.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0056 401-000037	4,876.000	96.00000	468,096.00	95.00000	463,220.00	110.00000	536,360.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						

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SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 401-000052	5,091.000	91.00000	463,281.00	93.00000	473,463.00	108.00000	549,828.00
QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						
0058 401-000067	3,518.000	102.00000	358,836.00	99.00000	348,282.00	116.00000	408,088.00
QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0059 401-11526	14,677.000	1.00000	14,677.00	0.90000	13,209.30	1.00000	14,677.00
JOINT ADHESIVE	LFT						
0060 406-05520	33.000	680.00000	22,440.00	1,200.00000	39,600.00	1,200.00000	39,600.00
ASPHALT FOR TACK COAT	TON						
0061 408-12028	1.000	4,942.04000	4,942.04	4,000.00000	4,000.00	10,000.00000	10,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0062 503-12477	92.000	650.00000	59,800.00	400.00000	36,800.00	390.00000	35,880.00
TERMINAL JOINT, TYPE HMA , MODIFIED	LFT						
0063 601-06234	1.000	28,000.00000	28,000.00	28,000.00000	28,000.00	28,000.00000	28,000.00
IMPACT ATTENUATOR, R1-W1, TL-2	EACH						

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 601-12281	238.000	20.00000	4,760.00	20.00000	4,760.00	20.00000	4,760.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0065 601-12291	2.000	3,200.00000	6,400.00	3,200.00000	6,400.00	3,200.00000	6,400.00
GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0066 601-12294	6.000	1,150.00000	6,900.00	1,150.00000	6,900.00	1,150.00000	6,900.00
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0067 601-94689	2.000	2,250.00000	4,500.00	2,250.00000	4,500.00	2,250.00000	4,500.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0068 602-06729	32.000	35.00000	1,120.00	25.00000	800.00	20.00000	640.00
BARRIER DELINEATOR	EACH						
0069 603-01932	325.000	57.00000	18,525.00	57.00000	18,525.00	70.00000	22,750.00
FENCE, CHAIN LINK, 96 IN.	LFT						
0070 603-97461	896.000	20.00000	17,920.00	12.50000	11,200.00	30.00000	26,880.00
TEMPORARY FENCE	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 604-06070	5,118.000	62.70000	320,898.60	62.25000	318,595.50	73.90000	378,220.20
SIDEWALK, CONCRETE	SYS						
0072 604-08086	355.000	220.90000	78,419.50	208.75000	74,106.25	142.30000	50,516.50
CURB RAMP, CONCRETE	SYS						
0073 604-12083	56.000	221.56000	12,407.36	440.00000	24,640.00	381.30000	21,352.80
DETECTABLE WARNING SURFACES	SYS						
0074 605-06120	421.000	48.68000	20,494.28	51.00000	21,471.00	54.10000	22,776.10
CURB, CONCRETE	LFT						
0075 605-06140	8,598.000	34.95000	300,500.10	42.25000	363,265.50	46.40000	398,947.20
CURB AND GUTTER, CONCRETE	LFT						
0076 605-06140	718.000	34.80000	24,986.40	45.50000	32,669.00	40.90000	29,366.20
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0077 605-06145	24.000	152.10000	3,650.40	80.00000	1,920.00	100.70000	2,416.80
CURB AND GUTTER, CONCRETE, TYPE B	LFT						

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SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 605-06150 CURB AND GUTTER, CONCRETE, TYPE C	198.000 LFT	52.88000	10,470.24	90.00000	17,820.00	69.20000	13,701.60
0079 605-06150 CURB AND GUTTER, CONCRETE, TYPE C , MODIFIED	518.000 LFT	50.71000	26,267.78	78.00000	40,404.00	43.20000	22,377.60
0080 607-06335 PAVED SIDE DITCH, TYPE A	78.000 LFT	194.68000	15,185.04	140.00000	10,920.00	87.80000	6,848.40
0081 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	290.000 SYS	190.00000	55,100.00	175.00000	50,750.00	195.00000	56,550.00
0082 610-07487 HMA FOR APPROACHES, TYPE B	33.000 TON	184.00000	6,072.00	160.00000	5,280.00	194.00000	6,402.00
0083 610-08446 PCCP FOR APPROACHES, 6 IN.	1,113.000 SYS	84.07000	93,569.91	103.50000	115,195.50	101.60000	113,080.80
0084 610-09108 PCCP FOR APPROACHES, 9 IN.	1,288.000 SYS	105.97000	136,489.36	115.25000	148,442.00	120.40000	155,075.20

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SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 615-06505	41.000	950.00000	38,950.00	950.00000	38,950.00	950.00000	38,950.00
MONUMENT, TYPE B	EACH						
0086 615-06510	3.000	800.00000	2,400.00	800.00000	2,400.00	800.00000	2,400.00
MONUMENT, TYPE C	EACH						
0087 616-05688	34.000	132.48000	4,504.32	140.00000	4,760.00	140.00000	4,760.00
RIPRAP, CLASS 1	TON						
0088 616-06405	174.000	126.45000	22,002.30	70.00000	12,180.00	70.00000	12,180.00
RIPRAP, REVETMENT	TON						
0089 616-06451	68.000	210.00000	14,280.00	105.00000	7,140.00	105.00000	7,140.00
RIPRAP, UNIFORM	TON						
0090 616-12246	208.000	6.00000	1,248.00	8.00000	1,664.00	8.00000	1,664.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0091 616-12248	411.000	8.06000	3,312.66	6.00000	2,466.00	6.00000	2,466.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0092 621-06575	44,060.000	8.32000	366,579.20	8.32000	366,579.20	8.30000	365,698.00
SODDING, NURSERY	SYS						

Contract ID: B -41845-A **Counties:** ELKHART

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 1801933, 1900821

Contract Time: 10/28/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 628-11976	2.000	700.00000	1,400.00	2,500.00000	5,000.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0094 628-12683	36.000	4,804.42000	172,959.12	6,000.00000	216,000.00	2,800.00000	100,800.00
FIELD OFFICE, TYPE D	MOS						
0095 629-000149	44,060.000	5.64000	248,498.40	2.05000	90,323.00	15.20000	669,712.00
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0096 629-000150	88,120.000	1.00000	88,120.00	1.00000	88,120.00	1.00000	88,120.00
TOPSOIL AMENDMENT BUDGET	DOL						
0097 701-06011	5.000	5,250.00000	26,250.00	7,000.00000	35,000.00	15,000.00000	75,000.00
DYNAMIC PILE LOAD TEST	EACH						
0098 701-08253	18.000	4,500.00000	81,000.00	1,800.00000	32,400.00	7,850.00000	141,300.00
PILE, SLEEVES , MSE	EACH						
0099 701-09557	629.000	86.00000	54,094.00	62.00000	38,998.00	60.00000	37,740.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						

Contract ID: B -41845-A **Counties:** ELKHART

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 1801933, 1900821

Contract Time: 10/28/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 701-09559 TEST PILE, DYNAMIC, RESTRIKE	5.000 EACH	5,000.00000	25,000.00	5,250.00000	26,250.00	8,500.00000	42,500.00
0101 701-09665 PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN.	10,464.000 LFT	83.50000	873,744.00	99.50000	1,041,168.00	86.00000	899,904.00
0102 701-12304 VIBRATION MONITORING	(1) LS	150,500.00000	150,500.00	35,000.00000	35,000.00	109,450.00000	109,450.00
0103 702-12076 GRATES, BASINS, AND FITTINGS, CAST IRON	4.000 EACH	4,400.00000	17,600.00	2,200.00000	8,800.00	3,500.00000	14,000.00
0104 702-51005 CONCRETE, A, SUBSTRUCTURE	475.100 CYS	950.00000	451,345.00	985.00000	467,973.50	2,000.00000	950,200.00
0105 702-51015 CONCRETE, B, FOOTINGS	187.500 CYS	875.00000	164,062.50	575.00000	107,812.50	1,200.00000	225,000.00
0106 702-92857 CONCRETE, C, SUBSTRUCTURE	47.000 CYS	1,100.00000	51,700.00	900.00000	42,300.00	1,250.00000	58,750.00

Contract ID: B -41845-A **Counties:** ELKHART

Letting Date: February 11, 2026 **District(s):** Fort Wayne

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Contract Time: 10/28/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) BEATY CONSTRUCTION, INC. Unit Price	(2) BEATY CONSTRUCTION, INC. Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107	703-06028	127,439.000	1.60000	203,902.40	1.40000	178,414.60	1.75000	223,018.25
REINFORCING BARS		LBS						
0108	703-06029	343,467.000	1.90000	652,587.30	1.35000	463,680.45	1.85000	635,413.95
REINFORCING BARS, EPOXY COATED		LBS						
0109	703-97936	46.000	70.00000	3,220.00	33.00000	1,518.00	20.00000	920.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0110	704-51002	1,014.800	1,150.00000	1,167,020.00	810.00000	821,988.00	1,225.00000	1,243,130.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0111	706-08496	563.000	280.00000	157,640.00	192.00000	108,096.00	285.00000	160,455.00
REINFORCED CONCRETE MOMENT SLAB, 12 IN.		SYS						
0112	706-09295	316.000	465.00000	146,940.00	410.00000	129,560.00	525.00000	165,900.00
REINFORCED CONCRETE MOMENT SLAB, 24 IN.		SYS						
0113	706-09959	398.000	102.00000	40,596.00	78.00000	31,044.00	120.00000	47,760.00
RAILING, CONCRETE TYPE FT		LFT						

Contract ID: B -41845-A **Counties:** ELKHART

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 1801933, 1900821

Contract Time: 10/28/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) BEATY CONSTRUCTION, INC. Unit Price	(2) BEATY CONSTRUCTION, INC. Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 706-11404	464.000	100.00000	46,400.00	100.00000	46,400.00	100.00000	46,400.00
RAILING, STEEL TYPE PF-1	LFT						
0115 706-11418	588.000	80.00000	47,040.00	80.00000	47,040.00	80.00000	47,040.00
RAILING, STEEL TYPE PS-1	LFT						
0116 706-11455	184.000	252.00000	46,368.00	252.00000	46,368.00	252.00000	46,368.00
BRIDGE RAILING PEDESTRIAN FENCE , FT	LFT						
0117 706-11455	530.000	252.00000	133,560.00	252.00000	133,560.00	252.00000	133,560.00
BRIDGE RAILING PEDESTRIAN FENCE , PS-1	LFT						
0118 706-11601	76.800	800.00000	61,440.00	875.00000	67,200.00	1,000.00000	76,800.00
RAILING, CONCRETE TYPE FT	CYS						
0119 706-11604	60.900	1,480.00000	90,132.00	1,500.00000	91,350.00	900.00000	54,810.00
RAILING, CONCRETE TYPE PS-1	CYS						
0120 706-11621	2.000	2,500.00000	5,000.00	3,200.00000	6,400.00	4,000.00000	8,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH						

Contract ID: B -41845-A **Counties:** ELKHART

Letting Date: February 11, 2026 **District(s):** Fort Wayne

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Contract Time: 10/28/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) BEATY CONSTRUCTION, INC. Unit Price	(2) BEATY CONSTRUCTION, INC. Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121 707-11046	2,620.000	840.00000	2,200,800.00	600.00000	1,572,000.00	885.00000	2,318,700.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 60 IN. X 49 IN.	LFT						
0122 709-51821	(1)	1.00000	1.00	1.00000	1.00	100.00000	100.00
SURFACE SEAL	LS						
0123 715-01384	120.000	305.00000	36,600.00	150.00000	18,000.00	150.00000	18,000.00
PIPE, DUCTILE IRON, DIAMETER 10 IN.	LFT						
0124 715-02185	206.000	75.00000	15,450.00	92.00000	18,952.00	92.00000	18,952.00
WATER SERVICE LINE, 1.50 IN.	LFT						
0125 715-02745	7.000	8,000.00000	56,000.00	3,665.00000	25,655.00	3,665.00000	25,655.00
GATE VALVE WITH VALVE BOX, 8 IN.	EACH						
0126 715-04995	4.000	15,000.00000	60,000.00	20,750.00000	83,000.00	20,750.00000	83,000.00
LINE STOP , 10 IN.	EACH						
0127 715-04995	5.000	18,000.00000	90,000.00	23,350.00000	116,750.00	23,350.00000	116,750.00
LINE STOP , 12 IN.	EACH						

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Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0128 715-04995 LINE STOP , 6 IN.	1.000 EACH	12,000.00000	12,000.00	17,850.00000	17,850.00	17,850.00000	17,850.00
0129 715-04995 LINE STOP , 8 IN.	8.000 EACH	13,000.00000	104,000.00	19,532.00000	156,256.00	19,532.00000	156,256.00
0130 715-05048 PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	10,313.000 LFT	12.13000	125,096.69	13.00000	134,069.00	13.00000	134,069.00
0131 715-05053 PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	150.000 LFT	51.60000	7,740.00	21.00000	3,150.00	21.00000	3,150.00
0132 715-05148 PIPE, TYPE 2, CIRCULAR, DIAMETER 10 IN.	13.000 LFT	100.00000	1,300.00	120.00000	1,560.00	120.00000	1,560.00
0133 715-05149 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	5,191.000 LFT	60.00000	311,460.00	142.00000	737,122.00	142.00000	737,122.00
0134 715-05151 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	672.000 LFT	62.00000	41,664.00	120.00000	80,640.00	120.00000	80,640.00

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Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) BEATY CONSTRUCTION, INC. Unit Price	(2) BEATY CONSTRUCTION, INC. Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 715-05152	983.000	71.00000	69,793.00	139.00000	136,637.00	139.00000	136,637.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0136 715-05154	294.000	76.00000	22,344.00	180.00000	52,920.00	180.00000	52,920.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0137 715-05156	389.000	110.00000	42,790.00	230.00000	89,470.00	230.00000	89,470.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0138 715-05159	25.000	295.00000	7,375.00	375.00000	9,375.00	375.00000	9,375.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	LFT						
0139 715-05159	403.000	375.00000	151,125.00	350.00000	141,050.00	350.00000	141,050.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN. , SANITARY (RCP)	LFT						
0140 715-05161	65.000	750.00000	48,750.00	425.00000	27,625.00	425.00000	27,625.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 48 IN.	LFT						

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Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0141 715-05408 PIPE, SANITARY SEWER, DIAMETER 8 IN. , PVC SDR 35	868.000 LFT	63.00000	54,684.00	95.00000	82,460.00	95.00000	82,460.00
0142 715-05409 PIPE, SANITARY SEWER, DIAMETER 10 IN.	364.000 LFT	58.00000	21,112.00	102.00000	37,128.00	102.00000	37,128.00
0143 715-05411 PIPE, SANITARY SEWER, DIAMETER 12 IN. , PVC SDR 35	398.000 LFT	69.00000	27,462.00	136.00000	54,128.00	136.00000	54,128.00
0144 715-05422 PIPE, SLOTTED DRAIN, DIAMETER 12 IN. , 0.079 IN. THICKNESS	33.000 LFT	426.90000	14,087.70	458.00000	15,114.00	458.00000	15,114.00
0145 715-05711 PIPE, SANITARY SEWER, DIAMETER 6 IN. , PVC SDR 35	65.000 LFT	240.00000	15,600.00	311.00000	20,215.00	311.00000	20,215.00
0146 715-06050 CAP , WATER	21.000 EACH	1,650.00000	34,650.00	1,500.00000	31,500.00	1,500.00000	31,500.00

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SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0147 715-08305	625.000	170.00000	106,250.00	244.00000	152,500.00	223.95000	139,968.75
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0148 715-09475	65.000	2,500.00000	162,500.00	5,200.00000	338,000.00	5,200.00000	338,000.00
STORMWATER QUALITY STRUCTURE	EACH						
0149 715-09843	(1)	350,000.00000	350,000.00	17,700.00000	17,700.00	17,700.00000	17,700.00
BYPASS PUMPING , SANITARY SEWER	LS						
0150 715-09938	(1)	55,000.00000	55,000.00	49,975.00000	49,975.00	55,000.00000	55,000.00
PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0151 715-11571	1,780.000	145.00000	258,100.00	99.00000	176,220.00	99.00000	176,220.00
WATER MAIN, DUCTILE IRON, 8 IN.	LFT						
0152 715-11896	9.000	231.00000	2,079.00	2,205.00000	19,845.00	2,205.00000	19,845.00
WATER SERVICE CONNECTION , 1 IN.	EACH						
0153 715-11896	5.000	403.00000	2,015.00	2,600.00000	13,000.00	2,600.00000	13,000.00
WATER SERVICE CONNECTION , 1.5 IN.	EACH						

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0154 715-12674	6.000	8,300.00000	49,800.00	1,800.00000	10,800.00	1,800.00000	10,800.00
GATE VALVE AND VALVE BOX, 12 IN.	EACH						
0155 715-46000	2.000	1,004.00000	2,008.00	1,130.00000	2,260.00	1,130.00000	2,260.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0156 715-46005	1.000	1,115.00000	1,115.00	1,188.00000	1,188.00	1,188.00000	1,188.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0157 715-46010	1.000	1,413.00000	1,413.00	1,500.00000	1,500.00	1,500.00000	1,500.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0158 715-90853	1.000	9,000.00000	9,000.00	11,000.00000	11,000.00	11,000.00000	11,000.00
TAPPING SLEEVE WITH VALVE , 12 IN. x 8 IN.	EACH						
0159 715-92253	8.000	400.00000	3,200.00	2,000.00000	16,000.00	2,000.00000	16,000.00
SEWER SANITARY LATERAL RECONNECT	EACH						
0160 715-92544	1,420.000	156.00000	221,520.00	145.00000	205,900.00	145.00000	205,900.00
WATER MAIN, DUCTILE IRON, 12 IN.	LFT						

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SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0161 715-94780	120.000	146.00000	17,520.00	120.00000	14,400.00	120.00000	14,400.00
WATER MAIN, DUCTILE IRON, 6 IN.	LFT						
0162 715-96629	293.000	60.00000	17,580.00	75.00000	21,975.00	75.00000	21,975.00
WATER SERVICE LINE, 1 IN.	LFT						
0163 715-96669	520.000	225.00000	117,000.00	165.00000	85,800.00	165.00000	85,800.00
WATER MAIN, DUCTILE IRON, 16 IN.	LFT						
0164 715-96691	2.000	10,000.00000	20,000.00	12,000.00000	24,000.00	12,000.00000	24,000.00
BUTTERFLY VALVE WITH BOX, 16 IN.	EACH						
0165 715-97559	1.000	12,500.00000	12,500.00	14,000.00000	14,000.00	14,000.00000	14,000.00
GRATED BOX END SECTION, TYPE II, 10:1, DIAMETER 12 IN.	EACH						
0166 718-06529	1.000	1,460.00000	1,460.00	1,400.00000	1,400.00	1,400.00000	1,400.00
OUTLET PROTECTOR, TYPE 2	EACH						
0167 718-06531	2.000	2,085.62000	4,171.24	1,450.00000	2,900.00	1,450.00000	2,900.00
OUTLET PROTECTOR, TYPE 3	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) BEATY CONSTRUCTION, INC. Unit Price	(2) BEATY CONSTRUCTION, INC. Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0168 718-12308	8,901.000	4.67000	41,567.67	3.75000	33,378.75	3.75000	33,378.75
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0169 718-52610	818.000	131.40000	107,485.20	74.00000	60,532.00	74.00000	60,532.00
AGGREGATE FOR UNDERDRAINS	CYS						
0170 720-01092	16.000	10,000.00000	160,000.00	9,000.00000	144,000.00	9,000.00000	144,000.00
MANHOLE, TYPE J15, MODIFIED	EACH						
0171 720-08241	9.000	15,000.00000	135,000.00	10,000.00000	90,000.00	10,000.00000	90,000.00
MANHOLE, TYPE K15, MODIFIED	EACH						
0172 720-08628	1.000	5,715.41000	5,715.41	4,700.00000	4,700.00	4,700.00000	4,700.00
SLOTTED DRAIN PIPE CLEANOUT PORT TYPE II , MODIFIED	EACH						
0173 720-08660	3.000	10,000.00000	30,000.00	9,250.00000	27,750.00	9,250.00000	27,750.00
MANHOLE, TYPE J5, MODIFIED	EACH						
0174 720-45030	5.000	5,000.00000	25,000.00	4,400.00000	22,000.00	4,400.00000	22,000.00
INLET, TYPE E7	EACH						

Contract ID: B -41845-A **Counties:** ELKHART

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 1801933, 1900821

Contract Time: 10/28/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) BEATY CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0175 720-45042	8.000	5,000.00000	40,000.00	5,600.00000	44,800.00	5,600.00000	44,800.00
INLET, TYPE HA5	EACH						
0176 720-45070	2.000	8,000.00000	16,000.00	6,498.00000	12,996.00	6,498.00000	12,996.00
INLET, TYPE P12A	EACH						
0177 720-45075	1.000	5,000.00000	5,000.00	6,065.00000	6,065.00	6,065.00000	6,065.00
INLET, TYPE R13	EACH						
0178 720-45270	2.000	5,000.00000	10,000.00	3,699.00000	7,398.00	3,699.00000	7,398.00
PIPE CATCH BASIN, 18 IN.	EACH						
0179 720-45410	18.000	8,000.00000	144,000.00	6,500.00000	117,000.00	6,500.00000	117,000.00
MANHOLE, TYPE C4	EACH						
0180 720-45510	11.000	12,500.00000	137,500.00	9,500.00000	104,500.00	9,500.00000	104,500.00
MANHOLE, TYPE C4, MODIFIED , 4 FT. DIAMETER SANITARY SEWER	EACH						
0181 720-45510	3.000	35,000.00000	105,000.00	25,000.00000	75,000.00	25,000.00000	75,000.00
MANHOLE, TYPE C4, MODIFIED , 7 FT. DIAMETER SANITARY SEWER	EACH						

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Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) BEATY CONSTRUCTION, INC. Unit Price	(2) BEATY CONSTRUCTION, INC. Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0182 720-45510	4.000	1,500.00000	6,000.00	4,250.00000	17,000.00	4,250.00000	17,000.00
MANHOLE, TYPE C4, MODIFIED , ABANDON	EACH						
0183 720-93409	12.000	7,000.00000	84,000.00	6,326.00000	75,912.00	6,326.00000	75,912.00
INLET, TYPE B15, MODIFIED	EACH						
0184 720-93411	16.000	7,000.00000	112,000.00	6,739.00000	107,824.00	6,739.00000	107,824.00
INLET, TYPE C15, MODIFIED	EACH						
0185 720-93501	1.000	30,000.00000	30,000.00	16,973.00000	16,973.00	16,973.00000	16,973.00
MANHOLE, TYPE L4	EACH						
0186 720-94432	3.000	8,000.00000	24,000.00	7,019.00000	21,057.00	7,019.00000	21,057.00
MANHOLE, TYPE C7	EACH						
0187 720-94612	6.000	18,000.00000	108,000.00	19,895.00000	119,370.00	19,895.00000	119,370.00
MANHOLE, TYPE K4	EACH						
0188 720-95422	2.000	10,000.00000	20,000.00	9,520.00000	19,040.00	9,520.00000	19,040.00
MANHOLE, TYPE J4	EACH						
0189 720-96999	7.000	10,000.00000	70,000.00	11,560.00000	80,920.00	11,560.00000	80,920.00
FIRE HYDRANT ASSEMBLY	EACH						

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Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) BEATY CONSTRUCTION, INC. Unit Price	(2) BEATY CONSTRUCTION, INC. Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0190 720-98174	30.000	7,000.00000	210,000.00	6,086.00000	182,580.00	6,086.00000	182,580.00
INLET, TYPE B15	EACH						
0191 720-98555	18.000	7,000.00000	126,000.00	6,602.00000	118,836.00	6,602.00000	118,836.00
INLET, TYPE C15	EACH						
0192 722-12732	2,163.000	6.50000	14,059.50	6.50000	14,059.50	8.00000	17,304.00
LONGITUDINAL GROOVING	SYS						
0193 724-03855	22.000	600.00000	13,200.00	650.00000	14,300.00	275.00000	6,050.00
EXPANSION JOINT SLIDING PLATE	LFT						
0194 726-92406	30.000	2,500.00000	75,000.00	2,025.00000	60,750.00	2,800.00000	84,000.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0195 731-03915	31,211.000	3.85000	120,162.35	3.25000	101,435.75	2.00000	62,422.00
ARCHITECTURAL SURFACE TREATMENT	SFT						
0196 731-93945	23,461.000	55.00000	1,290,355.00	46.25000	1,085,071.25	70.00000	1,642,270.00
FACE PANELS, CONCRETE	SFT						
0197 731-93946	23,461.000	15.00000	351,915.00	20.00000	469,220.00	12.00000	281,532.00
WALL ERECTION	SFT						

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Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0198 731-93947	1,033.000	35.00000	36,155.00	55.00000	56,815.00	50.00000	51,650.00
LEVELING PAD, CONCRETE	LFT						
0199 735-10241	10,272.000	16.00000	164,352.00	20.00000	205,440.00	15.00000	154,080.00
TEMPORARY WIRE-FACING	SFT						
0200 735-10242	10,272.000	12.00000	123,264.00	15.25000	156,648.00	12.00000	123,264.00
TEMPORARY WALL ERECTION	SFT						
0201 801-03290	1.000	194.09000	194.09	194.09000	194.09	259.00000	259.00
CONSTRUCTION SIGN, TYPE C	EACH						
0202 801-04308	32.000	261.00000	8,352.00	261.00000	8,352.00	425.00000	13,600.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0203 801-06203	2,539.000	0.87000	2,208.93	0.87000	2,208.93	1.50000	3,808.50
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0204 801-06207	8,725.000	1.49000	13,000.25	1.49000	13,000.25	1.90000	16,577.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

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Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) BEATY CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0205 801-06218	216.000	10.17000	2,196.72	10.17000	2,196.72	10.20000	2,203.20
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0206 801-06625	203.000	176.00000	35,728.00	176.00000	35,728.00	204.00000	41,412.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0207 801-06640	30.000	219.00000	6,570.00	219.00000	6,570.00	239.00000	7,170.00
CONSTRUCTION SIGN, TYPE A	EACH						
0208 801-06645	41.000	146.00000	5,986.00	146.00000	5,986.00	204.00000	8,364.00
CONSTRUCTION SIGN, TYPE B	EACH						
0209 801-06710	120.000	16.00000	1,920.00	41.50000	4,980.00	30.00000	3,600.00
FLASHING ARROW SIGN	DAY						
0210 801-06775	(1)	71,593.98000	71,593.98	1,616,599.66000	1,616,599.66	155,000.00000	155,000.00
MAINTAINING TRAFFIC	LS						
0211 801-07023	2.000	13,100.00000	26,200.00	9,600.00000	19,200.00	9,600.00000	19,200.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						

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SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0212 801-07118	488.000	16.78000	8,188.64	16.78000	8,188.64	26.00000	12,688.00
BARRICADE, TYPE III-A	LFT						
0213 801-07119	600.000	16.78000	10,068.00	16.78000	10,068.00	26.00000	15,600.00
BARRICADE, TYPE III-B	LFT						
0214 801-08401	410.000	52.00000	21,320.00	90.00000	36,900.00	60.00000	24,600.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0215 801-08508	120.000	56.00000	6,720.00	90.00000	10,800.00	60.00000	7,200.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0216 801-11990	1.000	4,447.34000	4,447.34	2,100.00000	2,100.00	2,500.00000	2,500.00
TEMPORARY CURB RAMP	EACH						
0217 801-12641	282.000	78.46000	22,125.72	145.00000	40,890.00	58.50000	16,497.00
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0218 801-12862	1,195.000	34.21000	40,880.95	36.75000	43,916.25	36.00000	43,020.00
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						

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SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0219 801-12863 AUDIBLE INFORMATION DEVICE	14.000 EACH	2,500.00000	35,000.00	750.00000	10,500.00	1,000.00000	14,000.00
0220 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	703.000 LFT	30.00000	21,090.00	30.00000	21,090.00	30.00000	21,090.00
0221 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	156.000 LFT	29.00000	4,524.00	29.00000	4,524.00	29.00000	4,524.00
0222 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	366.000 SFT	30.00000	10,980.00	30.00000	10,980.00	30.00000	10,980.00
0223 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	125.000 SFT	33.00000	4,125.00	33.00000	4,125.00	33.00000	4,125.00
0224 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	233.000 SFT	40.00000	9,320.00	40.00000	9,320.00	40.00000	9,320.00
0225 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	4,500.00000	4,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00

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SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0226	805-01844	4,943.000	34.50000	170,533.50	34.50000	170,533.50	34.50000	170,533.50
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						
0227	805-02150	14.000	1,100.00000	15,400.00	1,100.00000	15,400.00	1,100.00000	15,400.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.		EACH						
0228	805-02383	1,843.000	43.00000	79,249.00	43.00000	79,249.00	43.00000	79,249.00
CONDUIT, STEEL, GALVANIZED, 2.5 IN.		LFT						
0229	805-02445	3.000	17,000.00000	51,000.00	17,000.00000	51,000.00	17,000.00000	51,000.00
CONTROLLER AND CABINET, TYPE P1		EACH						
0230	805-02645	7.000	1,100.00000	7,700.00	1,100.00000	7,700.00	1,100.00000	7,700.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.		EACH						
0231	805-06742	1.000	7,600.00000	7,600.00	7,600.00000	7,600.00	7,600.00000	7,600.00
SOLAR POWERED FLASHING BEACON ASSEMBLY		EACH						

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SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0232 805-11377 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT	4.000 EACH	21,210.00000	84,840.00	21,210.00000	84,840.00	21,210.00000	84,840.00
0233 805-11378 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT	2.000 EACH	30,700.00000	61,400.00	30,700.00000	61,400.00	35,817.00000	71,634.00
0234 805-11379 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 45 FT	5.000 EACH	33,350.00000	166,750.00	33,350.00000	166,750.00	33,350.00000	166,750.00
0235 805-11381 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 55 FT	1.000 EACH	36,290.00000	36,290.00	36,290.00000	36,290.00	36,290.00000	36,290.00
0236 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	12.000 EACH	12,200.00000	146,400.00	12,200.00000	146,400.00	12,200.00000	146,400.00
0237 805-11744 HANDHOLE, SIGNAL, TYPE 2	25.000 EACH	2,300.00000	57,500.00	2,300.00000	57,500.00	2,300.00000	57,500.00

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SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0238 805-11771 SIGNAL POLE, PEDESTAL, 16 FT	1.000 EACH	1,915.00000	1,915.00	1,915.00000	1,915.00	1,915.00000	1,915.00
0239 805-11817 PEDESTRIAN PUSH BUTTON, APS	14.000 EACH	1,075.00000	15,050.00	1,075.00000	15,050.00	1,075.00000	15,050.00
0240 805-78205 TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	16.000 EACH	1,050.00000	16,800.00	1,050.00000	16,800.00	1,050.00000	16,800.00
0241 805-78230 TRAFFIC SIGNAL HEAD, NO. 5 SECTION, 12 IN.	8.000 EACH	1,618.00000	12,944.00	1,618.00000	12,944.00	1,618.00000	12,944.00
0242 805-78445 SIGNAL SERVICE	3.000 EACH	4,890.00000	14,670.00	4,890.00000	14,670.00	4,890.00000	14,670.00
0243 805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	80.000 LFT	8.00000	640.00	8.00000	640.00	8.00000	640.00
0244 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	7,924.000 LFT	1.05000	8,320.20	1.05000	8,320.20	1.05000	8,320.20

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0245 805-78480	1,216.000	4.00000	4,864.00	4.00000	4,864.00	4.00000	4,864.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0246 805-78485	2,635.000	4.00000	10,540.00	4.00000	10,540.00	4.00000	10,540.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0247 805-78490	491.000	6.00000	2,946.00	6.00000	2,946.00	6.00000	2,946.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0248 805-78495	1,597.000	7.00000	11,179.00	7.00000	11,179.00	7.00000	11,179.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0249 805-78510	6,698.000	2.00000	13,396.00	2.00000	13,396.00	2.00000	13,396.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0250 805-78785	21.000	1,500.00000	31,500.00	1,500.00000	31,500.00	1,500.00000	31,500.00
SIGNAL DETECTOR HOUSING	EACH						

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SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0251 805-78795	2,774.000	14.00000	38,836.00	14.00000	38,836.00	14.00000	38,836.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0252 805-78925	3.000	2,244.00000	6,732.00	2,244.00000	6,732.00	2,244.00000	6,732.00
CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0253 805-87715	132.000	152.00000	20,064.00	152.00000	20,064.00	152.00000	20,064.00
GROUND ROD WITH CONNECTOR	EACH						
0254 805-90005	6.000	1,200.00000	7,200.00	1,200.00000	7,200.00	1,200.00000	7,200.00
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0255 807-02191	32.000	2,300.00000	73,600.00	2,300.00000	73,600.00	2,300.00000	73,600.00
HANDHOLE, LIGHTING	EACH						
0256 807-03950	116.000	1,143.00000	132,588.00	1,143.00000	132,588.00	1,143.00000	132,588.00
LUMINAIRE, ORNAMENTAL	EACH						
0257 807-03951	116.000	2,219.00000	257,404.00	2,219.00000	257,404.00	2,219.00000	257,404.00
LIGHT POLE, ORNAMENTAL	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) BEATY CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0258 807-04653	108.000	2,380.00000	257,040.00	2,380.00000	257,040.00	2,380.00000	257,040.00
LIGHTING FOUNDATION , STANDARD	EACH						
0259 807-07580	8,682.000	16.00000	138,912.00	16.00000	138,912.00	16.00000	138,912.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0260 807-86805	2.000	4,100.00000	8,200.00	4,100.00000	8,200.00	4,100.00000	8,200.00
SERVICE POINT, TYPE I	EACH						
0261 807-86810	3.000	11,580.00000	34,740.00	11,580.00000	34,740.00	11,580.00000	34,740.00
SERVICE POINT, TYPE II	EACH						
0262 807-86843	5,892.000	8.00000	47,136.00	8.00000	47,136.00	8.00000	47,136.00
WIRE, NO. 4 COPPER, 1/C	LFT						
0263 807-86910	116.000	70.00000	8,120.00	70.00000	8,120.00	70.00000	8,120.00
CONNECTOR KIT, UNFUSED	EACH						
0264 807-86915	116.000	70.00000	8,120.00	70.00000	8,120.00	70.00000	8,120.00
CONNECTOR KIT, FUSED	EACH						

Contract ID: B -41845-A **Counties:** ELKHART

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 1801933, 1900821

Contract Time: 10/28/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) BEATY CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0265 807-86925	128.000	28.00000	3,584.00	28.00000	3,584.00	28.00000	3,584.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0266 807-95889	6,612.000	1.25000	8,265.00	1.25000	8,265.00	1.25000	8,265.00
WIRE, NO. 10 COPPER, 1/C	LFT						
0267 808-02977	4.000	478.00000	1,912.00	350.00000	1,400.00	350.00000	1,400.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0268 808-03439	72.000	13.21000	951.12	15.00000	1,080.00	15.00000	1,080.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0269 808-06701	386.000	1.44000	555.84	1.25000	482.50	1.25000	482.50
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0270 808-06703	5,947.000	0.89000	5,292.83	1.25000	7,433.75	1.25000	7,433.75
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -41845-A **Counties:** ELKHART

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 1801933, 1900821

Contract Time: 10/28/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0271 808-06716	2,831.000	1.72000	4,869.32	0.86000	2,434.66	2.00000	5,662.00
LINE, REMOVE	LFT						
0272 808-10033	1,176.000	0.98000	1,152.48	1.50000	1,764.00	1.50000	1,764.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0273 808-10034	1,176.000	0.98000	1,152.48	1.50000	1,764.00	1.50000	1,764.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0274 808-11953	24.000	18.44000	442.56	25.00000	600.00	25.00000	600.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 18 IN.	LFT						
0275 808-12032	19,189.000	0.72000	13,816.08	0.75000	14,391.75	0.75000	14,391.75
GROOVING FOR PAVEMENT MARKINGS	LFT						
0276 808-75240	253.000	1.44000	364.32	1.25000	316.25	1.25000	316.25
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0277 808-75245	12,602.000	0.89000	11,215.78	1.25000	15,752.50	1.25000	15,752.50
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -41845-A **Counties:** ELKHART

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 1801933, 1900821

Contract Time: 10/28/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0278 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	250.000 LFT	6.59000	1,647.50	10.00000	2,500.00	10.00000	2,500.00
0279 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	1,073.000 LFT	6.59000	7,071.07	10.00000	10,730.00	10.00000	10,730.00
0280 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	466.000 LFT	13.21000	6,155.86	15.00000	6,990.00	15.00000	6,990.00
0281 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	1,051.000 LFT	3.01000	3,163.51	7.00000	7,357.00	7.00000	7,357.00
0282 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	16.000 EACH	204.00000	3,264.00	200.00000	3,200.00	200.00000	3,200.00

Contract ID: B -41845-A **Counties:** ELKHART

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 1801933, 1900821

Contract Time: 10/28/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) BEATY CONSTRUCTION, INC. Unit Price	(2) BEATY CONSTRUCTION, INC. Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0283 808-75325	9.000	227.00000	2,043.00	225.00000	2,025.00	225.00000	2,025.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, 'ONLY'	EACH						
0284 706-09962	464.000	132.00000	61,248.00	125.00000	58,000.00	100.00000	46,400.00
RAILING, CONCRETE TYPE PF-1	LFT						
0285 401-12439	14,795.000	5.80000	85,811.00	5.60000	82,852.00	7.70000	113,921.50
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0286 805-09539	10.000	778.00000	7,780.00	778.00000	7,780.00	778.00000	7,780.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0287 805-92504	1.000	778.00000	778.00	778.00000	778.00	778.00000	778.00
LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
Section Totals:			$29,982,717.29		$31,513,937.04		$31,777,000.00
Life Cycle Costs:							
Section Total with LCC:			$29,982,717.29		$31,513,937.04		$31,777,000.00

Contract ID: B -41845-A **Counties:** ELKHART

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 1801933, 1900821

Contract Time: 10/28/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Contract Item Totals	**$29,982,717.29**	**$31,513,937.04**	**$31,777,000.00**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$29,982,717.29**	**$31,513,937.04**	**31,777,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -42399-B **Counties:** HARRISON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 410 **Project(s):** 1900066

Contract Time: 11/03/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	12,970.00000	12,970.00	16,000.00000	16,000.00	25,000.00000	25,000.00
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0004 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

Contract ID: B -42399-B **Counties:** HARRISON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 410 **Project(s):** 1900066

Contract Time: 11/03/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	75,000.00000	75,000.00	87,000.00000	87,000.00	87,700.00000	87,700.00
0010 201-52370 CLEARING RIGHT-OF-WAY	(1) LS	20,850.00000	20,850.00	64,000.00000	64,000.00	10,000.00000	10,000.00
0011 202-51330 PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , 064-31-06286 A	(1) LS	23,690.00000	23,690.00	125,000.00000	125,000.00	70,000.00000	70,000.00
0012 202-74035 SIGN, REMOVE	1.000 EACH	374.00000	374.00	350.00000	350.00	800.00000	800.00
0013 202-96133 PIPE, REMOVE	24.000 LFT	42.00000	1,008.00	62.00000	1,488.00	48.00000	1,152.00
0014 203-02000 EXCAVATION, COMMON	1,359.000 CYS	42.00000	57,078.00	58.00000	78,822.00	100.00000	135,900.00

Contract ID: B -42399-B **Counties:** HARRISON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 410 **Project(s):** 1900066

Contract Time: 11/03/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-51223	210.000	71.00000	14,910.00	58.00000	12,180.00	116.00000	24,360.00
EXCAVATION, WATERWAY	CYS						
0016 205-12108	19,000.000	1.00000	19,000.00	1.00000	19,000.00	1.00000	19,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	4,088.00000	4,088.00	18,000.00000	18,000.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51215	166.000	106.00000	17,596.00	170.00000	28,220.00	136.00000	22,576.00
EXCAVATION, X	CYS						
0019 206-51225	24.000	69.00000	1,656.00	50.00000	1,200.00	106.00000	2,544.00
EXCAVATION, DRY	CYS						
0020 207-08264	84.000	41.00000	3,444.00	32.00000	2,688.00	107.00000	8,988.00
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-09935	1,563.000	38.00000	59,394.00	42.00000	65,646.00	44.00000	68,772.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -42399-B **Counties:** HARRISON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 410 **Project(s):** 1900066

Contract Time: 11/03/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09265 STRUCTURE BACKFILL, TYPE 2	48.000 CYS	67.00000	3,216.00	60.00000	2,880.00	125.00000	6,000.00
0023 211-09268 STRUCTURE BACKFILL, TYPE 5	486.000 CYS	275.00000	133,650.00	225.00000	109,350.00	274.00000	133,164.00
0024 214-11796 GEOGRID, TYPE IB	1,563.000 SYS	5.20000	8,127.60	2.60000	4,063.80	3.00000	4,689.00
0025 301-12231 COMPACTED AGGREGATE, NO. 2	89.000 CYS	128.00000	11,392.00	70.00000	6,230.00	65.00000	5,785.00
0026 301-12234 COMPACTED AGGREGATE, NO. 53	89.000 CYS	96.00000	8,544.00	65.00000	5,785.00	67.00000	5,963.00
0027 302-07455 DENSE GRADED SUBBASE	14.000 CYS	126.00000	1,764.00	69.00000	966.00	126.00000	1,764.00
0028 303-01180 COMPACTED AGGREGATE, NO. 53	208.000 TON	52.00000	10,816.00	57.00000	11,856.00	63.00000	13,104.00

Contract ID: B -42399-B **Counties:** HARRISON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 410 **Project(s):** 1900066

Contract Time: 11/03/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	306-08034	312.000	11.00000	3,432.00	14.00000	4,368.00	3.91000	1,219.92
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0030	306-08043	560.000	9.90000	5,544.00	10.00000	5,600.00	3.91000	2,189.60
MILLING, TRANSITION		SYS						
0031	401-000002	193.000	140.00000	27,020.00	132.00000	25,476.00	135.00000	26,055.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0032	401-000038	193.000	106.00000	20,458.00	98.00000	18,914.00	102.00000	19,686.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0033	401-000047	462.000	81.00000	37,422.00	77.50000	35,805.00	78.00000	36,036.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0034	401-11526	3,900.000	0.10000	390.00	0.65000	2,535.00	0.10000	390.00
JOINT ADHESIVE		LFT						
0035	406-05521	2,330.000	0.10000	233.00	0.15000	349.50	0.10000	233.00
ASPHALT FOR TACK COAT		SYS						

Contract ID: B -42399-B **Counties:** HARRISON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 410 **Project(s):** 1900066

Contract Time: 11/03/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	601-05071	1.000	3,638.00000	3,638.00	3,500.00000	3,500.00	4,000.00000	4,000.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 7		EACH						
0037	601-12281	231.250	21.00000	4,856.25	20.00000	4,625.00	27.00000	6,243.75
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0038	601-12289	1.000	1,034.00000	1,034.00	995.00000	995.00	1,025.00000	1,025.00
GUARDRAIL HEIGHT TRANSITION, MGS		EACH						
0039	601-12293	14.000	442.00000	6,188.00	425.00000	5,950.00	635.00000	8,890.00
GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POSTS , MODIFIED		EACH						
0040	601-94689	3.000	3,742.00000	11,226.00	3,600.00000	10,800.00	3,200.00000	9,600.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0041	601-99105	56.250	25.00000	1,406.25	24.00000	1,350.00	30.00000	1,687.50
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						

Contract ID: B -42399-B **Counties:** HARRISON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 410 **Project(s):** 1900066

Contract Time: 11/03/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 610-08446	84.000	108.00000	9,072.00	112.50000	9,450.00	175.00000	14,700.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0043 615-06490	11.000	187.00000	2,057.00	180.00000	1,980.00	200.00000	2,200.00
RIGHT-OF-WAY MARKER	EACH						
0044 615-06505	2.000	1,247.00000	2,494.00	1,200.00000	2,400.00	1,750.00000	3,500.00
MONUMENT, TYPE B	EACH						
0045 616-05688	688.000	74.00000	50,912.00	52.00000	35,776.00	110.00000	75,680.00
RIPRAP, CLASS 1	TON						
0046 616-05689	100.000	108.00000	10,800.00	52.00000	5,200.00	120.00000	12,000.00
RIPRAP, CLASS 2	TON						
0047 616-06405	63.000	72.00000	4,536.00	51.00000	3,213.00	100.00000	6,300.00
RIPRAP, REVETMENT	TON						
0048 616-09395	717.000	67.00000	48,039.00	62.00000	44,454.00	73.00000	52,341.00
GEOMEMBRANE	SYS						
0049 616-12246	958.000	4.50000	4,311.00	2.80000	2,682.40	2.00000	1,916.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: B -42399-B **Counties:** HARRISON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 410 **Project(s):** 1900066

Contract Time: 11/03/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 616-12248	121.000	10.00000	1,210.00	6.00000	726.00	7.00000	847.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0051 621-01004	1.000	936.00000	936.00	1,500.00000	1,500.00	800.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0052 621-03909	12.000	416.00000	4,992.00	175.00000	2,100.00	150.00000	1,800.00
SEED MIXTURE, NATIVE	LBS						
0053 621-06545	1.000	832.00000	832.00	5.00000	5.00	10.00000	10.00
FERTILIZER FOR PERMANENT SEEDING	TON						
0054 621-06559	138.000	2.10000	289.80	20.00000	2,760.00	15.00000	2,070.00
MULCHED SEEDING, TYPE R	SYS						
0055 621-06567	1.000	10.00000	10.00	1.00000	1.00	0.01000	0.01
WATER	kGAL						
0056 621-06574	260.000	26.00000	6,760.00	15.75000	4,095.00	16.00000	4,160.00
SODDING	SYS						

Contract ID: B -42399-B **Counties:** HARRISON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 410 **Project(s):** 1900066

Contract Time: 11/03/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 628-09403	24.000	3,430.00000	82,320.00	3,625.00000	87,000.00	3,200.00000	76,800.00
FIELD OFFICE, TYPE C	MOS						
0058 628-11976	2.000	890.00000	1,780.00	1,000.00000	2,000.00	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0059 702-51015	77.500	783.00000	60,682.50	1,230.00000	95,325.00	1,050.00000	81,375.00
CONCRETE, B, FOOTINGS	CYS						
0060 703-06029	97,693.000	1.50000	146,539.50	1.50000	146,539.50	1.50000	146,539.50
REINFORCING BARS, EPOXY COATED	LBS						
0061 704-51002	209.400	1,498.00000	313,681.20	2,100.00000	439,740.00	1,780.00000	372,732.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0062 714-000086	1,969.000	5.70000	11,223.30	3.80000	7,482.20	10.00000	19,690.00
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0063 715-05149	10.000	410.00000	4,100.00	325.00000	3,250.00	290.00000	2,900.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						

Contract ID: B -42399-B **Counties:** HARRISON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 410 **Project(s):** 1900066

Contract Time: 11/03/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 715-05168 PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	42.000 LFT	121.00000	5,082.00	92.00000	3,864.00	170.00000	7,140.00
0065 718-12306 GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	296.000 SYS	5.50000	1,628.00	7.00000	2,072.00	3.00000	888.00
0066 720-44015 CASTING, TYPE 2, FURNISH AND ADJUST TO GRADE	1.000 EACH	1,501.00000	1,501.00	1,400.00000	1,400.00	6,500.00000	6,500.00
0067 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	281.00000	562.00	270.00000	540.00	270.00000	540.00
0068 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000 EACH	210.00000	4,830.00	202.00000	4,646.00	202.00000	4,646.00
0069 801-06640 CONSTRUCTION SIGN, TYPE A	14.000 EACH	304.00000	4,256.00	292.00000	4,088.00	292.00000	4,088.00
0070 801-06775 MAINTAINING TRAFFIC	(1) LS	157,000.00000	157,000.00	25,571.31000	25,571.31	42,301.44000	42,301.44

Contract ID: B -42399-B **Counties:** HARRISON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 410 **Project(s):** 1900066

Contract Time: 11/03/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071	801-07118	48.000	15.00000	720.00	14.00000	672.00	14.00000	672.00
BARRICADE, TYPE III-A		LFT						
0072	801-07119	48.000	17.00000	816.00	16.00000	768.00	16.00000	768.00
BARRICADE, TYPE III-B		LFT						
0073	802-05704	11.500	33.00000	379.50	32.00000	368.00	20.00000	230.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT						
0074	802-09838	5.000	33.00000	165.00	32.00000	160.00	94.00000	470.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0075	808-12032	2,113.000	4.20000	8,874.60	4.00000	8,452.00	4.00000	8,452.00
GROOVING FOR PAVEMENT MARKINGS		LFT						
0076	808-75043	1,300.000	3.10000	4,030.00	3.01000	3,913.00	3.01000	3,913.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0077	808-75247	650.000	3.10000	2,015.00	3.01000	1,956.50	3.01000	1,956.50
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT						

Contract ID: B -42399-B **Counties:** HARRISON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 410 **Project(s):** 1900066

Contract Time: 11/03/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 808-96078	163.000	7.30000	1,189.90	7.06000	1,150.78	7.06000	1,150.78
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0079 107-09358	4.000	820.00000	3,280.00	712.50000	2,850.00	1,300.00000	5,200.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0080 107-09367	4.000	820.00000	3,280.00	712.50000	2,850.00	1,300.00000	5,200.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
Section Totals:			$1,578,608.40		$1,743,999.99		$1,754,000.00
Life Cycle Costs:							
Section Total with LCC:			$1,578,608.40		$1,743,999.99		$1,754,000.00
Contract Item Totals			**$1,578,608.40**		**$1,743,999.99**		**$1,754,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,578,608.40**		**$1,743,999.99**		**1,754,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -42399-B **Counties:** HARRISON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 410 **Project(s):** 1900066

Contract Time: 11/03/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC 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)	50,000.00000	50,000.00				
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						

Contract ID: B -42399-B **Counties:** HARRISON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 410 **Project(s):** 1900066

Contract Time: 11/03/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC 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)	85,000.00000	85,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	130,000.00000	130,000.00				
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	147,186.03000	147,186.03				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. , 064-31-06286 A	LS						
0012 202-74035	1.000	127.00000	127.00				
SIGN, REMOVE	EACH						
0013 202-96133	24.000	65.00000	1,560.00				
PIPE, REMOVE	LFT						
0014 203-02000	1,359.000	60.00000	81,540.00				
EXCAVATION, COMMON	CYS						

Contract ID: B -42399-B **Counties:** HARRISON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 410 **Project(s):** 1900066

Contract Time: 11/03/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC 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	210.000	79.00000	16,590.00				
EXCAVATION, WATERWAY	CYS						
0016 205-12108	19,000.000	1.00000	19,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	20,000.00000	20,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51215	166.000	180.00000	29,880.00				
EXCAVATION, X	CYS						
0019 206-51225	24.000	86.00000	2,064.00				
EXCAVATION, DRY	CYS						
0020 207-08264	84.000	29.00000	2,436.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-09935	1,563.000	28.00000	43,764.00				
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -42399-B **Counties:** HARRISON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 410 **Project(s):** 1900066

Contract Time: 11/03/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC 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	48.000	45.00000	2,160.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 211-09268	486.000	252.00000	122,472.00				
STRUCTURE BACKFILL, TYPE 5	CYS						
0024 214-11796	1,563.000	6.00000	9,378.00				
GEOGRID, TYPE IB	SYS						
0025 301-12231	89.000	82.00000	7,298.00				
COMPACTED AGGREGATE, NO. 2	CYS						
0026 301-12234	89.000	87.00000	7,743.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0027 302-07455	14.000	77.00000	1,078.00				
DENSE GRADED SUBBASE	CYS						
0028 303-01180	208.000	77.00000	16,016.00				
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: B -42399-B **Counties:** HARRISON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 410 **Project(s):** 1900066

Contract Time: 11/03/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 306-08034	312.000	16.00000	4,992.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 306-08043	560.000	13.00000	7,280.00				
MILLING, TRANSITION	SYS						
0031 401-000002	193.000	170.00000	32,810.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0032 401-000038	193.000	150.00000	28,950.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0033 401-000047	462.000	105.00000	48,510.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0034 401-11526	3,900.000	0.43000	1,677.00				
JOINT ADHESIVE	LFT						
0035 406-05521	2,330.000	0.50000	1,165.00				
ASPHALT FOR TACK COAT	SYS						

Contract ID: B -42399-B **Counties:** HARRISON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 410 **Project(s):** 1900066

Contract Time: 11/03/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(4) MAC CONSTRUCTION & EXCAVATING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	601-05071	1.000	4,000.00000	4,000.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 7		EACH						
0037	601-12281	231.250	27.00000	6,243.75				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0038	601-12289	1.000	1,025.00000	1,025.00				
GUARDRAIL HEIGHT TRANSITION, MGS		EACH						
0039	601-12293	14.000	635.00000	8,890.00				
GUARDRAIL, MGS, STRUCTURE TOP-MOUNTED POSTS , MODIFIED		EACH						
0040	601-94689	3.000	3,200.00000	9,600.00				
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0041	601-99105	56.250	30.00000	1,687.50				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						

Contract ID: B -42399-B **Counties:** HARRISON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 410 **Project(s):** 1900066

Contract Time: 11/03/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 610-08446	84.000	101.58000	8,532.72				
PCCP FOR APPROACHES, 6 IN.	SYS						
0043 615-06490	11.000	200.00000	2,200.00				
RIGHT-OF-WAY MARKER	EACH						
0044 615-06505	2.000	1,750.00000	3,500.00				
MONUMENT, TYPE B	EACH						
0045 616-05688	688.000	77.00000	52,976.00				
RIPRAP, CLASS 1	TON						
0046 616-05689	100.000	75.00000	7,500.00				
RIPRAP, CLASS 2	TON						
0047 616-06405	63.000	60.00000	3,780.00				
RIPRAP, REVETMENT	TON						
0048 616-09395	717.000	8.00000	5,736.00				
GEOMEMBRANE	SYS						
0049 616-12246	958.000	1.41000	1,350.78				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: B -42399-B **Counties:** HARRISON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 410 **Project(s):** 1900066

Contract Time: 11/03/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 616-12248	121.000	1.58000	191.18				
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0051 621-01004	1.000	800.00000	800.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0052 621-03909	12.000	150.00000	1,800.00				
SEED MIXTURE, NATIVE	LBS						
0053 621-06545	1.000	10.00000	10.00				
FERTILIZER FOR PERMANENT SEEDING	TON						
0054 621-06559	138.000	15.00000	2,070.00				
MULCHED SEEDING, TYPE R	SYS						
0055 621-06567	1.000	0.01000	0.01				
WATER	kGAL						
0056 621-06574	260.000	16.00000	4,160.00				
SODDING	SYS						

Contract ID: B -42399-B **Counties:** HARRISON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 410 **Project(s):** 1900066

Contract Time: 11/03/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 628-09403	24.000	3,100.00000	74,400.00				
FIELD OFFICE, TYPE C	MOS						
0058 628-11976	2.000	1,080.00000	2,160.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0059 702-51015	77.500	700.00000	54,250.00				
CONCRETE, B, FOOTINGS	CYS						
0060 703-06029	97,693.000	1.75000	170,962.75				
REINFORCING BARS, EPOXY COATED	LBS						
0061 704-51002	209.400	1,350.00000	282,690.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0062 714-000086	1,969.000	8.00000	15,752.00				
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0063 715-05149	10.000	110.00000	1,100.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						

Contract ID: B -42399-B **Counties:** HARRISON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 410 **Project(s):** 1900066

Contract Time: 11/03/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 715-05168	42.000	120.00000	5,040.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0065 718-12306	296.000	2.43000	719.28				
GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0066 720-44015	1.000	1,800.00000	1,800.00				
CASTING, TYPE 2, FURNISH AND ADJUST TO GRADE	EACH						
0067 801-04308	2.000	175.00000	350.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0068 801-06625	23.000	85.00000	1,955.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0069 801-06640	14.000	200.00000	2,800.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0070 801-06775	(1)	83,500.00000	83,500.00				
MAINTAINING TRAFFIC	LS						

Contract ID: B -42399-B **Counties:** HARRISON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 410 **Project(s):** 1900066

Contract Time: 11/03/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 801-07118	48.000	15.00000	720.00				
BARRICADE, TYPE III-A	LFT						
0072 801-07119	48.000	15.00000	720.00				
BARRICADE, TYPE III-B	LFT						
0073 802-05704	11.500	20.00000	230.00				
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0074 802-09838	5.000	94.00000	470.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0075 808-12032	2,113.000	2.00000	4,226.00				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0076 808-75043	1,300.000	3.00000	3,900.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0077 808-75247	650.000	3.00000	1,950.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: B -42399-B **Counties:** HARRISON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 410 **Project(s):** 1900066

Contract Time: 11/03/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 808-96078	163.000	3.00000	489.00				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0079 107-09358	4.000	920.00000	3,680.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0080 107-09367	4.000	800.00000	3,200.00				
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
Section Totals:			$1,763,800.00				
Life Cycle Costs:							
Section Total with LCC:			$1,763,800.00				
Contract Item Totals			**$1,763,800.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,763,800.00**				

( ) indicates item is bid as Lump Sum

Contract ID: B -42775-A **Counties:** NOBLE

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 1902840

Contract Time: 11/13/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
		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)	22,500.00000	22,500.00	16,000.00000	16,000.00	18,272.27000	18,272.27
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						

Contract ID: B -42775-A **Counties:** NOBLE

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 1902840

Contract Time: 11/13/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) R L MCCOY INC Unit Price	 Ext Amount	(3) LAPORTE CONSTRUCTION COMPANY INC 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)	69,392.76000	69,392.76	77,000.00000	77,000.00	75,000.00000	75,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	10,000.00000	10,000.00	30,800.00000	30,800.00	15,000.00000	15,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	73,000.00000	73,000.00	180,000.00000	180,000.00	222,927.18000	222,927.18
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 57-00069	LS						
0012 202-74035	4.000	99.00000	396.00	99.00000	396.00	99.00000	396.00
SIGN, REMOVE	EACH						
0013 203-02000	1,565.000	38.50000	60,252.50	60.00000	93,900.00	61.34000	95,997.10
EXCAVATION, COMMON	CYS						
0014 203-02070	1,485.000	43.00000	63,855.00	42.00000	62,370.00	45.40000	67,419.00
BORROW	CYS						

Contract ID: B -42775-A **Counties:** NOBLE

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 1902840

Contract Time: 11/13/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	1,400.00000	1,400.00	4,000.00000	4,000.00	14,600.01000	14,600.01
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 206-51215	10.000	420.00000	4,200.00	300.00000	3,000.00	1,000.00000	10,000.00
EXCAVATION, X	CYS						
0018 206-51230	315.000	64.00000	20,160.00	42.00000	13,230.00	46.58000	14,672.70
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 207-08264	210.000	21.00000	4,410.00	38.00000	7,980.00	29.40000	6,174.00
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-09935	1,519.000	38.00000	57,722.00	48.00000	72,912.00	49.77000	75,600.63
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-02050	570.000	69.00000	39,330.00	59.00000	33,630.00	67.31000	38,366.70
B BORROW	CYS						

Contract ID: B -42775-A **Counties:** NOBLE

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 1902840

Contract Time: 11/13/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-06467	97.000	176.00000	17,072.00	150.00000	14,550.00	116.32000	11,283.04
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 214-12239	142.000	11.00000	1,562.00	8.00000	1,136.00	10.29000	1,461.18
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024 301-12234	145.000	124.00000	17,980.00	120.00000	17,400.00	137.26000	19,902.70
COMPACTED AGGREGATE, NO. 53	CYS						
0025 302-06464	36.000	198.00000	7,128.00	183.00000	6,588.00	193.99000	6,983.64
SUBBASE FOR PCCP	CYS						
0026 303-01180	147.000	57.00000	8,379.00	60.00000	8,820.00	77.04000	11,324.88
COMPACTED AGGREGATE, NO. 53	TON						
0027 304-07494	6.000	500.00000	3,000.00	250.00000	1,500.00	250.00000	1,500.00
WIDENING WITH HMA, TYPE C	TON						
0028 306-08034	107.000	15.00000	1,605.00	40.00000	4,280.00	35.45000	3,793.15
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: B -42775-A **Counties:** NOBLE

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 1902840

Contract Time: 11/13/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
			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	115.000	185.00000	21,275.00	118.00000	13,570.00	118.00000	13,570.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0031	401-11526	973.000	1.00000	973.00	0.70000	681.10	0.70000	681.10
JOINT ADHESIVE		LFT						
0032	406-05520	1.000	1,400.00000	1,400.00	786.00000	786.00	786.00000	786.00
ASPHALT FOR TACK COAT		TON						
0033	601-01522	1.000	3,077.00000	3,077.00	3,077.00000	3,077.00	3,077.00000	3,077.00
GUARDRAIL TRANSITION, TYPE TGB		EACH						
0034	601-01846	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 3		EACH						
0035	601-02241	240.000	9.00000	2,160.00	9.00000	2,160.00	9.00000	2,160.00
GUARDRAIL, REMOVE		LFT						
0036	601-06234	1.000	24,052.00000	24,052.00	24,052.00000	24,052.00	24,052.00000	24,052.00
IMPACT ATTENUATOR, R1-W1, TL-2		EACH						

Contract ID: B -42775-A **Counties:** NOBLE

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 1902840

Contract Time: 11/13/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 601-12292	2.000	3,045.00000	6,090.00	3,045.00000	6,090.00	3,045.00000	6,090.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0038 601-94689	2.000	2,900.00000	5,800.00	2,900.00000	5,800.00	2,900.00000	5,800.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0039 601-99105	31.250	32.00000	1,000.00	32.00000	1,000.00	32.00000	1,000.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040 602-06729	8.000	20.00000	160.00	24.00000	192.00	25.00000	200.00
BARRIER DELINEATOR	EACH						
0041 603-03398	60.000	48.00000	2,880.00	48.00000	2,880.00	48.00000	2,880.00
FENCE, RELOCATE	LFT						
0042 605-06095	5.000	130.00000	650.00	230.00000	1,150.00	127.05000	635.25
CURB, INTEGRAL CONCRETE, TYPE B	LFT						
0043 609-06259	142.000	147.00000	20,874.00	235.00000	33,370.00	150.00000	21,300.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -42775-A **Counties:** NOBLE

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 1902840

Contract Time: 11/13/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044	610-07487	21.000	210.00000	4,410.00	120.00000	2,520.00	120.00000	2,520.00
HMA FOR APPROACHES, TYPE B		TON						
0045	611-06497	2.000	289.00000	578.00	289.00000	578.00	289.00000	578.00
MAILBOX ASSEMBLY, SINGLE		EACH						
0046	615-06490	14.000	169.00000	2,366.00	169.00000	2,366.00	169.00000	2,366.00
RIGHT-OF-WAY MARKER		EACH						
0047	615-06505	4.000	955.00000	3,820.00	955.00000	3,820.00	955.00000	3,820.00
MONUMENT, TYPE B		EACH						
0048	615-06510	1.000	882.00000	882.00	882.00000	882.00	882.00000	882.00
MONUMENT, TYPE C		EACH						
0049	616-06405	608.000	51.00000	31,008.00	70.00000	42,560.00	96.00000	58,368.00
RIPRAP, REVETMENT		TON						
0050	616-12246	687.000	4.00000	2,748.00	6.00000	4,122.00	6.48000	4,451.76
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						

Contract ID: B -42775-A **Counties:** NOBLE

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 1902840

Contract Time: 11/13/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) R L MCCOY INC Unit Price	 Ext Amount	(3) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	650.00000	1,300.00	650.00000	1,300.00	650.00000	1,300.00
0053 621-06559 MULCHED SEEDING, TYPE R	1,580.000 SYS	3.02000	4,771.60	3.02000	4,771.60	3.02000	4,771.60
0054 621-06567 WATER	1.000 kGAL	10.00000	10.00	10.00000	10.00	10.00000	10.00
0055 621-06575 SODDING, NURSERY	82.000 SYS	36.10000	2,960.20	36.10000	2,960.20	36.10000	2,960.20
0056 628-09401 FIELD OFFICE, TYPE A	11.000 MOS	2,300.00000	25,300.00	3,300.00000	36,300.00	2,000.00000	22,000.00
0057 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	495.00000	495.00	850.00000	850.00	700.00000	700.00
0058 701-09558 TEST PILE, INDICATOR, PRODUCTION	110.000 LFT	127.00000	13,970.00	80.00000	8,800.00	100.00000	11,000.00

Contract ID: B -42775-A **Counties:** NOBLE

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 1902840

Contract Time: 11/13/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 701-09560	2.000	5,500.00000	11,000.00	1,500.00000	3,000.00	2,025.69000	4,051.38
TEST PILE, INDICATOR, RESTRIKE	EACH						
0060 701-09663	445.000	104.00000	46,280.00	80.00000	35,600.00	100.00000	44,500.00
PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0061 702-92857	46.700	1,500.00000	70,050.00	850.00000	39,695.00	1,500.00000	70,050.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0062 703-06029	59,705.000	1.90000	113,439.50	1.45000	86,572.25	1.36000	81,198.80
REINFORCING BARS, EPOXY COATED	LBS						
0063 703-97936	34.000	40.00000	1,360.00	49.00000	1,666.00	44.20000	1,502.80
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0064 704-51002	124.400	1,050.00000	130,620.00	1,150.00000	143,060.00	1,408.94000	175,272.14
CONCRETE, C, SUPERSTRUCTURE	CYS						
0065 706-11600	19.000	861.00000	16,359.00	890.00000	16,910.00	1,759.04000	33,421.76
RAILING, CONCRETE TYPE FC	CYS						

Contract ID: B -42775-A **Counties:** NOBLE

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 1902840

Contract Time: 11/13/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066	706-11620	4.000	2,600.00000	10,400.00	2,500.00000	10,000.00	2,291.58000	9,166.32
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						
0067	707-08158	388.000	630.00000	244,440.00	707.00000	274,316.00	600.00000	232,800.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.		LFT						
0068	709-51821	(1)	900.00000	900.00	500.00000	500.00	500.00000	500.00
SURFACE SEAL		LS						
0069	715-05407	176.000	16.50000	2,904.00	27.00000	4,752.00	26.58000	4,678.08
PIPE, END BENT DRAIN, DIAMETER 6 IN.		LFT						
0070	722-12732	438.000	2.28000	998.64	11.00000	4,818.00	21.17000	9,272.46
LONGITUDINAL GROOVING		SYS						
0071	801-04308	5.000	375.00000	1,875.00	257.00000	1,285.00	257.00000	1,285.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0072	801-06625	32.000	175.00000	5,600.00	153.00000	4,896.00	153.00000	4,896.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						

Contract ID: B -42775-A **Counties:** NOBLE

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 1902840

Contract Time: 11/13/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 801-06640	12.000	250.00000	3,000.00	207.00000	2,484.00	207.00000	2,484.00
CONSTRUCTION SIGN, TYPE A	EACH						
0074 801-06775	(1)	2,964.30000	2,964.30	10,000.00000	10,000.00	28,579.26000	28,579.26
MAINTAINING TRAFFIC	LS						
0075 801-07118	48.000	18.00000	864.00	15.41000	739.68	15.41000	739.68
BARRICADE, TYPE III-A	LFT						
0076 801-07119	36.000	18.00000	648.00	15.41000	554.76	15.41000	554.76
BARRICADE, TYPE III-B	LFT						
0077 802-05701	20.000	70.00000	1,400.00	70.00000	1,400.00	70.00000	1,400.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0078 802-09838	22.500	30.00000	675.00	30.00000	675.00	40.00000	900.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0079 808-10049	1,200.000	1.25000	1,500.00	0.81000	972.00	0.81000	972.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: B -42775-A **Counties:** NOBLE

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 1902840

Contract Time: 11/13/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) R L MCCOY INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 808-10057	1,200.000	1.25000	1,500.00	0.81000	972.00	0.81000	972.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0081 808-12032	1,846.000	2.00000	3,692.00	0.88000	1,624.48	0.88000	1,624.48
GROOVING FOR PAVEMENT MARKINGS	LFT						
0082 401-000038	212.000	135.00000	28,620.00	88.00000	18,656.00	88.00000	18,656.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0083 605-06121	20.000	103.00000	2,060.00	120.00000	2,400.00	127.24000	2,544.80
CURB, CONCRETE, TYPE B	LFT						
0084 616-12248	801.000	4.80000	3,844.80	6.00000	4,806.00	6.30000	5,046.30
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
Section Totals:			$1,387,855.30		$1,541,001.07		$1,658,208.11
Life Cycle Costs:							
Section Total with LCC:			$1,387,855.30		$1,541,001.07		$1,658,208.11
Contract Item Totals			**$1,387,855.30**		**$1,541,001.07**		**$1,658,208.11**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: B -42775-A **Counties:** NOBLE

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 1902840

Contract Time: 11/13/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Contract Grand Totals	**$1,387,855.30**	**$1,541,001.07**	**1,658,208.11**

( ) indicates item is bid as Lump Sum

Contract ID: B -42775-A **Counties:** NOBLE

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 1902840

Contract Time: 11/13/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) ICC GROUP INC	
		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)	40,000.00000	40,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -42775-A **Counties:** NOBLE

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 1902840

Contract Time: 11/13/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) ICC GROUP INC 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)	84,688.27000	84,688.27	90,000.00000	90,000.00	95,000.00000	95,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	33,764.45000	33,764.45	36,000.00000	36,000.00	38,900.00000	38,900.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	211,000.00000	211,000.00	277,000.00000	277,000.00	214,062.38000	214,062.38
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 57-00069	LS						
0012 202-74035	4.000	99.00000	396.00	99.00000	396.00	99.00000	396.00
SIGN, REMOVE	EACH						
0013 203-02000	1,565.000	85.00000	133,025.00	0.01000	15.65	39.70000	62,130.50
EXCAVATION, COMMON	CYS						
0014 203-02070	1,485.000	0.01000	14.85	0.01000	14.85	85.00000	126,225.00
BORROW	CYS						

Contract ID: B -42775-A **Counties:** NOBLE

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 1902840

Contract Time: 11/13/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(5) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(6) ICC GROUP INC Unit Price	(6) ICC GROUP INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	15,000.00000	15,000.00	13,000.00000	13,000.00	11,150.00000	11,150.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 206-51215	10.000	500.00000	5,000.00	435.00000	4,350.00	130.00000	1,300.00
EXCAVATION, X	CYS						
0018 206-51230	315.000	35.00000	11,025.00	60.00000	18,900.00	44.00000	13,860.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 207-08264	210.000	25.00000	5,250.00	50.00000	10,500.00	25.00000	5,250.00
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-09935	1,519.000	35.00000	53,165.00	40.00000	60,760.00	55.00000	83,545.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-02050	570.000	25.00000	14,250.00	120.00000	68,400.00	90.00000	51,300.00
B BORROW	CYS						

Contract ID: B -42775-A **Counties:** NOBLE

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 1902840

Contract Time: 11/13/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(5) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(6) ICC GROUP INC Unit Price	(6) ICC GROUP INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-06467	97.000	165.00000	16,005.00	155.00000	15,035.00	135.00000	13,095.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 214-12239	142.000	5.00000	710.00	10.00000	1,420.00	4.00000	568.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024 301-12234	145.000	150.00000	21,750.00	125.00000	18,125.00	125.00000	18,125.00
COMPACTED AGGREGATE, NO. 53	CYS						
0025 302-06464	36.000	165.00000	5,940.00	250.00000	9,000.00	125.00000	4,500.00
SUBBASE FOR PCCP	CYS						
0026 303-01180	147.000	50.00000	7,350.00	133.00000	19,551.00	60.00000	8,820.00
COMPACTED AGGREGATE, NO. 53	TON						
0027 304-07494	6.000	580.00000	3,480.00	225.00000	1,350.00	420.00000	2,520.00
WIDENING WITH HMA, TYPE C	TON						
0028 306-08034	107.000	25.00000	2,675.00	50.00000	5,350.00	31.00000	3,317.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: B -42775-A **Counties:** NOBLE

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 1902840

Contract Time: 11/13/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) ICC GROUP INC	
		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	115.000	200.00000	23,000.00	170.00000	19,550.00	118.00000	13,570.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0031 401-11526	973.000	0.32000	311.36	1.00000	973.00	0.70000	681.10
JOINT ADHESIVE	LFT						
0032 406-05520	1.000	600.00000	600.00	850.00000	850.00	786.00000	786.00
ASPHALT FOR TACK COAT	TON						
0033 601-01522	1.000	3,077.00000	3,077.00	3,077.00000	3,077.00	3,077.00000	3,077.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0034 601-01846	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 3	EACH						
0035 601-02241	240.000	9.00000	2,160.00	9.00000	2,160.00	9.00000	2,160.00
GUARDRAIL, REMOVE	LFT						
0036 601-06234	1.000	35,000.00000	35,000.00	24,052.00000	24,052.00	24,052.00000	24,052.00
IMPACT ATTENUATOR, R1-W1, TL-2	EACH						

Contract ID: B -42775-A **Counties:** NOBLE

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 1902840

Contract Time: 11/13/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(6) ICC GROUP INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 601-12292	2.000	3,045.00000	6,090.00	3,045.00000	6,090.00	3,045.00000	6,090.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0038 601-94689	2.000	2,900.00000	5,800.00	2,900.00000	5,800.00	2,900.00000	5,800.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0039 601-99105	31.250	32.00000	1,000.00	32.00000	1,000.00	32.00000	1,000.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040 602-06729	8.000	23.47000	187.76	24.88000	199.04	24.88000	199.04
BARRIER DELINEATOR	EACH						
0041 603-03398	60.000	48.00000	2,880.00	60.00000	3,600.00	48.00000	2,880.00
FENCE, RELOCATE	LFT						
0042 605-06095	5.000	150.00000	750.00	87.00000	435.00	39.12000	195.60
CURB, INTEGRAL CONCRETE, TYPE B	LFT						
0043 609-06259	142.000	235.00000	33,370.00	180.00000	25,560.00	200.00000	28,400.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -42775-A **Counties:** NOBLE

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 1902840

Contract Time: 11/13/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 610-07487	21.000	465.00000	9,765.00	225.00000	4,725.00	120.00000	2,520.00
HMA FOR APPROACHES, TYPE B	TON						
0045 611-06497	2.000	289.00000	578.00	289.00000	578.00	289.00000	578.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0046 615-06490	14.000	169.00000	2,366.00	169.00000	2,366.00	169.00000	2,366.00
RIGHT-OF-WAY MARKER	EACH						
0047 615-06505	4.000	955.00000	3,820.00	955.00000	3,820.00	955.00000	3,820.00
MONUMENT, TYPE B	EACH						
0048 615-06510	1.000	882.00000	882.00	882.00000	882.00	882.00000	882.00
MONUMENT, TYPE C	EACH						
0049 616-06405	608.000	105.00000	63,840.00	90.00000	54,720.00	125.00000	76,000.00
RIPRAP, REVETMENT	TON						
0050 616-12246	687.000	5.00000	3,435.00	3.00000	2,061.00	3.00000	2,061.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: B -42775-A **Counties:** NOBLE

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 1902840

Contract Time: 11/13/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 621-01004	2.000	650.00000	1,300.00	650.00000	1,300.00	650.00000	1,300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0053 621-06559	1,580.000	3.02000	4,771.60	3.02000	4,771.60	3.02000	4,771.60
MULCHED SEEDING, TYPE R	SYS						
0054 621-06567	1.000	10.00000	10.00	10.00000	10.00	10.00000	10.00
WATER	kGAL						
0055 621-06575	82.000	36.10000	2,960.20	36.10000	2,960.20	36.10000	2,960.20
SODDING, NURSERY	SYS						
0056 628-09401	11.000	3,000.00000	33,000.00	3,250.00000	35,750.00	2,364.00000	26,004.00
FIELD OFFICE, TYPE A	MOS						
0057 628-11976	1.000	700.00000	700.00	530.00000	530.00	495.00000	495.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0058 701-09558	110.000	85.00000	9,350.00	43.00000	4,730.00	225.00000	24,750.00
TEST PILE, INDICATOR, PRODUCTION	LFT						

Contract ID: B -42775-A **Counties:** NOBLE

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 1902840

Contract Time: 11/13/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) ICC GROUP INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059	701-09560	2.000	2,500.00000	5,000.00	2,500.00000	5,000.00	1,650.00000	3,300.00
TEST PILE, INDICATOR, RESTRIKE		EACH						
0060	701-09663	445.000	75.00000	33,375.00	40.00000	17,800.00	120.00000	53,400.00
PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.		LFT						
0061	702-92857	46.700	1,250.00000	58,375.00	1,500.00000	70,050.00	1,350.00000	63,045.00
CONCRETE, C, SUBSTRUCTURE		CYS						
0062	703-06029	59,705.000	1.50000	89,557.50	1.60000	95,528.00	1.50000	89,557.50
REINFORCING BARS, EPOXY COATED		LBS						
0063	703-97936	34.000	15.00000	510.00	60.00000	2,040.00	31.95000	1,086.30
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0064	704-51002	124.400	1,500.00000	186,600.00	1,800.00000	223,920.00	1,400.00000	174,160.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0065	706-11600	19.000	1,000.00000	19,000.00	890.00000	16,910.00	890.00000	16,910.00
RAILING, CONCRETE TYPE FC		CYS						

Contract ID: B -42775-A **Counties:** NOBLE

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 1902840

Contract Time: 11/13/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) RIETH-RILEY CONSTRUCTION CO., INC.		(6) ICC GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 706-11620	4.000	4,000.00000	16,000.00	2,500.00000	10,000.00	2,500.00000	10,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0067 707-08158	388.000	675.00000	261,900.00	950.00000	368,600.00	1,150.00000	446,200.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	LFT						
0068 709-51821	(1)	0.01000	0.01	3,500.00000	3,500.00	3,300.00000	3,300.00
SURFACE SEAL	LS						
0069 715-05407	176.000	15.00000	2,640.00	16.00000	2,816.00	16.00000	2,816.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0070 722-12732	438.000	10.00000	4,380.00	14.00000	6,132.00	8.20000	3,591.60
LONGITUDINAL GROOVING	SYS						
0071 801-04308	5.000	375.00000	1,875.00	257.00000	1,285.00	257.00000	1,285.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0072 801-06625	32.000	175.00000	5,600.00	153.00000	4,896.00	153.00000	4,896.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -42775-A **Counties:** NOBLE

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 1902840

Contract Time: 11/13/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(5) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(6) ICC GROUP INC Unit Price	(6) ICC GROUP INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 801-06640	12.000	250.00000	3,000.00	207.00000	2,484.00	207.00000	2,484.00
CONSTRUCTION SIGN, TYPE A	EACH						
0074 801-06775	(1)	25,000.00000	25,000.00	40,130.00000	40,130.00	5,720.00000	5,720.00
MAINTAINING TRAFFIC	LS						
0075 801-07118	48.000	18.00000	864.00	15.41000	739.68	15.41000	739.68
BARRICADE, TYPE III-A	LFT						
0076 801-07119	36.000	18.00000	648.00	15.41000	554.76	15.41000	554.76
BARRICADE, TYPE III-B	LFT						
0077 802-05701	20.000	70.00000	1,400.00	70.00000	1,400.00	70.00000	1,400.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0078 802-09838	22.500	30.00000	675.00	30.00000	675.00	30.00000	675.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0079 808-10049	1,200.000	1.25000	1,500.00	0.81000	972.00	0.81000	972.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: B -42775-A **Counties:** NOBLE

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 1902840

Contract Time: 11/13/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(5) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(6) ICC GROUP INC Unit Price	(6) ICC GROUP INC Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 808-10057	1,200.000	1.25000	1,500.00	0.81000	972.00	0.81000	972.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0081 808-12032	1,846.000	2.00000	3,692.00	0.88000	1,624.48	0.88000	1,624.48
GROOVING FOR PAVEMENT MARKINGS	LFT						
0082 401-000038	212.000	142.00000	30,104.00	145.00000	30,740.00	88.00000	18,656.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0083 605-06121	20.000	165.00000	3,300.00	97.00000	1,940.00	39.12000	782.40
CURB, CONCRETE, TYPE B	LFT						
0084 616-12248	801.000	5.00000	4,005.00	4.98000	3,988.98	4.86000	3,892.86
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
Section Totals:			$1,688,500.00		$1,818,922.24		$1,946,000.00
Life Cycle Costs:							
Section Total with LCC:			$1,688,500.00		$1,818,922.24		$1,946,000.00
Contract Item Totals			**$1,688,500.00**		**$1,818,922.24**		**$1,946,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: B -42775-A **Counties:** NOBLE

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 1902840

Contract Time: 11/13/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Contract Grand Totals	**$1,688,500.00**	**$1,818,922.24**	**1,946,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -42786-A **Counties:** MONROE

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 430 **Project(s):** 1902772

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	60,500.00000	60,500.00	21,000.00000	21,000.00	29,252.20000	29,252.20
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						

Contract ID: B -42786-A **Counties:** MONROE

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 430 **Project(s):** 1902772

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION, INC. 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)	89,495.00000	89,495.00	100,000.00000	100,000.00	103,250.00000	103,250.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	35,795.00000	35,795.00	54,540.00000	54,540.00	50,000.00000	50,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-02637	70.000	65.00000	4,550.00	78.00000	5,460.00	40.00000	2,800.00
PIPE ABANDON AND GROUT FILL	LFT						
0012 202-51330	(1)	40,000.00000	40,000.00	30,860.00000	30,860.00	150,745.00000	150,745.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 53-00308	LS						
0013 203-02000	1,022.000	38.00000	38,836.00	46.00000	47,012.00	26.25000	26,827.50
EXCAVATION, COMMON	CYS						

Contract ID: B -42786-A **Counties:** MONROE

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 430 **Project(s):** 1902772

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-02010	285.000	150.00000	42,750.00	247.00000	70,395.00	150.00000	42,750.00
EXCAVATION, ROCK	CYS						
0015 203-02070	1,850.000	8.50000	15,725.00	23.00000	42,550.00	26.50000	49,025.00
BORROW	CYS						
0016 203-51223	210.000	29.00000	6,090.00	61.00000	12,810.00	32.25000	6,772.50
EXCAVATION, WATERWAY	CYS						
0017 205-12108	48,696.000	1.00000	48,696.00	1.00000	48,696.00	1.00000	48,696.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	2,500.00000	2,500.00	22,570.00000	22,570.00	12,500.00000	12,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	1,300.00000	1,300.00	3,088.00000	3,088.00	3,500.00000	3,500.00
SWQCP PREPARATION	LS						
0020 206-51215	75.000	300.00000	22,500.00	284.00000	21,300.00	225.00000	16,875.00
EXCAVATION, X	CYS						
0021 206-51230	220.000	55.00000	12,100.00	166.00000	36,520.00	42.00000	9,240.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						

Contract ID: B -42786-A **Counties:** MONROE

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 430 **Project(s):** 1902772

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 206-51235	(1)	12,000.00000	12,000.00	53,320.00000	53,320.00	175,000.00000	175,000.00
COFFERDAM	LS						
0023 207-08264	936.000	12.00000	11,232.00	17.00000	15,912.00	30.25000	28,314.00
SUBGRADE TREATMENT, TYPE II	SYS						
0024 207-09935	2,950.000	23.00000	67,850.00	22.00000	64,900.00	28.00000	82,600.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-06467	28.000	54.00000	1,512.00	155.00000	4,340.00	230.00000	6,440.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0026 211-09264	15.000	116.00000	1,740.00	179.00000	2,685.00	75.00000	1,125.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0027 214-12239	180.000	8.00000	1,440.00	7.30000	1,314.00	5.90000	1,062.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0028 301-12231	106.000	60.00000	6,360.00	71.00000	7,526.00	132.50000	14,045.00
COMPACTED AGGREGATE, NO. 2	CYS						

Contract ID: B -42786-A **Counties:** MONROE

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 430 **Project(s):** 1902772

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) BEATY CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	301-12234	554.000	77.00000	42,658.00	55.00000	30,470.00	67.00000	37,118.00
COMPACTED AGGREGATE, NO. 53		CYS						
0030	303-01180	209.000	70.00000	14,630.00	59.00000	12,331.00	77.50000	16,197.50
COMPACTED AGGREGATE, NO. 53		TON						
0031	306-08043	447.000	14.00000	6,258.00	14.00000	6,258.00	20.00000	8,940.00
MILLING, TRANSITION		SYS						
0032	309-12695	180.000	125.00000	22,500.00	101.00000	18,180.00	80.00000	14,400.00
LEAN CONCRETE BASE, 9 IN.		SYS						
0033	401-000002	275.000	145.00000	39,875.00	134.00000	36,850.00	138.00000	37,950.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0034	401-000004	40.000	134.00000	5,360.00	124.00000	4,960.00	138.00000	5,520.00
QC/QA-HMA, 2, 58H, SURFACE, 9.5 mm		TON						
0036	401-000046	1,083.000	95.00000	102,885.00	87.00000	94,221.00	95.00000	102,885.00
QC/QA-HMA, 2, 58S, BASE, 25.0 mm		TON						

Contract ID: B -42786-A **Counties:** MONROE

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 430 **Project(s):** 1902772

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 401-11526	6,864.000	0.70000	4,804.80	0.70000	4,804.80	0.50000	3,432.00
JOINT ADHESIVE	LFT						
0038 402-07451	12.000	350.00000	4,200.00	309.00000	3,708.00	100.00000	1,200.00
HMA WEDGE AND LEVEL, TYPE B	TON						
0039 406-05521	11,062.000	0.20000	2,212.40	0.20000	2,212.40	0.25000	2,765.50
ASPHALT FOR TACK COAT	SYS						
0040 601-02241	375.000	6.00000	2,250.00	5.20000	1,950.00	5.00000	1,875.00
GUARDRAIL, REMOVE	LFT						
0041 601-12281	107.000	24.00000	2,568.00	22.00000	2,354.00	21.00000	2,247.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0042 601-12292	4.000	3,500.00000	14,000.00	3,242.00000	12,968.00	3,150.00000	12,600.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0043 601-94689	4.000	2,500.00000	10,000.00	2,316.00000	9,264.00	2,250.00000	9,000.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						

Contract ID: B -42786-A **Counties:** MONROE

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 430 **Project(s):** 1902772

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 605-06150	300.000	50.00000	15,000.00	86.00000	25,800.00	55.00000	16,500.00
CURB AND GUTTER, CONCRETE, TYPE C	LFT						
0045 609-06259	186.000	218.00000	40,548.00	218.00000	40,548.00	190.00000	35,340.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0046 610-07487	57.000	139.00000	7,923.00	129.00000	7,353.00	235.00000	13,395.00
HMA FOR APPROACHES, TYPE B	TON						
0047 611-08232	2.000	200.00000	400.00	206.00000	412.00	200.00000	400.00
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0048 615-06490	19.000	140.00000	2,660.00	180.00000	3,420.00	175.00000	3,325.00
RIGHT-OF-WAY MARKER	EACH						
0049 616-05688	1,396.000	47.00000	65,612.00	78.00000	108,888.00	70.00000	97,720.00
RIPRAP, CLASS 1	TON						
0050 616-05689	141.000	78.00000	10,998.00	122.00000	17,202.00	92.00000	12,972.00
RIPRAP, CLASS 2	TON						

Contract ID: B -42786-A **Counties:** MONROE

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 430 **Project(s):** 1902772

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) BEATY CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051	616-06405	183.000	79.00000	14,457.00	64.00000	11,712.00	55.00000	10,065.00
RIPRAP, REVETMENT		TON						
0052	616-12246	2,344.000	3.00000	7,032.00	4.80000	11,251.20	3.50000	8,204.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0053	621-01004	2.000	250.00000	500.00	926.00000	1,852.00	800.00000	1,600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0054	621-02770	1,199.000	3.05000	3,656.95	2.20000	2,637.80	1.45000	1,738.55
EROSION CONTROL BLANKET		SYS						
0055	621-06554	46.000	6.00000	276.00	4.40000	202.40	29.00000	1,334.00
SEED MIXTURE, TYPE U		LBS						
0056	621-06560	1,513.000	2.25000	3,404.25	0.75000	1,134.75	1.20000	1,815.60
MULCHED SEEDING, TYPE U		SYS						
0057	621-06567	1.000	0.01000	0.01	10.00000	10.00	150.00000	150.00
WATER		kGAL						
0058	621-06574	45.000	10.00000	450.00	103.00000	4,635.00	65.00000	2,925.00
SODDING		SYS						

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Letting Date: February 11, 2026 **District(s):** Seymour

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Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	(1) CLR INC Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	(2) FORCE CONSTRUCTION CO INC Ext Amount	(3) BEATY CONSTRUCTION, INC. Unit Price	(3) BEATY CONSTRUCTION, INC. Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 621-12612	2.000	110.00000	220.00	515.00000	1,030.00	330.00000	660.00
SEED MIXTURE, FLOODPLAIN	LBS						
0060 628-09403	9.000	1,000.00000	9,000.00	3,911.00000	35,199.00	3,100.00000	27,900.00
FIELD OFFICE, TYPE C	MOS						
0061 628-11976	1.000	100.00000	100.00	1,029.00000	1,029.00	850.00000	850.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0062 628-11977	1.000	100.00000	100.00	1,029.00000	1,029.00	850.00000	850.00
COMPUTER SYSTEM	EACH						
0063 629-000149	2,853.000	6.00000	17,118.00	8.50000	24,250.50	8.25000	23,537.25
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0064 629-000150	5,706.000	1.00000	5,706.00	1.00000	5,706.00	1.00000	5,706.00
TOPSOIL AMENDMENT BUDGET	DOL						
0065 701-02938	27.000	980.00000	26,460.00	1,096.00000	29,592.00	750.00000	20,250.00
CORED HOLE IN ROCK, DIAMETER 24 IN.	LFT						

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Letting Date: February 11, 2026 **District(s):** Seymour

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Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 701-09560	9.000	585.00000	5,265.00	1,705.00000	15,345.00	1,275.00000	11,475.00
TEST PILE, INDICATOR, RESTRIKE , MODIFIED	EACH						
0067 701-09683	9.000	200.00000	1,800.00	149.00000	1,341.00	150.00000	1,350.00
PILE SHOE, HP 12 X 74	EACH						
0068 701-95780	102.000	220.00000	22,440.00	180.00000	18,360.00	215.00000	21,930.00
PILE, STEEL H, HP 12 X 74	LFT						
0069 702-51005	72.000	1,350.00000	97,200.00	1,586.00000	114,192.00	1,150.00000	82,800.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0070 702-51015	32.500	1,325.00000	43,062.50	706.00000	22,945.00	850.00000	27,625.00
CONCRETE, B, FOOTINGS	CYS						
0071 703-06028	17,412.000	1.55000	26,988.60	1.50000	26,118.00	1.50000	26,118.00
REINFORCING BARS	LBS						
0072 703-06029	63,885.000	2.05000	130,964.25	1.40000	89,439.00	1.50000	95,827.50
REINFORCING BARS, EPOXY COATED	LBS						

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Letting Date: February 11, 2026 **District(s):** Seymour

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Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 703-97936	30.000	25.00000	750.00	62.00000	1,860.00	40.00000	1,200.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0074 704-09031	15.000	325.00000	4,875.00	853.00000	12,795.00	300.00000	4,500.00
ARTICULATING CONCRETE MATTRESS	SYS						
0075 704-51002	192.300	1,265.00000	243,259.50	1,510.00000	290,373.00	1,540.00000	296,142.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0076 706-06351	4.000	3,700.00000	14,800.00	5,420.00000	21,680.00	4,760.00000	19,040.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1	EACH						
0077 706-09962	164.000	115.00000	18,860.00	135.00000	22,140.00	156.00000	25,584.00
RAILING, CONCRETE TYPE PF-1	LFT						
0078 706-11404	182.000	145.00000	26,390.00	126.00000	22,932.00	122.00000	22,204.00
RAILING, STEEL TYPE PF-1	LFT						
0079 709-51821	(1)	2,000.00000	2,000.00	1.00000	1.00	1.00000	1.00
SURFACE SEAL	LS						

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Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) BEATY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 715-05048	300.000	9.00000	2,700.00	33.00000	9,900.00	31.00000	9,300.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0081 715-05053	26.000	33.00000	858.00	66.00000	1,716.00	60.00000	1,560.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0082 715-05125	56.000	124.00000	6,944.00	139.00000	7,784.00	305.00000	17,080.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT						
0083 715-05407	100.000	25.00000	2,500.00	46.00000	4,600.00	12.75000	1,275.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0084 718-06532	300.000	5.00000	1,500.00	5.20000	1,560.00	11.00000	3,300.00
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0085 718-12305	259.000	5.00000	1,295.00	5.30000	1,372.70	4.25000	1,100.75
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0086 718-12308	93.000	8.00000	744.00	8.90000	827.70	12.75000	1,185.75
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						

Contract ID: B -42786-A **Counties:** MONROE

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Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 718-52610	26.000	120.00000	3,120.00	86.00000	2,236.00	132.00000	3,432.00
AGGREGATE FOR UNDERDRAINS	CYS						
0088 722-12732	436.000	10.00000	4,360.00	9.00000	3,924.00	7.90000	3,444.40
LONGITUDINAL GROOVING	SYS						
0089 801-04308	4.000	250.00000	1,000.00	337.00000	1,348.00	220.00000	880.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0090 801-06625	21.000	110.00000	2,310.00	193.00000	4,053.00	95.00000	1,995.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0091 801-06640	31.000	185.00000	5,735.00	238.00000	7,378.00	185.00000	5,735.00
CONSTRUCTION SIGN, TYPE A	EACH						
0092 801-06775	(1)	20,437.00000	20,437.00	158,000.00000	158,000.00	63,200.00000	63,200.00
MAINTAINING TRAFFIC	LS						
0093 801-07118	108.000	16.00000	1,728.00	15.00000	1,620.00	16.00000	1,728.00
BARRICADE, TYPE III-A	LFT						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 801-07119	156.000	18.00000	2,808.00	19.00000	2,964.00	18.00000	2,808.00
BARRICADE, TYPE III-B	LFT						
0095 802-05701	39.000	36.00000	1,404.00	25.00000	975.00	24.00000	936.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0096 802-09838	15.000	28.00000	420.00	39.00000	585.00	38.00000	570.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0097 802-91122	2.000	225.00000	450.00	334.00000	668.00	325.00000	650.00
SIGN, GROUND MOUNTED, RESET	EACH						
0098 808-06713	1,797.000	1.11000	1,994.67	1.30000	2,336.10	1.00000	1,797.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0099 808-06714	1,888.000	1.11000	2,095.68	0.65000	1,227.20	1.00000	1,888.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0100 808-06726	45.000	7.00000	315.00	15.00000	675.00	6.00000	270.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) FORCE CONSTRUCTION CO INC		(3) BEATY CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101	401-000037	515.000	112.00000	57,680.00	103.00000	53,045.00	100.00000	51,500.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm		TON						
Section Totals:				$1,789,853.61		$2,170,545.55		$2,215,625.00
Life Cycle Costs:								
Section Total with LCC:				$1,789,853.61		$2,170,545.55		$2,215,625.00
Contract Item Totals				**$1,789,853.61**		**$2,170,545.55**		**$2,215,625.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,789,853.61**		**$2,170,545.55**		**2,215,625.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -42786-A **Counties:** MONROE

Letting Date: February 11, 2026 **District(s):** Seymour

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Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) E & B PAVING LLC Unit Price	 Ext Amount	(6) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	35,001.11000	35,001.11	53,912.20000	53,912.20	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						

Contract ID: B -42786-A **Counties:** MONROE

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 430 **Project(s):** 1902772

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) E & B PAVING LLC Unit Price	 Ext Amount	(6) PONTEM CONTRACTORS INC 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)	170,925.59000	170,925.59	112,175.00000	112,175.00	119,270.00000	119,270.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	44,800.00000	44,800.00	6,600.00000	6,600.00	47,308.00000	47,308.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-02637	70.000	30.00000	2,100.00	75.00000	5,250.00	30.00000	2,100.00
PIPE ABANDON AND GROUT FILL	LFT						
0012 202-51330	(1)	51,333.12000	51,333.12	80,000.00000	80,000.00	176,267.15000	176,267.15
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 53-00308	LS						
0013 203-02000	1,022.000	65.88000	67,329.36	64.00000	65,408.00	87.50000	89,425.00
EXCAVATION, COMMON	CYS						

Contract ID: B -42786-A **Counties:** MONROE

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 430 **Project(s):** 1902772

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(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	203-02010	285.000	195.00000	55,575.00	250.00000	71,250.00	193.50000	55,147.50
EXCAVATION, ROCK		CYS						
0015	203-02070	1,850.000	19.12000	35,372.00	20.00000	37,000.00	32.50000	60,125.00
BORROW		CYS						
0016	203-51223	210.000	45.00000	9,450.00	94.00000	19,740.00	71.00000	14,910.00
EXCAVATION, WATERWAY		CYS						
0017	205-12108	48,696.000	1.00000	48,696.00	1.00000	48,696.00	1.00000	48,696.00
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	8,250.00000	8,250.00	30,000.00000	30,000.00	35,000.00000	35,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	205-12618	(1)	3,630.00000	3,630.00	3,630.00000	3,630.00	10,000.00000	10,000.00
SWQCP PREPARATION		LS						
0020	206-51215	75.000	245.00000	18,375.00	565.00000	42,375.00	203.50000	15,262.50
EXCAVATION, X		CYS						
0021	206-51230	220.000	55.00000	12,100.00	90.00000	19,800.00	78.50000	17,270.00
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) E & B PAVING LLC Unit Price	 Ext Amount	(6) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 206-51235	(1)	65,321.11000	65,321.11	95,000.00000	95,000.00	145,000.00000	145,000.00
COFFERDAM	LS						
0023 207-08264	936.000	28.11000	26,310.96	20.00000	18,720.00	32.00000	29,952.00
SUBGRADE TREATMENT, TYPE II	SYS						
0024 207-09935	2,950.000	23.81000	70,239.50	30.00000	88,500.00	40.50000	119,475.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-06467	28.000	221.32000	6,196.96	175.00000	4,900.00	99.50000	2,786.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0026 211-09264	15.000	50.31000	754.65	95.00000	1,425.00	96.50000	1,447.50
STRUCTURE BACKFILL, TYPE 1	CYS						
0027 214-12239	180.000	10.01000	1,801.80	9.00000	1,620.00	8.50000	1,530.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0028 301-12231	106.000	110.00000	11,660.00	100.00000	10,600.00	60.00000	6,360.00
COMPACTED AGGREGATE, NO. 2	CYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(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:**	
0029	301-12234	554.000	50.05000	27,727.70	80.00000	44,320.00	74.50000	41,273.00
COMPACTED AGGREGATE, NO. 53		CYS						
0030	303-01180	209.000	47.64000	9,956.76	44.00000	9,196.00	54.00000	11,286.00
COMPACTED AGGREGATE, NO. 53		TON						
0031	306-08043	447.000	8.00000	3,576.00	19.50000	8,716.50	12.00000	5,364.00
MILLING, TRANSITION		SYS						
0032	309-12695	180.000	125.00000	22,500.00	75.00000	13,500.00	134.00000	24,120.00
LEAN CONCRETE BASE, 9 IN.		SYS						
0033	401-000002	275.000	130.00000	35,750.00	131.00000	36,025.00	144.00000	39,600.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0034	401-000004	40.000	120.00000	4,800.00	131.00000	5,240.00	144.00000	5,760.00
QC/QA-HMA, 2, 58H, SURFACE, 9.5 mm		TON						
0036	401-000046	1,083.000	85.00000	92,055.00	89.25000	96,657.75	99.50000	107,758.50
QC/QA-HMA, 2, 58S, BASE, 25.0 mm		TON						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(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:**	
0037	401-11526	6,864.000	0.70000	4,804.80	0.50000	3,432.00	0.60000	4,118.40
JOINT ADHESIVE		LFT						
0038	402-07451	12.000	300.00000	3,600.00	100.00000	1,200.00	105.00000	1,260.00
HMA WEDGE AND LEVEL, TYPE B		TON						
0039	406-05521	11,062.000	0.20000	2,212.40	0.20000	2,212.40	0.30000	3,318.60
ASPHALT FOR TACK COAT		SYS						
0040	601-02241	375.000	5.00000	1,875.00	5.00000	1,875.00	5.50000	2,062.50
GUARDRAIL, REMOVE		LFT						
0041	601-12281	107.000	21.00000	2,247.00	21.00000	2,247.00	22.50000	2,407.50
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0042	601-12292	4.000	3,150.00000	12,600.00	3,150.00000	12,600.00	3,307.50000	13,230.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						
0043	601-94689	4.000	2,250.00000	9,000.00	2,250.00000	9,000.00	2,362.50000	9,450.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) E & B PAVING LLC Unit Price	 Ext Amount	(6) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 605-06150	300.000	52.02000	15,606.00	45.00000	13,500.00	44.50000	13,350.00
CURB AND GUTTER, CONCRETE, TYPE C	LFT						
0045 609-06259	186.000	262.73000	48,867.78	275.00000	51,150.00	195.50000	36,363.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0046 610-07487	57.000	125.00000	7,125.00	215.50000	12,283.50	247.00000	14,079.00
HMA FOR APPROACHES, TYPE B	TON						
0047 611-08232	2.000	200.00000	400.00	200.00000	400.00	210.00000	420.00
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0048 615-06490	19.000	175.00000	3,325.00	175.00000	3,325.00	184.00000	3,496.00
RIGHT-OF-WAY MARKER	EACH						
0049 616-05688	1,396.000	95.22000	132,927.12	70.00000	97,720.00	93.50000	130,526.00
RIPRAP, CLASS 1	TON						
0050 616-05689	141.000	135.22000	19,066.02	120.00000	16,920.00	96.00000	13,536.00
RIPRAP, CLASS 2	TON						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(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:**	
0051	616-06405	183.000	100.00000	18,300.00	100.00000	18,300.00	60.50000	11,071.50
RIPRAP, REVETMENT		TON						
0052	616-12246	2,344.000	3.01000	7,055.44	3.00000	7,032.00	3.00000	7,032.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0053	621-01004	2.000	800.00000	1,600.00	900.00000	1,800.00	840.00000	1,680.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0054	621-02770	1,199.000	2.00000	2,398.00	2.10000	2,517.90	2.50000	2,997.50
EROSION CONTROL BLANKET		SYS						
0055	621-06554	46.000	15.00000	690.00	4.25000	195.50	16.00000	736.00
SEED MIXTURE, TYPE U		LBS						
0056	621-06560	1,513.000	0.80000	1,210.40	0.75000	1,134.75	1.00000	1,513.00
MULCHED SEEDING, TYPE U		SYS						
0057	621-06567	1.000	0.01000	0.01	10.00000	10.00	0.50000	0.50
WATER		kGAL						
0058	621-06574	45.000	60.00000	2,700.00	100.00000	4,500.00	95.50000	4,297.50
SODDING		SYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) E & B PAVING LLC Unit Price	 Ext Amount	(6) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 621-12612	2.000	400.00000	800.00	500.00000	1,000.00	420.00000	840.00
SEED MIXTURE, FLOODPLAIN	LBS						
0060 628-09403	9.000	3,500.00000	31,500.00	2,650.00000	23,850.00	3,393.00000	30,537.00
FIELD OFFICE, TYPE C	MOS						
0061 628-11976	1.000	850.00000	850.00	500.00000	500.00	1,190.00000	1,190.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0062 628-11977	1.000	1,500.00000	1,500.00	550.00000	550.00	1,572.00000	1,572.00
COMPUTER SYSTEM	EACH						
0063 629-000149	2,853.000	11.22000	32,010.66	12.25000	34,949.25	19.50000	55,633.50
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0064 629-000150	5,706.000	1.00000	5,706.00	1.00000	5,706.00	1.00000	5,706.00
TOPSOIL AMENDMENT BUDGET	DOL						
0065 701-02938	27.000	1,496.38000	40,402.26	2,500.00000	67,500.00	1,088.00000	29,376.00
CORED HOLE IN ROCK, DIAMETER 24 IN.	LFT						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(6) PONTEM CONTRACTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066	701-09560	9.000	2,410.11000	21,690.99	2,400.00000	21,600.00	3,045.50000	27,409.50
TEST PILE, INDICATOR, RESTRIKE , MODIFIED		EACH						
0067	701-09683	9.000	110.00000	990.00	150.00000	1,350.00	147.50000	1,327.50
PILE SHOE, HP 12 X 74		EACH						
0068	701-95780	102.000	93.22000	9,508.44	165.00000	16,830.00	113.00000	11,526.00
PILE, STEEL H, HP 12 X 74		LFT						
0069	702-51005	72.000	1,106.22000	79,647.84	1,070.00000	77,040.00	1,050.00000	75,600.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0070	702-51015	32.500	1,808.74000	58,784.05	875.00000	28,437.50	770.00000	25,025.00
CONCRETE, B, FOOTINGS		CYS						
0071	703-06028	17,412.000	1.46000	25,421.52	2.00000	34,824.00	1.50000	26,118.00
REINFORCING BARS		LBS						
0072	703-06029	63,885.000	1.62000	103,493.70	2.50000	159,712.50	1.50000	95,827.50
REINFORCING BARS, EPOXY COATED		LBS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(6) PONTEM CONTRACTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073	703-97936	30.000	40.01000	1,200.30	45.00000	1,350.00	40.00000	1,200.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0074	704-09031	15.000	1,000.00000	15,000.00	525.00000	7,875.00	736.50000	11,047.50
ARTICULATING CONCRETE MATTRESS		SYS						
0075	704-51002	192.300	1,634.91000	314,393.19	1,360.00000	261,528.00	1,284.50000	247,009.35
CONCRETE, C, SUPERSTRUCTURE		CYS						
0076	706-06351	4.000	6,243.74000	24,974.96	6,500.00000	26,000.00	4,875.00000	19,500.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1		EACH						
0077	706-09962	164.000	179.00000	29,356.00	141.00000	23,124.00	154.50000	25,338.00
RAILING, CONCRETE TYPE PF-1		LFT						
0078	706-11404	182.000	122.00000	22,204.00	122.00000	22,204.00	128.50000	23,387.00
RAILING, STEEL TYPE PF-1		LFT						
0079	709-51821	(1)	3,940.00000	3,940.00	1.00000	1.00	4,137.00000	4,137.00
SURFACE SEAL		LS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(6) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 715-05048	300.000	31.00000	9,300.00	50.00000	15,000.00	44.00000	13,200.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0081 715-05053	26.000	51.00000	1,326.00	90.00000	2,340.00	58.50000	1,521.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0082 715-05125	56.000	265.00000	14,840.00	225.00000	12,600.00	117.50000	6,580.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT						
0083 715-05407	100.000	25.25000	2,525.00	10.00000	1,000.00	19.00000	1,900.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0084 718-06532	300.000	11.00000	3,300.00	9.50000	2,850.00	16.00000	4,800.00
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0085 718-12305	259.000	13.85000	3,587.15	2.00000	518.00	3.00000	777.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0086 718-12308	93.000	29.31000	2,725.83	4.00000	372.00	12.50000	1,162.50
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) E & B PAVING LLC Unit Price	 Ext Amount	(6) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 718-52610	26.000	245.22000	6,375.72	90.00000	2,340.00	81.50000	2,119.00
AGGREGATE FOR UNDERDRAINS	CYS						
0088 722-12732	436.000	6.31000	2,751.16	15.00000	6,540.00	18.00000	7,848.00
LONGITUDINAL GROOVING	SYS						
0089 801-04308	4.000	265.00000	1,060.00	265.00000	1,060.00	278.50000	1,114.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0090 801-06625	21.000	135.00000	2,835.00	135.00000	2,835.00	142.00000	2,982.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0091 801-06640	31.000	145.00000	4,495.00	145.00000	4,495.00	152.50000	4,727.50
CONSTRUCTION SIGN, TYPE A	EACH						
0092 801-06775	(1)	40,021.64000	40,021.64	25,000.00000	25,000.00	17,585.00000	17,585.00
MAINTAINING TRAFFIC	LS						
0093 801-07118	108.000	17.00000	1,836.00	17.00000	1,836.00	18.00000	1,944.00
BARRICADE, TYPE III-A	LFT						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(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:**	
0094	801-07119	156.000	17.00000	2,652.00	17.00000	2,652.00	18.00000	2,808.00
BARRICADE, TYPE III-B		LFT						
0095	802-05701	39.000	24.00000	936.00	24.00000	936.00	25.50000	994.50
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0096	802-09838	15.000	38.00000	570.00	38.00000	570.00	40.00000	600.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0097	802-91122	2.000	325.00000	650.00	325.00000	650.00	341.50000	683.00
SIGN, GROUND MOUNTED, RESET		EACH						
0098	808-06713	1,797.000	1.00000	1,797.00	1.00000	1,797.00	1.50000	2,695.50
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0099	808-06714	1,888.000	1.00000	1,888.00	1.00000	1,888.00	1.50000	2,832.00
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0100	808-06726	45.000	10.00000	450.00	10.00000	450.00	10.50000	472.50
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		LFT						

Contract ID: B -42786-A **Counties:** MONROE

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 430 **Project(s):** 1902772

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING LLC		(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:**	
0101 401-000037	515.000		100.00000	51,500.00	89.75000	46,221.25	103.50000	53,302.50
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON							
Section Totals:				$2,220,000.00		$2,243,500.00		$2,386,400.00
Life Cycle Costs:								
Section Total with LCC:				$2,220,000.00		$2,243,500.00		$2,386,400.00
Contract Item Totals				**$2,220,000.00**		**$2,243,500.00**		**$2,386,400.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$2,220,000.00**		**$2,243,500.00**		**2,386,400.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -42786-A **Counties:** MONROE

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 430 **Project(s):** 1902772

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) RAGLE, INC.					
		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)	40,000.00000	40,000.00				
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						

Contract ID: B -42786-A **Counties:** MONROE

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 430 **Project(s):** 1902772

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) RAGLE, INC. Unit Price	(7) RAGLE, INC. 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)	121,000.00000	121,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	48,500.00000	48,500.00				
CLEARING RIGHT-OF-WAY	LS						
0011 202-02637	70.000	78.50000	5,495.00				
PIPE ABANDON AND GROUT FILL	LFT						
0012 202-51330	(1)	147,000.00000	147,000.00				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 53-00308	LS						
0013 203-02000	1,022.000	65.00000	66,430.00				
EXCAVATION, COMMON	CYS						
0014 203-02010	285.000	95.00000	27,075.00				
EXCAVATION, ROCK	CYS						

Contract ID: B -42786-A **Counties:** MONROE

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 430 **Project(s):** 1902772

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) RAGLE, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	203-02070	1,850.000	1.00000	1,850.00				
BORROW		CYS						
0016	203-51223	210.000	40.00000	8,400.00				
EXCAVATION, WATERWAY		CYS						
0017	205-12108	48,696.000	1.00000	48,696.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	25,000.00000	25,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	205-12618	(1)	3,800.00000	3,800.00				
SWQCP PREPARATION		LS						
0020	206-51215	75.000	210.00000	15,750.00				
EXCAVATION, X		CYS						
0021	206-51230	220.000	40.00000	8,800.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0022	206-51235	(1)	130,000.00000	130,000.00				
COFFERDAM		LS						

Contract ID: B -42786-A **Counties:** MONROE

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 430 **Project(s):** 1902772

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) RAGLE, INC. Unit Price	(7) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 207-08264	936.000	26.00000	24,336.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0024 207-09935	2,950.000	30.00000	88,500.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-06467	28.000	141.50000	3,962.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0026 211-09264	15.000	260.00000	3,900.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0027 214-12239	180.000	7.00000	1,260.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0028 301-12231	106.000	60.00000	6,360.00				
COMPACTED AGGREGATE, NO. 2	CYS						
0029 301-12234	554.000	75.00000	41,550.00				
COMPACTED AGGREGATE, NO. 53	CYS						

Contract ID: B -42786-A **Counties:** MONROE

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 430 **Project(s):** 1902772

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) RAGLE, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	303-01180	209.000	40.00000	8,360.00				
COMPACTED AGGREGATE, NO. 53		TON						
0031	306-08043	447.000	11.00000	4,917.00				
MILLING, TRANSITION		SYS						
0032	309-12695	180.000	110.00000	19,800.00				
LEAN CONCRETE BASE, 9 IN.		SYS						
0033	401-000002	275.000	130.00000	35,750.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0034	401-000004	40.000	120.00000	4,800.00				
QC/QA-HMA, 2, 58H, SURFACE, 9.5 mm		TON						
0036	401-000046	1,083.000	85.00000	92,055.00				
QC/QA-HMA, 2, 58S, BASE, 25.0 mm		TON						
0037	401-11526	6,864.000	0.70000	4,804.80				
JOINT ADHESIVE		LFT						

Contract ID: B -42786-A **Counties:** MONROE

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 430 **Project(s):** 1902772

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) RAGLE, INC. Unit Price	(7) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 402-07451	12.000	300.00000	3,600.00				
HMA WEDGE AND LEVEL, TYPE B	TON						
0039 406-05521	11,062.000	0.20000	2,212.40				
ASPHALT FOR TACK COAT	SYS						
0040 601-02241	375.000	5.00000	1,875.00				
GUARDRAIL, REMOVE	LFT						
0041 601-12281	107.000	21.00000	2,247.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0042 601-12292	4.000	3,150.00000	12,600.00				
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0043 601-94689	4.000	2,250.00000	9,000.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0044 605-06150	300.000	53.00000	15,900.00				
CURB AND GUTTER, CONCRETE, TYPE C	LFT						

Contract ID: B -42786-A **Counties:** MONROE

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 430 **Project(s):** 1902772

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) RAGLE, INC. Unit Price	(7) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 609-06259	186.000	300.00000	55,800.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0046 610-07487	57.000	125.00000	7,125.00				
HMA FOR APPROACHES, TYPE B	TON						
0047 611-08232	2.000	200.00000	400.00				
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0048 615-06490	19.000	175.00000	3,325.00				
RIGHT-OF-WAY MARKER	EACH						
0049 616-05688	1,396.000	73.25000	102,257.00				
RIPRAP, CLASS 1	TON						
0050 616-05689	141.000	100.00000	14,100.00				
RIPRAP, CLASS 2	TON						
0051 616-06405	183.000	71.25000	13,038.75				
RIPRAP, REVETMENT	TON						
0052 616-12246	2,344.000	2.50000	5,860.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: B -42786-A **Counties:** MONROE

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 430 **Project(s):** 1902772

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) RAGLE, INC. Unit Price	(7) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 621-01004	2.000	800.00000	1,600.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0054 621-02770	1,199.000	2.00000	2,398.00				
EROSION CONTROL BLANKET	SYS						
0055 621-06554	46.000	15.00000	690.00				
SEED MIXTURE, TYPE U	LBS						
0056 621-06560	1,513.000	0.80000	1,210.40				
MULCHED SEEDING, TYPE U	SYS						
0057 621-06567	1.000	0.01000	0.01				
WATER	kGAL						
0058 621-06574	45.000	65.00000	2,925.00				
SODDING	SYS						
0059 621-12612	2.000	400.00000	800.00				
SEED MIXTURE, FLOODPLAIN	LBS						
0060 628-09403	9.000	3,000.00000	27,000.00				
FIELD OFFICE, TYPE C	MOS						

Contract ID: B -42786-A **Counties:** MONROE

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 430 **Project(s):** 1902772

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) RAGLE, INC. Unit Price	(7) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 628-11976	1.000	750.00000	750.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0062 628-11977	1.000	750.00000	750.00				
COMPUTER SYSTEM	EACH						
0063 629-000149	2,853.000	7.00000	19,971.00				
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0064 629-000150	5,706.000	1.00000	5,706.00				
TOPSOIL AMENDMENT BUDGET	DOL						
0065 701-02938	27.000	1,500.00000	40,500.00				
CORED HOLE IN ROCK, DIAMETER 24 IN.	LFT						
0066 701-09560	9.000	1,250.00000	11,250.00				
TEST PILE, INDICATOR, RESTRIKE , MODIFIED	EACH						
0067 701-09683	9.000	150.00000	1,350.00				
PILE SHOE, HP 12 X 74	EACH						

Contract ID: B -42786-A **Counties:** MONROE

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 430 **Project(s):** 1902772

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) RAGLE, INC. Unit Price	(7) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 701-95780	102.000	140.00000	14,280.00				
PILE, STEEL H, HP 12 X 74	LFT						
0069 702-51005	72.000	1,300.00000	93,600.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0070 702-51015	32.500	830.00000	26,975.00				
CONCRETE, B, FOOTINGS	CYS						
0071 703-06028	17,412.000	1.75000	30,471.00				
REINFORCING BARS	LBS						
0072 703-06029	63,885.000	2.20000	140,547.00				
REINFORCING BARS, EPOXY COATED	LBS						
0073 703-97936	30.000	60.00000	1,800.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0074 704-09031	15.000	715.00000	10,725.00				
ARTICULATING CONCRETE MATTRESS	SYS						

Contract ID: B -42786-A **Counties:** MONROE

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 430 **Project(s):** 1902772

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) RAGLE, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075	704-51002	192.300	2,100.00000	403,830.00				
CONCRETE, C, SUPERSTRUCTURE		CYS						
0076	706-06351	4.000	4,500.00000	18,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1		EACH						
0077	706-09962	164.000	195.00000	31,980.00				
RAILING, CONCRETE TYPE PF-1		LFT						
0078	706-11404	182.000	122.00000	22,204.00				
RAILING, STEEL TYPE PF-1		LFT						
0079	709-51821	(1)	500.00000	500.00				
SURFACE SEAL		LS						
0080	715-05048	300.000	15.00000	4,500.00				
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.		LFT						
0081	715-05053	26.000	46.50000	1,209.00				
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.		LFT						

Contract ID: B -42786-A **Counties:** MONROE

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 430 **Project(s):** 1902772

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) RAGLE, INC. Unit Price	(7) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082	715-05125	56.000	135.00000	7,560.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.		LFT						
0083	715-05407	100.000	20.00000	2,000.00				
PIPE, END BENT DRAIN, DIAMETER 6 IN.		LFT						
0084	718-06532	300.000	10.85000	3,255.00				
VIDEO INSPECTION FOR UNDERDRAIN		LFT						
0085	718-12305	259.000	1.00000	259.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A		SYS						
0086	718-12308	93.000	3.75000	348.75				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B		SYS						
0087	718-52610	26.000	72.50000	1,885.00				
AGGREGATE FOR UNDERDRAINS		CYS						
0088	722-12732	436.000	10.00000	4,360.00				
LONGITUDINAL GROOVING		SYS						

Contract ID: B -42786-A **Counties:** MONROE

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 430 **Project(s):** 1902772

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) RAGLE, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089	801-04308	4.000	265.00000	1,060.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0090	801-06625	21.000	135.00000	2,835.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0091	801-06640	31.000	145.00000	4,495.00				
CONSTRUCTION SIGN, TYPE A		EACH						
0092	801-06775	(1)	130,000.00000	130,000.00				
MAINTAINING TRAFFIC		LS						
0093	801-07118	108.000	17.00000	1,836.00				
BARRICADE, TYPE III-A		LFT						
0094	801-07119	156.000	17.00000	2,652.00				
BARRICADE, TYPE III-B		LFT						
0095	802-05701	39.000	24.00000	936.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						

Contract ID: B -42786-A **Counties:** MONROE

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 430 **Project(s):** 1902772

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) RAGLE, INC. Unit Price	(7) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 802-09838	15.000	38.00000	570.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0097 802-91122	2.000	325.00000	650.00				
SIGN, GROUND MOUNTED, RESET	EACH						
0098 808-06713	1,797.000	1.00000	1,797.00				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0099 808-06714	1,888.000	1.00000	1,888.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0100 808-06726	45.000	10.00000	450.00				
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0101 401-000037	515.000	100.00000	51,500.00				
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -42786-A **Counties:** MONROE

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 430 **Project(s):** 1902772

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) RAGLE, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,425,356.11				
Life Cycle Costs:							
Section Total with LCC:			$2,425,356.11				
Contract Item Totals			**$2,425,356.11**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,425,356.11**				

( ) indicates item is bid as Lump Sum

Contract ID: B -43242-A

Letting Date: February 11, 2026

Call Order: 440

Counties: DAVIESS, GREENE, PIKE

District(s): Vincennes

Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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)	300,000.00000	300,000.00	10,000.00000	10,000.00	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						

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Counties: DAVIESS, GREENE, PIKE

District(s): Vincennes

Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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:**	
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						
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						

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Counties: DAVIESS, GREENE, PIKE

District(s): Vincennes

Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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:**	
0010 110-01001	(1)	352,000.00000	352,000.00	427,350.00000	427,350.00	323,359.93000	323,359.93
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	140,800.00000	140,800.00	20,000.00000	20,000.00	11,550.10000	11,550.10
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	948.000	59.00000	55,932.00	55.00000	52,140.00	54.93000	52,073.64
PAVEMENT REMOVAL	SYS						
0013 202-02278	20.000	80.00000	1,600.00	95.00000	1,900.00	117.53000	2,350.60
CURB, CONCRETE, REMOVE	LFT						
0014 202-62420	40.000	350.00000	14,000.00	120.00000	4,800.00	576.27000	23,050.80
BRIDGE RAILING, REMOVE	LFT						
0015 203-08607	262.500	45.00000	11,812.50	22.40000	5,880.00	6.17000	1,619.63
LINEAR GRADING	LFT						

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Counties: DAVIESS, GREENE, PIKE

District(s): Vincennes

Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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:**	
0016 205-12108	19,200.000	1.00000	19,200.00	1.00000	19,200.00	1.00000	19,200.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	7,500.00000	7,500.00	1,000.00000	1,000.00	97,093.85000	97,093.85
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 207-09935	494.000	135.00000	66,690.00	68.00000	33,592.00	113.37000	56,004.78
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 213-09269	428.000	136.00000	58,208.00	100.00000	42,800.00	494.86000	211,800.08
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0020 213-09270	132.000	129.00000	17,028.00	100.00000	13,200.00	586.87000	77,466.84
FLOWABLE BACKFILL, REMOVABLE	CYS						

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Counties: DAVIESS, GREENE, PIKE

District(s): Vincennes

Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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 214-12239	494.000	15.00000	7,410.00	8.00000	3,952.00	5.53000	2,731.82
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0022 301-12234	80.000	170.00000	13,600.00	130.00000	10,400.00	257.72000	20,617.60
COMPACTED AGGREGATE, NO. 53	CYS						
0023 303-01180	92.000	85.00000	7,820.00	80.00000	7,360.00	322.30000	29,651.60
COMPACTED AGGREGATE, NO. 53	TON						
0024 306-08034	4,636.000	3.45000	15,994.20	2.25000	10,431.00	8.18000	37,922.48
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025 309-12695	468.000	97.00000	45,396.00	145.00000	67,860.00	90.85000	42,517.80
LEAN CONCRETE BASE, 9 IN.	SYS						

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Counties: DAVIESS, GREENE, PIKE
District(s): Vincennes
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Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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:**	
0026 401-000009	422.000	170.00000	71,740.00	170.00000	71,740.00	216.13000	91,206.86
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0027 401-000045	66.000	300.00000	19,800.00	276.00000	18,216.00	337.06000	22,245.96
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0028 401-000048	284.000	235.00000	66,740.00	217.00000	61,628.00	194.52000	55,243.68
QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0029 401-11526	3,360.000	0.50000	1,680.00	0.50000	1,680.00	0.93000	3,124.80
JOINT ADHESIVE	LFT						
0031 406-05521	4,214.000	0.30000	1,264.20	0.30000	1,264.20	0.26000	1,095.64
ASPHALT FOR TACK COAT	SYS						

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District(s): Vincennes

Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

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Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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:**	
0032 503-12480	3,032.000	99.00000	300,168.00	97.24000	294,831.68	187.29000	567,863.28
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0033 507-08272	4,093.000	17.00000	69,581.00	12.00000	49,116.00	1.79000	7,326.47
JOINTS IN PCCP, SAW AND SEAL	LFT						
0034 601-02241	237.000	13.00000	3,081.00	5.00000	1,185.00	12.00000	2,844.00
GUARDRAIL, REMOVE	LFT						
0035 601-12289	3.000	950.00000	2,850.00	1,286.00000	3,858.00	865.00000	2,595.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0036 601-12292	3.000	3,500.00000	10,500.00	3,306.00000	9,918.00	3,175.00000	9,525.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						

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District(s): Vincennes
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Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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:**	
0037 602-06729	18.000	125.00000	2,250.00	50.00000	900.00	65.32000	1,175.76
BARRIER DELINEATOR	EACH						
0038 605-06120	50.000	240.00000	12,000.00	115.00000	5,750.00	133.23000	6,661.50
CURB, CONCRETE , MODIFIED	LFT						
0039 606-12399	1,120.000	7.50000	8,400.00	4.95000	5,544.00	21.52000	24,102.40
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0040 609-06259	484.000	255.00000	123,420.00	255.00000	123,420.00	243.94000	118,066.96
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0041 616-06405	126.000	155.00000	19,530.00	275.57000	34,721.82	369.22000	46,521.72
RIPRAP, REVETMENT	TON						
0042 616-12246	168.000	20.00000	3,360.00	22.26000	3,739.68	4.24000	712.32
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

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Counties: DAVIESS, GREENE, PIKE

District(s): Vincennes

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Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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:**	
0043 619-98427	196.000	25.00000	4,900.00	25.00000	4,900.00	420.92000	82,500.32
CLEAN DRAINS	EACH						
0044 621-01004	4.000	275.00000	1,100.00	100.00000	400.00	1,000.00000	4,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045 621-06559	276.000	15.00000	4,140.00	10.00000	2,760.00	10.00000	2,760.00
MULCHED SEEDING, TYPE R	SYS						
0046 621-06574	22.000	10.00000	220.00	125.00000	2,750.00	125.00000	2,750.00
SODDING	SYS						
0047 628-11976	2.000	95.00000	190.00	1.00000	2.00	1,306.47000	2,612.94
COMPUTER SYSTEM EQUIPMENT	EACH						

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Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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:**	
0048 628-12683	16.000	1,200.00000	19,200.00	1,000.00000	16,000.00	4,703.29000	75,252.64
FIELD OFFICE, TYPE D	MOS						
0049 703-06029	30,371.000	1.55000	47,075.05	2.50000	75,927.50	2.11000	64,082.81
REINFORCING BARS, EPOXY COATED	LBS						
0050 703-97936	272.000	40.00000	10,880.00	65.00000	17,680.00	76.93000	20,924.96
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0051 704-51002	3.100	5,025.00000	15,577.50	5,300.00000	16,430.00	14,252.49000	44,182.72
CONCRETE, C, SUPERSTRUCTURE	CYS						
0052 704-51106	3.000	2,600.00000	7,800.00	3,161.84000	9,485.52	1,411.05000	4,233.15
DECK DRAIN	EACH						

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District(s): Vincennes

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Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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:**	
0053 706-11621	4.000	4,500.00000	18,000.00	5,500.00000	22,000.00	5,676.99000	22,707.96
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH						
0054 709-51821	(1)	9,000.00000	9,000.00	6,380.00000	6,380.00	6,827.00000	6,827.00
SURFACE SEAL , BRIDGE NO. 01	LS						
0055 709-51821	(1)	9,000.00000	9,000.00	6,380.00000	6,380.00	6,827.00000	6,827.00
SURFACE SEAL , BRIDGE NO. 02	LS						
0056 709-51821	(1)	9,000.00000	9,000.00	5,977.00000	5,977.00	6,395.00000	6,395.00
SURFACE SEAL , BRIDGE NO. 03	LS						
0057 709-51821	(1)	7,500.00000	7,500.00	4,843.00000	4,843.00	5,182.00000	5,182.00
SURFACE SEAL , BRIDGE NO. 04	LS						

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District(s): Vincennes
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Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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:**	
0058 709-51821	(1)	4,000.00000	4,000.00	2,506.00000	2,506.00	2,681.00000	2,681.00
SURFACE SEAL , BRIDGE NO. 05	LS						
0059 709-51821	(1)	4,000.00000	4,000.00	2,506.00000	2,506.00	2,681.00000	2,681.00
SURFACE SEAL , BRIDGE NO. 06	LS						
0060 709-51821	(1)	10,000.00000	10,000.00	8,713.00000	8,713.00	9,323.00000	9,323.00
SURFACE SEAL , BRIDGE NO. 07	LS						
0061 709-51821	(1)	10,000.00000	10,000.00	8,713.00000	8,713.00	9,323.00000	9,323.00
SURFACE SEAL , BRIDGE NO. 08	LS						
0062 709-51821	(1)	7,500.00000	7,500.00	4,324.00000	4,324.00	4,627.00000	4,627.00
SURFACE SEAL , BRIDGE NO. 09	LS						

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District(s): Vincennes

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Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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 709-51821	(1)	7,500.00000	7,500.00	4,324.00000	4,324.00	4,627.00000	4,627.00
SURFACE SEAL , BRIDGE NO. 10	LS						
0064 709-51821	(1)	8,000.00000	8,000.00	5,031.00000	5,031.00	5,383.00000	5,383.00
SURFACE SEAL , BRIDGE NO. 11	LS						
0065 709-51821	(1)	8,500.00000	8,500.00	5,866.00000	5,866.00	6,276.00000	6,276.00
SURFACE SEAL , BRIDGE NO. 12	LS						
0066 709-51821	(1)	4,000.00000	4,000.00	2,705.00000	2,705.00	2,894.00000	2,894.00
SURFACE SEAL , BRIDGE NO. 13	LS						
0067 709-51821	(1)	4,000.00000	4,000.00	2,705.00000	2,705.00	2,894.00000	2,894.00
SURFACE SEAL , BRIDGE NO. 14	LS						

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Letting Date: February 11, 2026

Call Order: 440

Counties: DAVIESS, GREENE, PIKE

District(s): Vincennes

Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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:**	
0068 709-51821	(1)	7,500.00000	7,500.00	4,522.00000	4,522.00	4,838.00000	4,838.00
SURFACE SEAL , BRIDGE NO. 15	LS						
0069 709-51821	(1)	7,000.00000	7,000.00	3,628.00000	3,628.00	3,881.00000	3,881.00
SURFACE SEAL , BRIDGE NO. 16	LS						
0070 709-51821	(1)	7,500.00000	7,500.00	4,476.00000	4,476.00	4,789.00000	4,789.00
SURFACE SEAL , BRIDGE NO. 17	LS						
0071 709-51821	(1)	7,000.00000	7,000.00	3,421.00000	3,421.00	3,660.00000	3,660.00
SURFACE SEAL , BRIDGE NO. 18	LS						
0072 709-51821	(1)	4,000.00000	4,000.00	2,444.00000	2,444.00	2,615.00000	2,615.00
SURFACE SEAL , BRIDGE NO. 19	LS						

Contract ID: B -43242-A
Letting Date: February 11, 2026
Call Order: 440

Counties: DAVIESS, GREENE, PIKE
District(s): Vincennes
Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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:**	
0073 709-51821	(1)	7,000.00000	7,000.00	3,421.00000	3,421.00	3,660.00000	3,660.00
SURFACE SEAL , BRIDGE NO. 20	LS						
0074 709-51821	(1)	25,000.00000	25,000.00	23,011.00000	23,011.00	24,621.00000	24,621.00
SURFACE SEAL , BRIDGE NO. 21	LS						
0075 709-51821	(1)	25,000.00000	25,000.00	23,011.00000	23,011.00	24,621.00000	24,621.00
SURFACE SEAL , BRIDGE NO. 22	LS						
0076 709-51821	(1)	7,000.00000	7,000.00	3,284.00000	3,284.00	3,513.00000	3,513.00
SURFACE SEAL , BRIDGE NO. 23	LS						
0077 709-51821	(1)	7,000.00000	7,000.00	3,284.00000	3,284.00	3,513.00000	3,513.00
SURFACE SEAL , BRIDGE NO. 24	LS						

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Letting Date: February 11, 2026
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Counties: DAVIESS, GREENE, PIKE
District(s): Vincennes
Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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:**	
0078 709-51821	(1)	4,000.00000	4,000.00	2,479.00000	2,479.00	2,652.00000	2,652.00
SURFACE SEAL , BRIDGE NO. 25	LS						
0079 709-51821	(1)	9,000.00000	9,000.00	7,006.00000	7,006.00	7,496.00000	7,496.00
SURFACE SEAL , BRIDGE NO. 26	LS						
0080 709-51821	(1)	9,000.00000	9,000.00	6,939.00000	6,939.00	7,424.00000	7,424.00
SURFACE SEAL , BRIDGE NO. 27	LS						
0081 709-51821	(1)	4,000.00000	4,000.00	2,479.00000	2,479.00	2,652.00000	2,652.00
SURFACE SEAL , BRIDGE NO. 28	LS						
0082 709-51821	(1)	4,000.00000	4,000.00	2,750.00000	2,750.00	2,942.00000	2,942.00
SURFACE SEAL , BRIDGE NO. 29	LS						

Contract ID: B -43242-A

Letting Date: February 11, 2026

Call Order: 440

Counties: DAVIESS, GREENE, PIKE

District(s): Vincennes

Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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 709-51821	(1)	4,000.00000	4,000.00	2,750.00000	2,750.00	2,942.00000	2,942.00
SURFACE SEAL , BRIDGE NO. 30	LS						
0084 709-51821	(1)	7,000.00000	7,000.00	4,078.00000	4,078.00	4,363.00000	4,363.00
SURFACE SEAL , BRIDGE NO. 31	LS						
0085 709-51821	(1)	4,000.00000	4,000.00	2,194.00000	2,194.00	2,647.00000	2,647.00
SURFACE SEAL , BRIDGE NO. 32	LS						
0086 709-51821	(1)	9,000.00000	9,000.00	6,985.00000	6,985.00	7,473.00000	7,473.00
SURFACE SEAL , BRIDGE NO. 33	LS						
0087 709-51821	(1)	9,000.00000	9,000.00	6,985.00000	6,985.00	7,452.00000	7,452.00
SURFACE SEAL , BRIDGE NO. 34	LS						

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Counties: DAVIESS, GREENE, PIKE
District(s): Vincennes
Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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:**	
0088 709-51821	(1)	4,000.00000	4,000.00	1,491.00000	1,491.00	1,595.00000	1,595.00
SURFACE SEAL , BRIDGE NO. 35	LS						
0089 709-51821	(1)	4,000.00000	4,000.00	1,491.00000	1,491.00	1,595.00000	1,595.00
SURFACE SEAL , BRIDGE NO. 36	LS						
0090 709-51821	(1)	4,000.00000	4,000.00	1,818.00000	1,818.00	1,945.00000	1,945.00
SURFACE SEAL , BRIDGE NO. 37	LS						
0091 709-51821	(1)	4,000.00000	4,000.00	1,818.00000	1,818.00	1,945.00000	1,945.00
SURFACE SEAL , BRIDGE NO. 38	LS						
0092 709-51821	(1)	40,000.00000	40,000.00	37,281.00000	37,281.00	39,890.00000	39,890.00
SURFACE SEAL , BRIDGE NO. 39	LS						

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Counties: DAVIESS, GREENE, PIKE

District(s): Vincennes

Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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:**	
0093 709-51821	(1)	40,000.00000	40,000.00	37,281.00000	37,281.00	39,890.00000	39,890.00
SURFACE SEAL , BRIDGE NO. 40	LS						
0094 709-51821	(1)	19,000.00000	19,000.00	15,489.00000	15,489.00	16,573.00000	16,573.00
SURFACE SEAL , BRIDGE NO. 41	LS						
0095 709-51821	(1)	19,000.00000	19,000.00	15,489.00000	15,489.00	16,573.00000	16,573.00
SURFACE SEAL , BRIDGE NO. 42	LS						
0096 709-51821	(1)	7,000.00000	7,000.00	1,590.00000	1,590.00	4,016.00000	4,016.00
SURFACE SEAL , BRIDGE NO. 43	LS						
0097 709-51821	(1)	4,000.00000	4,000.00	3,754.00000	3,754.00	1,701.00000	1,701.00
SURFACE SEAL , BRIDGE NO. 44	LS						

Contract ID: B -43242-A

Letting Date: February 11, 2026

Call Order: 440

Counties: DAVIESS, GREENE, PIKE

District(s): Vincennes

Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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:**	
0098 710-09158	313.000	93.00000	29,109.00	203.60000	63,726.80	87.00000	27,231.00
PATCHING CONCRETE STRUCTURES	SFT						
0099 715-05048	120.000	42.00000	5,040.00	50.00000	6,000.00	63.06000	7,567.20
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0100 715-09938	(1)	8,100.00000	8,100.00	16,560.00000	16,560.00	15,052.49000	15,052.49
PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 39	LS						
0101 715-09938	(1)	8,400.00000	8,400.00	16,560.00000	16,560.00	15,052.49000	15,052.49
PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 40	LS						
0102 715-09938	(1)	8,400.00000	8,400.00	16,560.00000	16,560.00	28,439.20000	28,439.20
PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 41	LS						

Contract ID: B -43242-A

Letting Date: February 11, 2026

Call Order: 440

Counties: DAVIESS, GREENE, PIKE

District(s): Vincennes

Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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:**	
0103 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 42	(1) LS	8,400.00000	8,400.00	16,560.00000	16,560.00	28,439.20000	28,439.20
0104 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , CLEAN BRIDGE NO. 11	(1) LS	5,000.00000	5,000.00	1,150.00000	1,150.00	6,203.19000	6,203.19
0105 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , CLEAN BRIDGE NO. 12	(1) LS	5,000.00000	5,000.00	2,300.00000	2,300.00	6,203.19000	6,203.19
0106 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , CLEAN BRIDGE NO. 21	(1) LS	3,000.00000	3,000.00	4,600.00000	4,600.00	6,203.19000	6,203.19

Contract ID: B -43242-A

Letting Date: February 11, 2026

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Counties: DAVIESS, GREENE, PIKE

District(s): Vincennes

Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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:**	
0107 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , CLEAN BRIDGE NO. 22	(1) LS	3,000.00000	3,000.00	2,300.00000	2,300.00	6,203.19000	6,203.19
0108 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , CLEAN BRIDGE NO. 26	(1) LS	1,500.00000	1,500.00	1,150.00000	1,150.00	6,203.19000	6,203.19
0109 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , CLEAN BRIDGE NO. 39	(1) LS	9,500.00000	9,500.00	1,150.00000	1,150.00	6,203.19000	6,203.19
0110 715-09938 PIPE, BRIDGE DECK DRAIN SYSTEM , CLEAN BRIDGE NO. 40	(1) LS	9,500.00000	9,500.00	10,750.00000	10,750.00	6,203.19000	6,203.19

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Letting Date: February 11, 2026

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Counties: DAVIESS, GREENE, PIKE

District(s): Vincennes

Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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 715-09938	(1)	9,500.00000	9,500.00	10,750.00000	10,750.00	6,203.19000	6,203.19
PIPE, BRIDGE DECK DRAIN SYSTEM , CLEAN BRIDGE NO. 41	LS						
0112 715-09938	(1)	9,500.00000	9,500.00	10,750.00000	10,750.00	6,203.19000	6,203.19
PIPE, BRIDGE DECK DRAIN SYSTEM , CLEAN BRIDGE NO. 42	LS						
0113 715-09938	(1)	1,500.00000	1,500.00	1,150.00000	1,150.00	6,203.19000	6,203.19
PIPE, BRIDGE DECK DRAIN SYSTEM , CLEAN, BRIDGE NO. 27	LS						
0114 715-11446	1.000	4,500.00000	4,500.00	12,750.00000	12,750.00	3,061.68000	3,061.68
CONCRETE ANCHOR, DIAMETER 24 IN.	EACH						

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Counties: DAVIESS, GREENE, PIKE
District(s): Vincennes
Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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:**	
0115 715-98938	8.000	395.00000	3,160.00	1,290.00000	10,320.00	533.91000	4,271.28
PIPE, RELAID, DIAMETER 24 IN.	LFT						
0116 718-12305	56.000	25.00000	1,400.00	25.00000	1,400.00	3.13000	175.28
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0117 718-52610	8.000	400.00000	3,200.00	160.00000	1,280.00	114.32000	914.56
AGGREGATE FOR UNDERDRAINS	CYS						
0118 721-09548	1.000	2,000.00000	2,000.00	2,880.00000	2,880.00	4,029.63000	4,029.63
AUTOMATIC DRAINAGE GATE , 24 INCH, RESET	EACH						
0119 722-12732	17,508.000	1.00000	17,508.00	0.10000	1,750.80	4.58000	80,186.64
LONGITUDINAL GROOVING	SYS						

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Letting Date: February 11, 2026

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Counties: DAVIESS, GREENE, PIKE

District(s): Vincennes

Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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:**	
0120 722-51401	23.000	75.00000	1,725.00	25.00000	575.00	201.00000	4,623.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0121 722-51852	3,364.000	2.50000	8,410.00	2.00000	6,728.00	5.00000	16,820.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0122 724-12777	176.000	105.00000	18,480.00	192.80000	33,932.80	205.57000	36,180.32
BRIDGE EXPANSION JOINT SEAL, TYPE SS, REPLACE	LFT						
0123 724-12778	444.000	71.50000	31,746.00	200.00000	88,800.00	219.79000	97,586.76
BRIDGE EXPANSION JOINT SEAL, TYPE M, REPLACE	LFT						
0124 727-000188	15.000	25.00000	375.00	25.00000	375.00	50.00000	750.00
EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						

Contract ID: B -43242-A

Letting Date: February 11, 2026

Call Order: 440

Counties: DAVIESS, GREENE, PIKE

District(s): Vincennes

Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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 727-90308	15.000	50.00000	750.00	50.00000	750.00	34.00000	510.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0126 727-93560	(1)	1,050.00000	1,050.00	500.00000	500.00	200.00000	200.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 03	LS						
0127 727-93560	(1)	1,050.00000	1,050.00	500.00000	500.00	200.00000	200.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 04	LS						
0128 727-93560	(1)	1,050.00000	1,050.00	500.00000	500.00	200.00000	200.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 08	LS						

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District(s): Vincennes

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Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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:**	
0129 727-93560	(1)	1,050.00000	1,050.00	500.00000	500.00	200.00000	200.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 37	LS						
0130 727-93560	(1)	1,050.00000	1,050.00	500.00000	500.00	200.00000	200.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 38	LS						
0131 738-12855	70,498.000	33.75000	2,379,307.50	34.50000	2,432,181.00	32.66000	2,302,464.68
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0132 801-04308	11.000	100.00000	1,100.00	305.00000	3,355.00	305.00000	3,355.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

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Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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:**	
0133 801-06209	747,907.000	1.00000	747,907.00	1.00000	747,907.00	1.30000	972,279.10
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0134 801-06218	35.000	11.00000	385.00	12.55000	439.25	12.55000	439.25
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0135 801-06625	118.000	55.00000	6,490.00	130.00000	15,340.00	130.00000	15,340.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0136 801-06640	461.000	150.00000	69,150.00	175.00000	80,675.00	175.00000	80,675.00
CONSTRUCTION SIGN, TYPE A	EACH						
0137 801-06645	50.000	75.00000	3,750.00	100.00000	5,000.00	100.00000	5,000.00
CONSTRUCTION SIGN, TYPE B	EACH						

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District(s): Vincennes

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Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC. Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0138 801-06710	431.000	55.00000	23,705.00	17.00000	7,327.00	17.00000	7,327.00
FLASHING ARROW SIGN	DAY						
0139 801-06775	(1)	709,301.00000	709,301.00	1,407,355.73000	1,407,355.73	971,340.73000	971,340.73
MAINTAINING TRAFFIC	LS						
0140 801-07024	4.000	8,000.00000	32,000.00	8,030.00000	32,120.00	6,750.00000	27,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0141 801-07118	372.000	6.00000	2,232.00	17.00000	6,324.00	17.00000	6,324.00
BARRICADE, TYPE III-A	LFT						
0142 801-07119	216.000	6.00000	1,296.00	17.00000	3,672.00	17.00000	3,672.00
BARRICADE, TYPE III-B	LFT						
0143 801-08508	3,880.000	45.00000	174,600.00	40.00000	155,200.00	75.88000	294,414.40
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

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Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC. Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0144 801-11642	12.000	4,000.00000	48,000.00	6,955.00000	83,460.00	6,955.00000	83,460.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0145 801-12042	231.000	275.00000	63,525.00	25.00000	5,775.00	750.00000	173,250.00
TRUCK MOUNTED ATTENUATOR	DAY						
0146 801-12832	2.000	825.00000	1,650.00	3,955.00000	7,910.00	3,955.00000	7,910.00
TEMPORARY SPEED FEEDBACK ASSEMBLY	EACH						
0147 801-12883	60.000	225.00000	13,500.00	955.00000	57,300.00	955.00000	57,300.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0148 802-04893	44.000	125.00000	5,500.00	551.00000	24,244.00	455.00000	20,020.00
REFERENCE POST	EACH						

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Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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:**	
0149 808-10049	17,651.000	1.35000	23,828.85	0.95000	16,768.45	0.95000	16,768.45
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0150 808-10057	17,552.000	1.35000	23,695.20	0.95000	16,674.40	0.95000	16,674.40
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0151 808-10071	3,783.000	1.35000	5,107.05	1.15000	4,350.45	1.15000	4,350.45
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0153 808-75994	110.000	10.00000	1,100.00	14.55000	1,600.50	14.55000	1,600.50
PRISMATIC REFLECTOR	EACH						
0154 808-75996	50.000	50.00000	2,500.00	25.00000	1,250.00	25.00000	1,250.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

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Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	(1) CLR INC Ext Amount	(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC. Unit Price	(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC. Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(3) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 808-75998	64.000	35.00000	2,240.00	44.55000	2,851.20	44.55000	2,851.20
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0156 503-12477	164.000	510.00000	83,640.00	400.00000	65,600.00	457.37000	75,008.68
TERMINAL JOINT, TYPE HMA	LFT						
Section Totals:			$7,042,908.05		$7,426,080.78		$8,233,752.87
Life Cycle Costs:							
Section Total with LCC:			$7,042,908.05		$7,426,080.78		$8,233,752.87
Contract Item Totals			**$7,042,908.05**		**$7,426,080.78**		**$8,233,752.87**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$7,042,908.05**		**$7,426,080.78**		**8,233,752.87**

( ) indicates item is bid as Lump Sum

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District(s): Vincennes

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Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) ENNEKING PRESSURE CLEANING INC	
		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)	40,000.00000	40,000.00	35,000.00000	35,000.00	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						

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Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) ENNEKING PRESSURE CLEANING INC	
		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:**	
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						
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						

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Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) ENNEKING PRESSURE CLEANING INC	
		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:**	
0010 110-01001	(1)	449,612.69000	449,612.69	455,769.42000	455,769.42	1,075,000.00000	1,075,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	89,922.00000	89,922.00	10,000.00000	10,000.00	10,000.00000	10,000.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	948.000	60.00000	56,880.00	70.00000	66,360.00	55.00000	52,140.00
PAVEMENT REMOVAL	SYS						
0013 202-02278	20.000	250.00000	5,000.00	55.00000	1,100.00	95.00000	1,900.00
CURB, CONCRETE, REMOVE	LFT						
0014 202-62420	40.000	1,000.00000	40,000.00	190.00000	7,600.00	120.00000	4,800.00
BRIDGE RAILING, REMOVE	LFT						
0015 203-08607	262.500	55.00000	14,437.50	30.00000	7,875.00	20.00000	5,250.00
LINEAR GRADING	LFT						

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Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) ENNEKING PRESSURE CLEANING INC	
		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:**	
0016 205-12108	19,200.000	1.00000	19,200.00	1.00000	19,200.00	1.00000	19,200.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	60,000.00000	60,000.00	25,000.00000	25,000.00	40,000.00000	40,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 207-09935	494.000	160.00000	79,040.00	90.00000	44,460.00	68.00000	33,592.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 213-09269	428.000	400.00000	171,200.00	430.00000	184,040.00	1,000.00000	428,000.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0020 213-09270	132.000	400.00000	52,800.00	425.00000	56,100.00	1,000.00000	132,000.00
FLOWABLE BACKFILL, REMOVABLE	CYS						

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Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) ENNEKING PRESSURE CLEANING INC	
		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 214-12239	494.000	11.00000	5,434.00	10.00000	4,940.00	8.00000	3,952.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0022 301-12234	80.000	250.00000	20,000.00	150.00000	12,000.00	130.00000	10,400.00
COMPACTED AGGREGATE, NO. 53	CYS						
0023 303-01180	92.000	170.00000	15,640.00	65.00000	5,980.00	80.00000	7,360.00
COMPACTED AGGREGATE, NO. 53	TON						
0024 306-08034	4,636.000	4.00000	18,544.00	7.00000	32,452.00	6.00000	27,816.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025 309-12695	468.000	120.00000	56,160.00	125.00000	58,500.00	145.00000	67,860.00
LEAN CONCRETE BASE, 9 IN.	SYS						

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Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) ENNEKING PRESSURE CLEANING INC	
		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:**	
0026 401-000009	422.000	170.00000	71,740.00	170.00000	71,740.00	170.00000	71,740.00
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0027 401-000045	66.000	276.00000	18,216.00	276.00000	18,216.00	276.00000	18,216.00
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0028 401-000048	284.000	217.00000	61,628.00	217.00000	61,628.00	217.00000	61,628.00
QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0029 401-11526	3,360.000	0.50000	1,680.00	0.50000	1,680.00	0.50000	1,680.00
JOINT ADHESIVE	LFT						
0031 406-05521	4,214.000	0.30000	1,264.20	0.30000	1,264.20	0.30000	1,264.20
ASPHALT FOR TACK COAT	SYS						

Contract ID: B -43242-A

Letting Date: February 11, 2026

Call Order: 440

Counties: DAVIESS, GREENE, PIKE

District(s): Vincennes

Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) ENNEKING PRESSURE CLEANING INC	
		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:**	
0032 503-12480	3,032.000	72.84000	220,850.88	155.00000	469,960.00	72.84000	220,850.88
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0033 507-08272	4,093.000	12.50000	51,162.50	16.00000	65,488.00	15.00000	61,395.00
JOINTS IN PCCP, SAW AND SEAL	LFT						
0034 601-02241	237.000	12.00000	2,844.00	12.00000	2,844.00	5.00000	1,185.00
GUARDRAIL, REMOVE	LFT						
0035 601-12289	3.000	865.00000	2,595.00	865.00000	2,595.00	1,286.00000	3,858.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0036 601-12292	3.000	3,175.00000	9,525.00	3,175.00000	9,525.00	3,306.00000	9,918.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						

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Counties: DAVIESS, GREENE, PIKE
District(s): Vincennes
Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) ENNEKING PRESSURE CLEANING INC	
		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:**	
0037 602-06729	18.000	60.00000	1,080.00	50.00000	900.00	25.00000	450.00
BARRIER DELINEATOR	EACH						
0038 605-06120	50.000	400.00000	20,000.00	240.00000	12,000.00	115.00000	5,750.00
CURB, CONCRETE , MODIFIED	LFT						
0039 606-12399	1,120.000	9.40000	10,528.00	10.00000	11,200.00	15.00000	16,800.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0040 609-06259	484.000	550.00000	266,200.00	300.00000	145,200.00	255.00000	123,420.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0041 616-06405	126.000	240.00000	30,240.00	200.00000	25,200.00	500.00000	63,000.00
RIPRAP, REVETMENT	TON						
0042 616-12246	168.000	23.00000	3,864.00	8.00000	1,344.00	6.00000	1,008.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

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Counties: DAVIESS, GREENE, PIKE
District(s): Vincennes
Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) ENNEKING PRESSURE CLEANING INC	
		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:**	
0043 619-98427	196.000	25.00000	4,900.00	100.00000	19,600.00	50.00000	9,800.00
CLEAN DRAINS	EACH						
0044 621-01004	4.000	1,000.00000	4,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045 621-06559	276.000	10.00000	2,760.00	10.00000	2,760.00	10.00000	2,760.00
MULCHED SEEDING, TYPE R	SYS						
0046 621-06574	22.000	125.00000	2,750.00	125.00000	2,750.00	125.00000	2,750.00
SODDING	SYS						
0047 628-11976	2.000	1,000.00000	2,000.00	1,500.00000	3,000.00	1,400.00000	2,800.00
COMPUTER SYSTEM EQUIPMENT	EACH						

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Counties: DAVIESS, GREENE, PIKE

District(s): Vincennes

Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) ENNEKING PRESSURE CLEANING INC	
		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:**	
0048 628-12683	16.000	4,500.00000	72,000.00	6,000.00000	96,000.00	4,500.00000	72,000.00
FIELD OFFICE, TYPE D	MOS						
0049 703-06029	30,371.000	3.00000	91,113.00	1.60000	48,593.60	2.50000	75,927.50
REINFORCING BARS, EPOXY COATED	LBS						
0050 703-97936	272.000	40.00000	10,880.00	50.00000	13,600.00	65.00000	17,680.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0051 704-51002	3.100	18,000.00000	55,800.00	5,400.00000	16,740.00	5,300.00000	16,430.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0052 704-51106	3.000	3,000.00000	9,000.00	1,500.00000	4,500.00	2,000.00000	6,000.00
DECK DRAIN	EACH						

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Counties: DAVIESS, GREENE, PIKE

District(s): Vincennes

Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) ENNEKING PRESSURE CLEANING INC	
		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:**	
0053 706-11621	4.000	10,000.00000	40,000.00	6,500.00000	26,000.00	5,500.00000	22,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH						
0054 709-51821	(1)	5,774.29000	5,774.29	17,000.00000	17,000.00	5,774.29000	5,774.29
SURFACE SEAL , BRIDGE NO. 01	LS						
0055 709-51821	(1)	5,774.29000	5,774.29	17,000.00000	17,000.00	5,774.29000	5,774.29
SURFACE SEAL , BRIDGE NO. 02	LS						
0056 709-51821	(1)	5,409.55000	5,409.55	16,000.00000	16,000.00	5,409.55000	5,409.55
SURFACE SEAL , BRIDGE NO. 03	LS						
0057 709-51821	(1)	4,383.21000	4,383.21	13,000.00000	13,000.00	4,383.21000	4,383.21
SURFACE SEAL , BRIDGE NO. 04	LS						

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Counties: DAVIESS, GREENE, PIKE
District(s): Vincennes
Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) ENNEKING PRESSURE CLEANING INC	
		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:**	
0058 709-51821	(1)	2,268.08000	2,268.08	6,500.00000	6,500.00	2,268.08000	2,268.08
SURFACE SEAL , BRIDGE NO. 05	LS						
0059 709-51821	(1)	2,268.08000	2,268.08	6,500.00000	6,500.00	2,268.08000	2,268.08
SURFACE SEAL , BRIDGE NO. 06	LS						
0060 709-51821	(1)	7,885.80000	7,885.80	20,000.00000	20,000.00	7,885.80000	7,885.80
SURFACE SEAL , BRIDGE NO. 07	LS						
0061 709-51821	(1)	7,885.80000	7,885.80	20,000.00000	20,000.00	7,885.80000	7,885.80
SURFACE SEAL , BRIDGE NO. 08	LS						
0062 709-51821	(1)	3,913.49000	3,913.49	11,000.00000	11,000.00	3,913.49000	3,913.49
SURFACE SEAL , BRIDGE NO. 09	LS						

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Letting Date: February 11, 2026
Call Order: 440

Counties: DAVIESS, GREENE, PIKE
District(s): Vincennes
Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) ENNEKING PRESSURE CLEANING INC	
		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 709-51821	(1)	3,913.49000	3,913.49	11,000.00000	11,000.00	3,913.49000	3,913.49
SURFACE SEAL , BRIDGE NO. 10	LS						
0064 709-51821	(1)	4,553.36000	4,553.36	13,000.00000	13,000.00	4,553.36000	4,553.36
SURFACE SEAL , BRIDGE NO. 11	LS						
0065 709-51821	(1)	5,309.09000	5,309.09	16,000.00000	16,000.00	5,309.09000	5,309.09
SURFACE SEAL , BRIDGE NO. 12	LS						
0066 709-51821	(1)	2,448.19000	2,448.19	7,000.00000	7,000.00	2,448.19000	2,448.19
SURFACE SEAL , BRIDGE NO. 13	LS						
0067 709-51821	(1)	2,448.19000	2,448.19	7,000.00000	7,000.00	2,448.19000	2,448.19
SURFACE SEAL , BRIDGE NO. 14	LS						

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Counties: DAVIESS, GREENE, PIKE

District(s): Vincennes

Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) ENNEKING PRESSURE CLEANING INC	
		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:**	
0068 709-51821	(1)	4,092.69000	4,092.69	12,000.00000	12,000.00	4,092.69000	4,092.69
SURFACE SEAL , BRIDGE NO. 15	LS						
0069 709-51821	(1)	3,283.56000	3,283.56	9,500.00000	9,500.00	3,283.56000	3,283.56
SURFACE SEAL , BRIDGE NO. 16	LS						
0070 709-51821	(1)	4,051.06000	4,051.06	12,000.00000	12,000.00	4,051.06000	4,051.06
SURFACE SEAL , BRIDGE NO. 17	LS						
0071 709-51821	(1)	3,096.22000	3,096.22	9,000.00000	9,000.00	3,096.22000	3,096.22
SURFACE SEAL , BRIDGE NO. 18	LS						
0072 709-51821	(1)	2,211.97000	2,211.97	6,500.00000	6,500.00	2,211.97000	2,211.97
SURFACE SEAL , BRIDGE NO. 19	LS						

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Counties: DAVIESS, GREENE, PIKE
District(s): Vincennes
Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) ENNEKING PRESSURE CLEANING INC	
		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:**	
0073 709-51821	(1)	3,096.22000	3,096.22	9,000.00000	9,000.00	3,096.22000	3,096.22
SURFACE SEAL , BRIDGE NO. 20	LS						
0074 709-51821	(1)	20,826.37000	20,826.37	55,000.00000	55,000.00	20,826.37000	20,826.37
SURFACE SEAL , BRIDGE NO. 21	LS						
0075 709-51821	(1)	20,826.37000	20,826.37	55,000.00000	55,000.00	20,826.37000	20,826.37
SURFACE SEAL , BRIDGE NO. 22	LS						
0076 709-51821	(1)	2,972.22000	2,972.22	8,500.00000	8,500.00	2,972.22000	2,972.22
SURFACE SEAL , BRIDGE NO. 23	LS						
0077 709-51821	(1)	2,972.22000	2,972.22	8,500.00000	8,500.00	2,972.22000	2,972.22
SURFACE SEAL , BRIDGE NO. 24	LS						

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Counties: DAVIESS, GREENE, PIKE
District(s): Vincennes
Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

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Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) ENNEKING PRESSURE CLEANING INC	
		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:**	
0078 709-51821	(1)	2,243.65000	2,243.65	6,500.00000	6,500.00	2,243.65000	2,243.65
SURFACE SEAL , BRIDGE NO. 25	LS						
0079 709-51821	(1)	6,340.86000	6,340.86	17,000.00000	17,000.00	6,340.86000	6,340.86
SURFACE SEAL , BRIDGE NO. 26	LS						
0080 709-51821	(1)	6,280.22000	6,280.22	16,000.00000	16,000.00	6,280.22000	6,280.22
SURFACE SEAL , BRIDGE NO. 27	LS						
0081 709-51821	(1)	2,243.65000	2,243.65	6,500.00000	6,500.00	2,243.65000	2,243.65
SURFACE SEAL , BRIDGE NO. 28	LS						
0082 709-51821	(1)	2,488.92000	2,488.92	7,000.00000	7,000.00	2,488.92000	2,488.92
SURFACE SEAL , BRIDGE NO. 29	LS						

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Counties: DAVIESS, GREENE, PIKE

District(s): Vincennes

Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) ENNEKING PRESSURE CLEANING INC	
		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 709-51821	(1)	2,488.92000	2,488.92	7,000.00000	7,000.00	2,488.92000	2,488.92
SURFACE SEAL , BRIDGE NO. 30	LS						
0084 709-51821	(1)	3,690.84000	3,690.84	10,000.00000	10,000.00	3,690.84000	3,690.84
SURFACE SEAL , BRIDGE NO. 31	LS						
0085 709-51821	(1)	1,985.70000	1,985.70	5,500.00000	5,500.00	1,985.70000	1,985.70
SURFACE SEAL , BRIDGE NO. 32	LS						
0086 709-51821	(1)	6,321.85000	6,321.85	17,000.00000	17,000.00	6,321.85000	6,321.85
SURFACE SEAL , BRIDGE NO. 33	LS						
0087 709-51821	(1)	6,303.75000	6,303.75	17,000.00000	17,000.00	6,303.75000	6,303.75
SURFACE SEAL , BRIDGE NO. 34	LS						

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Counties: DAVIESS, GREENE, PIKE
District(s): Vincennes
Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) ENNEKING PRESSURE CLEANING INC	
		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:**	
0088 709-51821	(1)	1,349.45000	1,349.45	4,000.00000	4,000.00	1,349.45000	1,349.45
SURFACE SEAL , BRIDGE NO. 35	LS						
0089 709-51821	(1)	1,349.45000	1,349.45	4,000.00000	4,000.00	1,349.45000	1,349.45
SURFACE SEAL , BRIDGE NO. 36	LS						
0090 709-51821	(1)	1,645.40000	1,645.40	4,500.00000	4,500.00	1,645.40000	1,645.40
SURFACE SEAL , BRIDGE NO. 37	LS						
0091 709-51821	(1)	1,645.40000	1,645.40	4,500.00000	4,500.00	1,645.40000	1,645.40
SURFACE SEAL , BRIDGE NO. 38	LS						
0092 709-51821	(1)	33,741.60000	33,741.60	90,000.00000	90,000.00	33,741.60000	33,741.60
SURFACE SEAL , BRIDGE NO. 39	LS						

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Counties: DAVIESS, GREENE, PIKE
District(s): Vincennes
Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) ENNEKING PRESSURE CLEANING INC	
		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:**	
0093 709-51821	(1)	33,741.60000	33,741.60	90,000.00000	90,000.00	33,741.60000	33,741.60
SURFACE SEAL , BRIDGE NO. 40	LS						
0094 709-51821	(1)	14,018.50000	14,018.50	40,000.00000	40,000.00	14,018.50000	14,018.50
SURFACE SEAL , BRIDGE NO. 41	LS						
0095 709-51821	(1)	14,018.50000	14,018.50	40,000.00000	40,000.00	14,018.50000	14,018.50
SURFACE SEAL , BRIDGE NO. 42	LS						
0096 709-51821	(1)	3,397.60000	3,397.60	9,500.00000	9,500.00	3,397.60000	3,397.60
SURFACE SEAL , BRIDGE NO. 43	LS						
0097 709-51821	(1)	1,439.05000	1,439.05	4,500.00000	4,500.00	1,439.05000	1,439.05
SURFACE SEAL , BRIDGE NO. 44	LS						

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Counties: DAVIESS, GREENE, PIKE

District(s): Vincennes

Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) ENNEKING PRESSURE CLEANING INC	
		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:**	
0098 710-09158	313.000	50.00000	15,650.00	275.00000	86,075.00	50.00000	15,650.00
PATCHING CONCRETE STRUCTURES	SFT						
0099 715-05048	120.000	50.00000	6,000.00	50.00000	6,000.00	50.00000	6,000.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0100 715-09938	(1)	40,000.00000	40,000.00	9,000.00000	9,000.00	50,000.00000	50,000.00
PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 39	LS						
0101 715-09938	(1)	40,000.00000	40,000.00	9,000.00000	9,000.00	50,000.00000	50,000.00
PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 40	LS						
0102 715-09938	(1)	40,000.00000	40,000.00	11,000.00000	11,000.00	50,000.00000	50,000.00
PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 41	LS						

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Counties: DAVIESS, GREENE, PIKE
District(s): Vincennes
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Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) ENNEKING PRESSURE CLEANING INC	
		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:**	
0103 715-09938	(1)	40,000.00000	40,000.00	11,000.00000	11,000.00	50,000.00000	50,000.00
PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 42	LS						
0104 715-09938	(1)	1,500.00000	1,500.00	5,000.00000	5,000.00	1,500.00000	1,500.00
PIPE, BRIDGE DECK DRAIN SYSTEM , CLEAN BRIDGE NO. 11	LS						
0105 715-09938	(1)	1,500.00000	1,500.00	5,000.00000	5,000.00	1,500.00000	1,500.00
PIPE, BRIDGE DECK DRAIN SYSTEM , CLEAN BRIDGE NO. 12	LS						
0106 715-09938	(1)	3,000.00000	3,000.00	19,000.00000	19,000.00	3,000.00000	3,000.00
PIPE, BRIDGE DECK DRAIN SYSTEM , CLEAN BRIDGE NO. 21	LS						

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Counties: DAVIESS, GREENE, PIKE
District(s): Vincennes
Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) ENNEKING PRESSURE CLEANING INC	
		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:**	
0107 715-09938	(1)	1,500.00000	1,500.00	19,000.00000	19,000.00	1,500.00000	1,500.00
PIPE, BRIDGE DECK DRAIN SYSTEM , CLEAN BRIDGE NO. 22	LS						
0108 715-09938	(1)	1,000.00000	1,000.00	8,000.00000	8,000.00	1,000.00000	1,000.00
PIPE, BRIDGE DECK DRAIN SYSTEM , CLEAN BRIDGE NO. 26	LS						
0109 715-09938	(1)	5,000.00000	5,000.00	24,000.00000	24,000.00	5,000.00000	5,000.00
PIPE, BRIDGE DECK DRAIN SYSTEM , CLEAN BRIDGE NO. 39	LS						
0110 715-09938	(1)	5,000.00000	5,000.00	24,000.00000	24,000.00	5,000.00000	5,000.00
PIPE, BRIDGE DECK DRAIN SYSTEM , CLEAN BRIDGE NO. 40	LS						

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Counties: DAVIESS, GREENE, PIKE
District(s): Vincennes
Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) ENNEKING PRESSURE CLEANING INC	
		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 715-09938	(1)	5,000.00000	5,000.00	9,500.00000	9,500.00	5,000.00000	5,000.00
PIPE, BRIDGE DECK DRAIN SYSTEM , CLEAN BRIDGE NO. 41	LS						
0112 715-09938	(1)	5,000.00000	5,000.00	9,500.00000	9,500.00	5,000.00000	5,000.00
PIPE, BRIDGE DECK DRAIN SYSTEM , CLEAN BRIDGE NO. 42	LS						
0113 715-09938	(1)	1,500.00000	1,500.00	8,000.00000	8,000.00	1,500.00000	1,500.00
PIPE, BRIDGE DECK DRAIN SYSTEM , CLEAN, BRIDGE NO. 27	LS						
0114 715-11446	1.000	6,500.00000	6,500.00	4,000.00000	4,000.00	8,000.00000	8,000.00
CONCRETE ANCHOR, DIAMETER 24 IN.	EACH						

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Call Order: 440

Counties: DAVIESS, GREENE, PIKE

District(s): Vincennes

Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) ENNEKING PRESSURE CLEANING INC	
		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:**	
0115 715-98938	8.000	850.00000	6,800.00	300.00000	2,400.00	5,000.00000	40,000.00
PIPE, RELAID, DIAMETER 24 IN.	LFT						
0116 718-12305	56.000	14.00000	784.00	10.00000	560.00	25.00000	1,400.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0117 718-52610	8.000	425.00000	3,400.00	250.00000	2,000.00	160.00000	1,280.00
AGGREGATE FOR UNDERDRAINS	CYS						
0118 721-09548	1.000	2,000.00000	2,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
AUTOMATIC DRAINAGE GATE , 24 INCH, RESET	EACH						
0119 722-12732	17,508.000	1.00000	17,508.00	5.00000	87,540.00	0.75000	13,131.00
LONGITUDINAL GROOVING	SYS						

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Counties: DAVIESS, GREENE, PIKE
District(s): Vincennes
Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) ENNEKING PRESSURE CLEANING INC	
		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:**	
0120 722-51401	23.000	7.50000	172.50	400.00000	9,200.00	7.50000	172.50
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0121 722-51852	3,364.000	2.50000	8,410.00	70.00000	235,480.00	2.50000	8,410.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0122 724-12777	176.000	250.00000	44,000.00	60.00000	10,560.00	180.00000	31,680.00
BRIDGE EXPANSION JOINT SEAL, TYPE SS, REPLACE	LFT						
0123 724-12778	444.000	450.00000	199,800.00	180.00000	79,920.00	200.00000	88,800.00
BRIDGE EXPANSION JOINT SEAL, TYPE M, REPLACE	LFT						
0124 727-000188	15.000	20.00000	300.00	75.00000	1,125.00	20.00000	300.00
EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						

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Counties: DAVIESS, GREENE, PIKE
District(s): Vincennes
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Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) ENNEKING PRESSURE CLEANING INC	
		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 727-90308	15.000	100.00000	1,500.00	100.00000	1,500.00	100.00000	1,500.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0126 727-93560	(1)	500.00000	500.00	1,200.00000	1,200.00	500.00000	500.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 03	LS						
0127 727-93560	(1)	500.00000	500.00	1,200.00000	1,200.00	500.00000	500.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 04	LS						
0128 727-93560	(1)	500.00000	500.00	1,200.00000	1,200.00	500.00000	500.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 08	LS						

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Counties: DAVIESS, GREENE, PIKE
District(s): Vincennes
Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) ENNEKING PRESSURE CLEANING INC	
		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:**	
0129 727-93560	(1)	500.00000	500.00	1,200.00000	1,200.00	500.00000	500.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 37	LS						
0130 727-93560	(1)	500.00000	500.00	1,200.00000	1,200.00	500.00000	500.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 38	LS						
0131 738-12855	70,498.000	35.15000	2,478,004.70	40.00000	2,819,920.00	40.28000	2,839,659.44
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0132 801-04308	11.000	134.00000	1,474.00	305.00000	3,355.00	305.00000	3,355.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

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Counties: DAVIESS, GREENE, PIKE

District(s): Vincennes

Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

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Contract Description: BRIDGE THIN DECK OVERLAY

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		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:**	
0133 801-06209	747,907.000	0.75000	560,930.25	1.30000	972,279.10	1.30000	972,279.10
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0134 801-06218	35.000	14.00000	490.00	12.55000	439.25	12.55000	439.25
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0135 801-06625	118.000	143.00000	16,874.00	130.00000	15,340.00	130.00000	15,340.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0136 801-06640	461.000	180.00000	82,980.00	175.00000	80,675.00	175.00000	80,675.00
CONSTRUCTION SIGN, TYPE A	EACH						
0137 801-06645	50.000	58.00000	2,900.00	100.00000	5,000.00	100.00000	5,000.00
CONSTRUCTION SIGN, TYPE B	EACH						

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Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) ENNEKING PRESSURE CLEANING INC	
		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:**	
0138 801-06710	431.000	14.00000	6,034.00	17.00000	7,327.00	17.00000	7,327.00
FLASHING ARROW SIGN	DAY						
0139 801-06775	(1)	2,025,000.00000	2,025,000.00	909,000.00000	909,000.00	1,738,827.50000	1,738,827.50
MAINTAINING TRAFFIC	LS						
0140 801-07024	4.000	6,750.00000	27,000.00	10,000.00000	40,000.00	8,030.00000	32,120.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0141 801-07118	372.000	8.00000	2,976.00	17.00000	6,324.00	17.00000	6,324.00
BARRICADE, TYPE III-A	LFT						
0142 801-07119	216.000	8.00000	1,728.00	17.00000	3,672.00	17.00000	3,672.00
BARRICADE, TYPE III-B	LFT						
0143 801-08508	3,880.000	60.00000	232,800.00	50.00000	194,000.00	40.00000	155,200.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

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Counties: DAVIESS, GREENE, PIKE

District(s): Vincennes

Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) ENNEKING PRESSURE CLEANING INC	
		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:**	
0144 801-11642	12.000	5,826.00000	69,912.00	6,955.00000	83,460.00	6,955.00000	83,460.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0145 801-12042	231.000	1,200.00000	277,200.00	550.00000	127,050.00	300.00000	69,300.00
TRUCK MOUNTED ATTENUATOR	DAY						
0146 801-12832	2.000	6,914.00000	13,828.00	3,955.00000	7,910.00	3,955.00000	7,910.00
TEMPORARY SPEED FEEDBACK ASSEMBLY	EACH						
0147 801-12883	60.000	3.00000	180.00	955.00000	57,300.00	955.00000	57,300.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0148 802-04893	44.000	180.00000	7,920.00	455.00000	20,020.00	551.00000	24,244.00
REFERENCE POST	EACH						

Contract ID: B -43242-A

Letting Date: February 11, 2026

Call Order: 440

Counties: DAVIESS, GREENE, PIKE

District(s): Vincennes

Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) ENNEKING PRESSURE CLEANING INC	
		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:**	
0149 808-10049	17,651.000	1.11000	19,592.61	0.95000	16,768.45	0.95000	16,768.45
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0150 808-10057	17,552.000	1.11000	19,482.72	0.95000	16,674.40	0.95000	16,674.40
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0151 808-10071	3,783.000	1.11000	4,199.13	1.15000	4,350.45	1.15000	4,350.45
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0153 808-75994	110.000	10.00000	1,100.00	14.55000	1,600.50	15.00000	1,650.00
PRISMATIC REFLECTOR	EACH						
0154 808-75996	50.000	50.00000	2,500.00	50.00000	2,500.00	50.00000	2,500.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -43242-A
Letting Date: February 11, 2026
Call Order: 440

Counties: DAVIESS, GREENE, PIKE
District(s): Vincennes
Project(s): 2002153, 2002154, 2002155, 2002156, 2002157, 2002158, 2002159, 2002160, 2002161, 2002162, 2002163, 2002164, 2002165, 2002166, 2002167, 2002168, 2002169, 2002170, 2002171, 2002172, 2002173, 2002174, 2002175, 2002176, 2002177, 2002178, 2002179, 2002180, 2002181, 2002182, 2002183, 2002184, 2002366, 2002367, 2100588, 2100589, 2100611, 2100612, 2100656, 2100657, 2100709, 2100715, 2301228, 2301229

Contract Time: 05/21/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) AMERICAN CONTRACTING & SERVICES, INC.		(6) ENNEKING PRESSURE CLEANING INC	
		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:**	
0155 808-75998	64.000	139.65000	8,937.60	44.55000	2,851.20	44.55000	2,851.20
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0156 503-12477	164.000	500.00000	82,000.00	500.00000	82,000.00	400.00000	65,600.00
TERMINAL JOINT, TYPE HMA	LFT						
Section Totals:			$8,992,265.00		$9,115,388.57		$9,773,637.59
Life Cycle Costs:							
Section Total with LCC:			$8,992,265.00		$9,115,388.57		$9,773,637.59
Contract Item Totals			**$8,992,265.00**		**$9,115,388.57**		**$9,773,637.59**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$8,992,265.00**		**$9,115,388.57**		**9,773,637.59**

( ) indicates item is bid as Lump Sum

Contract ID: B -43850-A **Counties:** ALLEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 450 **Project(s):** 2100627, 2100759, 2100763, 2100767, 2100813, 2100814

Contract Time: 10/17/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION, PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -43850-A **Counties:** ALLEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 450 **Project(s):** 2100627, 2100759, 2100763, 2100767, 2100813, 2100814

Contract Time: 10/17/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION, PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	260,600.00000	260,600.00	100,000.00000	100,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	46,000.00000	46,000.00	40,000.00000	40,000.00		
CLEARING RIGHT-OF-WAY	LS						
0010 202-06541	4.000	1,450.00000	5,800.00	1,500.00000	6,000.00		
REMOVE , CONCRETE ANCHOR	EACH						
0011 202-51368	75.000	38.00000	2,850.00	150.00000	11,250.00		
SLOPEWALL, REMOVE	SYS						
0012 202-96531	109.000	22.00000	2,398.00	12.00000	1,308.00		
FENCE RIGHT-OF-WAY, REMOVE	LFT						

Contract ID: B -43850-A **Counties:** ALLEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 450 **Project(s):** 2100627, 2100759, 2100763, 2100767, 2100813, 2100814

Contract Time: 10/17/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION, PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 203-02000	40.000	75.00000	3,000.00	75.00000	3,000.00		
EXCAVATION, COMMON	CYS						
0014 203-02070	6.000	170.00000	1,020.00	150.00000	900.00		
BORROW	CYS						
0015 205-11626	6.000	18,000.00000	108,000.00	18,000.00000	108,000.00		
PUMP AROUND	EACH						
0016 205-12108	18,000.000	1.00000	18,000.00	1.00000	18,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	17,000.00000	17,000.00	30,000.00000	30,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51230	55.000	265.00000	14,575.00	80.00000	4,400.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 211-09265	40.000	320.00000	12,800.00	300.00000	12,000.00		
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: B -43850-A **Counties:** ALLEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 450 **Project(s):** 2100627, 2100759, 2100763, 2100767, 2100813, 2100814

Contract Time: 10/17/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	(2) INFRASTRUCTURE SYSTEMS INC Unit Price	(2) INFRASTRUCTURE SYSTEMS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION, PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 301-12232	10.000	450.00000	4,500.00	400.00000	4,000.00		
COMPACTED AGGREGATE, NO. 5	CYS						
0021 603-06040	109.000	50.00000	5,450.00	70.00000	7,630.00		
FENCE, FARM FIELD, 47 IN.	LFT						
0022 603-06065	200.000	40.00000	8,000.00	40.00000	8,000.00		
FENCE, CHAIN LINK, RESET	LFT						
0023 615-06490	8.000	200.00000	1,600.00	180.00000	1,440.00		
RIGHT-OF-WAY MARKER	EACH						
0024 616-05688	85.000	150.00000	12,750.00	177.00000	15,045.00		
RIPRAP, CLASS 1	TON						
0025 616-05689	93.000	150.00000	13,950.00	177.00000	16,461.00		
RIPRAP, CLASS 2	TON						
0026 616-06405	440.000	95.00000	41,800.00	165.00000	72,600.00		
RIPRAP, REVETMENT	TON						
0027 616-06451	28.000	95.00000	2,660.00	175.00000	4,900.00		
RIPRAP, UNIFORM	TON						

Contract ID: B -43850-A **Counties:** ALLEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 450 **Project(s):** 2100627, 2100759, 2100763, 2100767, 2100813, 2100814

Contract Time: 10/17/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION, PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 616-12246	624.000	25.00000	15,600.00	5.00000	3,120.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0029 616-12249	363.000	5.00000	1,815.00	4.00000	1,452.00		
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0030 621-01004	6.000	550.00000	3,300.00	500.00000	3,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0031 621-06559	4,004.000	5.50000	22,022.00	4.00000	16,016.00		
MULCHED SEEDING, TYPE R	SYS						
0032 621-09867	119.000	12.00000	1,428.00	11.00000	1,309.00		
MULCHED SEEDING , WETLANDS	SYS						
0033 628-09403	12.000	3,500.00000	42,000.00	3,000.00000	36,000.00		
FIELD OFFICE, TYPE C	MOS						
0034 702-51005	15.200	4,325.00000	65,740.00	3,800.00000	57,760.00		
CONCRETE, A, SUBSTRUCTURE	CYS						

Contract ID: B -43850-A **Counties:** ALLEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 450 **Project(s):** 2100627, 2100759, 2100763, 2100767, 2100813, 2100814

Contract Time: 10/17/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	(2) INFRASTRUCTURE SYSTEMS INC Unit Price	(2) INFRASTRUCTURE SYSTEMS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION, PIPE LINING	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0035 703-06029	1,012.000	5.50000	5,566.00	6.00000	6,072.00		
REINFORCING BARS, EPOXY COATED	LBS						
0036 709-51821	(1)	175.00000	175.00	150.00000	150.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0037 715-07679	2.000	5,000.00000	10,000.00	5,200.00000	10,400.00		
CONCRETE ANCHOR, DIAMETER 36 IN.	EACH						
0038 715-12322	2.000	6,300.00000	12,600.00	6,000.00000	12,000.00		
CONCRETE ANCHOR, MIN. AREA 42.4 SFT	EACH						
0039 716-07635	342.000	1,175.00000	401,850.00	1,300.00000	444,600.00		
PIPE INSTALLATION, TRENCHLESS, 36 IN.	LFT						
0040 716-07726	359.000	1,800.00000	646,200.00	2,850.00000	1,023,150.00		
PIPE INSTALLATION, TRENCHLESS, 54 IN.	LFT						

Contract ID: B -43850-A **Counties:** ALLEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 450 **Project(s):** 2100627, 2100759, 2100763, 2100767, 2100813, 2100814

Contract Time: 10/17/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION, PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 725-10198	937.000	1,300.00000	1,218,100.00	1,550.00000	1,452,350.00		
LINER PIPE, THERMOPLASTIC, DEFORMED, 26.6-28.3 SFT	LFT						
0042 725-10228	342.000	1,322.00000	452,124.00	1,525.00000	521,550.00		
LINER PIPE, THERMOPLASTIC, CIRCULAR, 37.7-38.5 SFT	LFT						
0043 725-11043	367.000	1,210.00000	444,070.00	1,400.00000	513,800.00		
LINER PIPE, THERMOPLASTIC, CIRCULAR, 32.3-33.2 SFT	LFT						
0044 725-11791	308.000	1,310.00000	403,480.00	1,360.00000	418,880.00		
PIPE LINER, CURED-IN-PLACE, MIN. AREA 15.6 SFT	LFT						
0045 725-12358	181.000	2,970.00000	537,570.00	2,700.00000	488,700.00		
PIPE LINER, CURED-IN-PLACE, MIN. AREA 34.2 SFT	LFT						
0046 725-12948	132.000	1,213.00000	160,116.00	1,425.00000	188,100.00		
PIPE LINER, CURED-IN-PLACE, MIN. AREA 13.2 SFT	LFT						

Contract ID: B -43850-A **Counties:** ALLEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 450 **Project(s):** 2100627, 2100759, 2100763, 2100767, 2100813, 2100814

Contract Time: 10/17/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	(2) INFRASTRUCTURE SYSTEMS INC Unit Price	(2) INFRASTRUCTURE SYSTEMS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION, PIPE LINING	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0047 801-06209	1,380.000	2.50000	3,450.00	2.00000	2,760.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0048 801-06640	152.000	225.00000	34,200.00	215.00000	32,680.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0049 801-06645	13.000	60.00000	780.00	110.00000	1,430.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0050 801-06775	(1)	53,745.00000	53,745.00	4,000.00000	4,000.00		
MAINTAINING TRAFFIC	LS						
0052 801-07024	6.000	7,000.00000	42,000.00	7,000.00000	42,000.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0053 801-08401	2,610.000	37.00000	96,570.00	50.00000	130,500.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0054 801-12042	20.000	300.00000	6,000.00	400.00000	8,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: B -43850-A **Counties:** ALLEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 450 **Project(s):** 2100627, 2100759, 2100763, 2100767, 2100813, 2100814

Contract Time: 10/17/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$5,283,260.00		$5,904,719.00		
Life Cycle Costs:							
Section Total with LCC:			$5,283,260.00		$5,904,719.00		
Contract Item Totals			**$5,283,260.00**		**$5,904,719.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$5,283,260.00**		**$5,904,719.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -43916-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	125,000.00000	125,000.00	165,000.00000	165,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	4.000	1,200.00000	4,800.00	2,133.43000	8,533.72	1,050.00000	4,200.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -43916-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**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)	200,000.00000	200,000.00	97,500.00000	97,500.00	106,554.00000	106,554.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	3,000.00000	3,000.00	19,000.00000	19,000.00	21,311.00000	21,311.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	503.000	60.00000	30,180.00	32.64000	16,417.92	44.71000	22,489.13
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	80,000.00000	80,000.00	200,000.00000	200,000.00	200,000.00000	200,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						

Contract ID: B -43916-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) DUNNET BAY CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-74035	4.000	41.50000	166.00	41.50000	166.00	41.50000	166.00
SIGN, REMOVE		EACH						
0015	202-86946	3.000	551.15000	1,653.45	551.15000	1,653.45	551.15000	1,653.45
HANDHOLE, REMOVE		EACH						
0016	202-96133	5.000	100.00000	500.00	166.54000	832.70	25.00000	125.00
PIPE, REMOVE		LFT						
0017	203-02000	458.000	25.00000	11,450.00	50.49000	23,124.42	25.00000	11,450.00
EXCAVATION, COMMON		CYS						
0018	203-08607	331.000	5.00000	1,655.00	14.42000	4,773.02	10.00000	3,310.00
LINEAR GRADING		LFT						
0020	205-12108	22,500.000	1.00000	22,500.00	1.00000	22,500.00	1.00000	22,500.00
STORMWATER MANAGEMENT BUDGET		DOL						
0021	205-12616	(1)	1,500.00000	1,500.00	2,380.00000	2,380.00	20,000.00000	20,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0022	206-51220	50.000	250.00000	12,500.00	250.00000	12,500.00	650.00000	32,500.00
EXCAVATION, WET		CYS						

Contract ID: B -43916-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 206-51235	(1)	122,337.68000	122,337.68	40,000.00000	40,000.00	100,000.00000	100,000.00
COFFERDAM	LS						
0024 207-09935	770.000	34.00000	26,180.00	40.19000	30,946.30	35.00000	26,950.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-02050	18.000	133.00000	2,394.00	50.05000	900.90	220.00000	3,960.00
B BORROW	CYS						
0026 211-09267	30.000	215.00000	6,450.00	192.88000	5,786.40	500.00000	15,000.00
STRUCTURE BACKFILL, TYPE 4	CYS						
0027 214-12239	1,354.000	4.00000	5,416.00	3.38000	4,576.52	3.00000	4,062.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0028 302-06464	140.000	98.00000	13,720.00	144.35000	20,209.00	100.00000	14,000.00
SUBBASE FOR PCCP	CYS						
0029 303-01180	166.000	46.00000	7,636.00	79.29000	13,162.14	95.00000	15,770.00
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: B -43916-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(2) Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	306-08034	1,326.000	4.50000	5,967.00	2.06000	2,731.56	7.29000	9,666.54
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0031	401-000009	119.000	183.00000	21,777.00	150.53000	17,913.07	183.00000	21,777.00
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm		TON						
0032	401-000045	101.000	188.00000	18,988.00	158.66000	16,024.66	188.00000	18,988.00
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm		TON						
0033	401-000048	402.000	128.00000	51,456.00	111.88000	44,975.76	128.00000	51,456.00
QC/QA-HMA, 4, 58S, BASE, 25.0 mm		TON						
0034	401-11526	2,660.000	2.30000	6,118.00	0.51000	1,356.60	2.30000	6,118.00
JOINT ADHESIVE		LFT						
0035	406-05521	2,154.000	2.00000	4,308.00	0.86000	1,852.44	2.00000	4,308.00
ASPHALT FOR TACK COAT		SYS						
0036	601-02241	602.000	6.00000	3,612.00	6.00000	3,612.00	6.00000	3,612.00
GUARDRAIL, REMOVE		LFT						

Contract ID: B -43916-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(2) Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 601-09238	4.000	100.00000	400.00	100.00000	400.00	100.00000	400.00
HAND DIG GUARDRAIL POST HOLES	EACH						
0038 601-12281	153.750	24.00000	3,690.00	24.00000	3,690.00	24.00000	3,690.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0039 601-12292	4.000	3,395.00000	13,580.00	3,395.00000	13,580.00	3,395.00000	13,580.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0040 601-94689	4.000	3,050.00000	12,200.00	3,050.00000	12,200.00	3,050.00000	12,200.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0041 602-06729	8.000	22.61000	180.88	22.61000	180.88	22.61000	180.88
BARRIER DELINEATOR	EACH						
0042 609-06259	559.000	150.00000	83,850.00	131.65000	73,592.35	180.00000	100,620.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0043 615-06505	2.000	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
MONUMENT, TYPE B	EACH						

Contract ID: B -43916-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(2) Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0044 615-06530	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
BENCHMARK POST	EACH						
0045 616-05688	837.000	115.00000	96,255.00	109.32000	91,500.84	155.00000	129,735.00
RIPRAP, CLASS 1	TON						
0046 616-06405	18.000	190.00000	3,420.00	168.11000	3,025.98	180.00000	3,240.00
RIPRAP, REVETMENT	TON						
0047 616-12248	892.000	3.00000	2,676.00	3.67000	3,273.64	2.50000	2,230.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0048 619-12460	(1)	1,500.00000	1,500.00	250.00000	250.00	250.00000	250.00
DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. 1	LS						
0049 619-12507	(1)	43,500.00000	43,500.00	42,000.00000	42,000.00	50,000.00000	50,000.00
CLEAN AND COAT STEEL PILING, BRIDGE NO. 1	LS						
0050 621-01004	3.000	575.00000	1,725.00	500.00000	1,500.00	575.00000	1,725.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -43916-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(2) Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 621-06560	1,545.000	2.76000	4,264.20	1.30000	2,008.50	2.76000	4,264.20
MULCHED SEEDING, TYPE U	SYS						
0052 621-06574	11.000	162.50000	1,787.50	40.00000	440.00	162.50000	1,787.50
SODDING	SYS						
0053 621-12612	8.000	265.00000	2,120.00	300.00000	2,400.00	265.00000	2,120.00
SEED MIXTURE, FLOODPLAIN	LBS						
0054 628-11976	3.000	100.00000	300.00	577.80000	1,733.40	310.00000	930.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0055 628-12683	12.000	3,200.00000	38,400.00	3,000.00000	36,000.00	2,850.00000	34,200.00
FIELD OFFICE, TYPE D	MOS						
0056 702-12076	4.000	2,500.00000	10,000.00	1,920.77000	7,683.08	1,500.00000	6,000.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0057 703-06029	136,330.000	1.50000	204,495.00	1.46000	199,041.80	1.60000	218,128.00
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -43916-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(2) Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058	703-97936	464.000	60.00000	27,840.00	25.00000	11,600.00	1.00000	464.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0059	704-51002	410.000	900.00000	369,000.00	1,244.52000	510,253.20	1,200.00000	492,000.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0060	706-06353	4.000	4,000.00000	16,000.00	3,918.25000	15,673.00	6,000.00000	24,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1		EACH						
0061	706-11418	171.700	80.00000	13,736.00	80.00000	13,736.00	80.00000	13,736.00
RAILING, STEEL TYPE PS-1		LFT						
0062	706-11604	13.200	2,288.00000	30,201.60	1,779.78000	23,493.10	1,250.00000	16,500.00
RAILING, CONCRETE TYPE PS-1		CYS						
0063	709-51821	(1)	1.00000	1.00	1,500.00000	1,500.00	1.00000	1.00
SURFACE SEAL , STRUCTURE NO. 1		LS						
0064	711-96800	16.000	100.00000	1,600.00	28.85000	461.60	130.00000	2,080.00
STUD SHEAR CONNECTORS		EACH						

Contract ID: B -43916-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(2) Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 715-05053	226.000	28.00000	6,328.00	36.64000	8,280.64	35.00000	7,910.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0066 715-10238	4.000	130.00000	520.00	644.61000	2,578.44	750.00000	3,000.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0067 718-06531	4.000	1,300.00000	5,200.00	1,685.95000	6,743.80	800.00000	3,200.00
OUTLET PROTECTOR, TYPE 3	EACH						
0068 722-12732	1,189.000	3.75000	4,458.75	4.75000	5,647.75	6.69000	7,954.41
LONGITUDINAL GROOVING	SYS						
0069 801-04308	8.000	244.00000	1,952.00	244.00000	1,952.00	244.00000	1,952.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0070 801-06625	32.000	144.00000	4,608.00	144.00000	4,608.00	144.00000	4,608.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0071 801-06640	15.000	185.00000	2,775.00	185.00000	2,775.00	185.00000	2,775.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -43916-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(3) DUNNET BAY CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072	801-06775	(1)	10,000.00000	10,000.00	74,603.05000	74,603.05	25,000.00000	25,000.00
MAINTAINING TRAFFIC		LS						
0073	801-07118	144.000	14.91000	2,147.04	14.91000	2,147.04	14.91000	2,147.04
BARRICADE, TYPE III-A		LFT						
0074	801-07119	156.000	14.91000	2,325.96	14.91000	2,325.96	14.91000	2,325.96
BARRICADE, TYPE III-B		LFT						
0075	802-04893	2.000	319.49000	638.98	319.49000	638.98	319.49000	638.98
REFERENCE POST		EACH						
0076	802-05701	13.000	25.28000	328.64	25.28000	328.64	25.28000	328.64
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0077	802-05702	52.000	23.28000	1,210.56	23.28000	1,210.56	23.28000	1,210.56
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE		LFT						
0078	802-07060	2.000	99.59000	199.18	99.59000	199.18	99.59000	199.18
SIGN, SHEET, RELOCATE		EACH						
0079	802-09842	13.000	30.50000	396.50	30.50000	396.50	30.50000	396.50
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS		SFT						

Contract ID: B -43916-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(2) Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080	804-06770	4.000	105.67000	422.68	105.67000	422.68	105.67000	422.68
DELINEATOR POST		EACH						
0081	805-01842	2.000	2,278.45000	4,556.90	2,278.45000	4,556.90	2,278.45000	4,556.90
HANDHOLE, SIGNAL, TYPE 1		EACH						
0082	805-11815	454.000	12.09000	5,488.86	12.09000	5,488.86	12.09000	5,488.86
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						
0083	805-78470	190.000	1.17000	222.30	1.17000	222.30	1.17000	222.30
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						
0084	805-78510	900.000	2.36000	2,124.00	2.36000	2,124.00	2.36000	2,124.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE		LFT						
0085	805-78785	1.000	1,921.52000	1,921.52	1,921.52000	1,921.52	1,921.52000	1,921.52
SIGNAL DETECTOR HOUSING		EACH						
0086	808-10049	2,310.000	0.88000	2,032.80	0.88000	2,032.80	0.88000	2,032.80
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						

Contract ID: B -43916-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(2) Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0087 808-10051	43.000	9.85000	423.55	9.85000	423.55	9.85000	423.55
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0088 808-10052	1.000	214.00000	214.00	214.00000	214.00	214.00000	214.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0089 808-10057	1,290.000	0.88000	1,135.20	0.88000	1,135.20	0.88000	1,135.20
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0090 808-10077	2.000	168.00000	336.00	168.00000	336.00	168.00000	336.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
0091 808-10119	49.000	13.21000	647.29	13.21000	647.29	13.21000	647.29
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						

Contract ID: B -43916-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(2) Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 808-12032	2,378.000	0.81000	1,926.18	0.81000	1,926.18	0.81000	1,926.18
GROOVING FOR PAVEMENT MARKINGS	LFT						
0093 808-75996	8.000	100.00000	800.00	19.22000	153.76	20.00000	160.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0094 805-78795	62.000	19.90000	1,233.80	20.54000	1,273.48	19.90000	1,233.80
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
Section Totals:			$1,734,167.00		$1,950,567.01		$2,131,086.05
Life Cycle Costs:							
Section Total with LCC:			$1,734,167.00		$1,950,567.01		$2,131,086.05
Contract Item Totals			**$1,734,167.00**		**$1,950,567.01**		**$2,131,086.05**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,734,167.00**		**$1,950,567.01**		**2,131,086.05**

( ) indicates item is bid as Lump Sum

Contract ID: B -43916-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(5) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(6) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	37,000.00000	37,000.00	35,000.00000	35,000.00	18,000.00000	18,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	4.000	910.00000	3,640.00	775.00000	3,100.00	1,100.00000	4,400.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -43916-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(5) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(6) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**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)	110,000.00000	110,000.00	119,000.00000	119,000.00	198,510.00000	198,510.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	22,000.00000	22,000.00	24,000.00000	24,000.00	20,000.00000	20,000.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	503.000	58.50000	29,425.50	34.00000	17,102.00	45.00000	22,635.00
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	481,000.00000	481,000.00	687,694.90000	687,694.90	110,000.00000	110,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						

Contract ID: B -43916-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(5) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(6) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-74035	4.000	41.50000	166.00	41.50000	166.00	47.00000	188.00
SIGN, REMOVE	EACH						
0015 202-86946	3.000	551.15000	1,653.45	551.15000	1,653.45	620.00000	1,860.00
HANDHOLE, REMOVE	EACH						
0016 202-96133	5.000	70.00000	350.00	90.00000	450.00	160.00000	800.00
PIPE, REMOVE	LFT						
0017 203-02000	458.000	72.00000	32,976.00	30.00000	13,740.00	55.00000	25,190.00
EXCAVATION, COMMON	CYS						
0018 203-08607	331.000	8.00000	2,648.00	1.10000	364.10	24.00000	7,944.00
LINEAR GRADING	LFT						
0020 205-12108	22,500.000	1.00000	22,500.00	1.00000	22,500.00	1.00000	22,500.00
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12616	(1)	6,000.00000	6,000.00	12,500.00000	12,500.00	12,000.00000	12,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 206-51220	50.000	92.00000	4,600.00	250.00000	12,500.00	200.00000	10,000.00
EXCAVATION, WET	CYS						

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Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(5) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(6) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 206-51235	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	70,000.00000	70,000.00
COFFERDAM	LS						
0024 207-09935	770.000	56.50000	43,505.00	29.00000	22,330.00	33.00000	25,410.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-02050	18.000	100.00000	1,800.00	37.00000	666.00	70.00000	1,260.00
B BORROW	CYS						
0026 211-09267	30.000	235.00000	7,050.00	165.00000	4,950.00	305.00000	9,150.00
STRUCTURE BACKFILL, TYPE 4	CYS						
0027 214-12239	1,354.000	4.50000	6,093.00	1.25000	1,692.50	4.50000	6,093.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0028 302-06464	140.000	104.00000	14,560.00	106.00000	14,840.00	140.00000	19,600.00
SUBBASE FOR PCCP	CYS						
0029 303-01180	166.000	50.00000	8,300.00	58.00000	9,628.00	42.00000	6,972.00
COMPACTED AGGREGATE, NO. 53	TON						

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Letting Date: February 11, 2026 **District(s):** LaPorte

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) GARIUP CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	306-08034	1,326.000	5.00000	6,630.00	1.30000	1,723.80	7.50000	9,945.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0031	401-000009	119.000	183.00000	21,777.00	183.00000	21,777.00	165.00000	19,635.00
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm		TON						
0032	401-000045	101.000	188.00000	18,988.00	188.00000	18,988.00	174.00000	17,574.00
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm		TON						
0033	401-000048	402.000	128.00000	51,456.00	128.00000	51,456.00	123.00000	49,446.00
QC/QA-HMA, 4, 58S, BASE, 25.0 mm		TON						
0034	401-11526	2,660.000	2.30000	6,118.00	2.30000	6,118.00	0.60000	1,596.00
JOINT ADHESIVE		LFT						
0035	406-05521	2,154.000	2.00000	4,308.00	2.00000	4,308.00	1.00000	2,154.00
ASPHALT FOR TACK COAT		SYS						
0036	601-02241	602.000	6.00000	3,612.00	6.00000	3,612.00	7.00000	4,214.00
GUARDRAIL, REMOVE		LFT						

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Letting Date: February 11, 2026 **District(s):** LaPorte

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) GARIUP CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 601-09238	4.000	100.00000	400.00	100.00000	400.00	112.00000	448.00
HAND DIG GUARDRAIL POST HOLES	EACH						
0038 601-12281	153.750	24.00000	3,690.00	24.00000	3,690.00	27.00000	4,151.25
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0039 601-12292	4.000	3,395.00000	13,580.00	3,395.00000	13,580.00	3,800.00000	15,200.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0040 601-94689	4.000	3,050.00000	12,200.00	3,050.00000	12,200.00	3,400.00000	13,600.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0041 602-06729	8.000	22.61000	180.88	22.61000	180.88	28.00000	224.00
BARRIER DELINEATOR	EACH						
0042 609-06259	559.000	176.00000	98,384.00	143.00000	79,937.00	215.00000	120,185.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0043 615-06505	2.000	1,200.00000	2,400.00	1,200.00000	2,400.00	1,350.00000	2,700.00
MONUMENT, TYPE B	EACH						

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Letting Date: February 11, 2026 **District(s):** LaPorte

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) GARIUP CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044	615-06530	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00	1,350.00000	1,350.00
BENCHMARK POST		EACH						
0045	616-05688	837.000	185.00000	154,845.00	106.00000	88,722.00	175.00000	146,475.00
RIPRAP, CLASS 1		TON						
0046	616-06405	18.000	100.00000	1,800.00	133.00000	2,394.00	110.00000	1,980.00
RIPRAP, REVETMENT		TON						
0047	616-12248	892.000	3.50000	3,122.00	4.25000	3,791.00	5.00000	4,460.00
GEOTEXTILE FOR RIPRAP, TYPE 2A		SYS						
0048	619-12460	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00	1,700.00000	1,700.00
DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. 1		LS						
0049	619-12507	(1)	43,500.00000	43,500.00	43,500.00000	43,500.00	49,000.00000	49,000.00
CLEAN AND COAT STEEL PILING, BRIDGE NO. 1		LS						
0050	621-01004	3.000	500.00000	1,500.00	575.00000	1,725.00	650.00000	1,950.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						

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Letting Date: February 11, 2026 **District(s):** LaPorte

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(5) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(6) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 621-06560	1,545.000	1.30000	2,008.50	2.76000	4,264.20	3.10000	4,789.50
MULCHED SEEDING, TYPE U	SYS						
0052 621-06574	11.000	40.00000	440.00	162.50000	1,787.50	250.00000	2,750.00
SODDING	SYS						
0053 621-12612	8.000	300.00000	2,400.00	265.00000	2,120.00	300.00000	2,400.00
SEED MIXTURE, FLOODPLAIN	LBS						
0054 628-11976	3.000	300.00000	900.00	500.00000	1,500.00	1,500.00000	4,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0055 628-12683	12.000	3,250.00000	39,000.00	1,700.00000	20,400.00	8,800.00000	105,600.00
FIELD OFFICE, TYPE D	MOS						
0056 702-12076	4.000	2,000.00000	8,000.00	1,450.00000	5,800.00	2,940.00000	11,760.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0057 703-06029	136,330.000	1.80000	245,394.00	1.50000	204,495.00	1.90000	259,027.00
REINFORCING BARS, EPOXY COATED	LBS						

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Letting Date: February 11, 2026 **District(s):** LaPorte

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) GARIUP CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058	703-97936	464.000	36.00000	16,704.00	0.01000	4.64	44.00000	20,416.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0059	704-51002	410.000	1,100.00000	451,000.00	1,550.00000	635,500.00	1,750.00000	717,500.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0060	706-06353	4.000	3,900.00000	15,600.00	4,300.00000	17,200.00	10,000.00000	40,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1		EACH						
0061	706-11418	171.700	80.00000	13,736.00	80.00000	13,736.00	90.00000	15,453.00
RAILING, STEEL TYPE PS-1		LFT						
0062	706-11604	13.200	2,600.00000	34,320.00	1,850.00000	24,420.00	2,560.00000	33,792.00
RAILING, CONCRETE TYPE PS-1		CYS						
0063	709-51821	(1)	1,800.00000	1,800.00	1,800.00000	1,800.00	2,000.00000	2,000.00
SURFACE SEAL , STRUCTURE NO. 1		LS						
0064	711-96800	16.000	45.00000	720.00	135.00000	2,160.00	700.00000	11,200.00
STUD SHEAR CONNECTORS		EACH						

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(5) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(6) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 715-05053	226.000	45.00000	10,170.00	37.00000	8,362.00	100.00000	22,600.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0066 715-10238	4.000	575.00000	2,300.00	500.00000	2,000.00	2,375.00000	9,500.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0067 718-06531	4.000	1,600.00000	6,400.00	2,250.00000	9,000.00	1,830.00000	7,320.00
OUTLET PROTECTOR, TYPE 3	EACH						
0068 722-12732	1,189.000	5.80000	6,896.20	3.75000	4,458.75	4.25000	5,053.25
LONGITUDINAL GROOVING	SYS						
0069 801-04308	8.000	244.00000	1,952.00	244.00000	1,952.00	330.00000	2,640.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0070 801-06625	32.000	144.00000	4,608.00	144.00000	4,608.00	195.00000	6,240.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0071 801-06640	15.000	185.00000	2,775.00	185.00000	2,775.00	250.00000	3,750.00
CONSTRUCTION SIGN, TYPE A	EACH						

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) GARIUP CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072	801-06775	(1)	37,000.00000	37,000.00	15,000.00000	15,000.00	40,000.00000	40,000.00
MAINTAINING TRAFFIC		LS						
0073	801-07118	144.000	14.91000	2,147.04	14.91000	2,147.04	17.00000	2,448.00
BARRICADE, TYPE III-A		LFT						
0074	801-07119	156.000	14.91000	2,325.96	14.91000	2,325.96	17.00000	2,652.00
BARRICADE, TYPE III-B		LFT						
0075	802-04893	2.000	319.49000	638.98	319.49000	638.98	360.00000	720.00
REFERENCE POST		EACH						
0076	802-05701	13.000	25.28000	328.64	25.28000	328.64	28.00000	364.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0077	802-05702	52.000	23.28000	1,210.56	23.28000	1,210.56	26.00000	1,352.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE		LFT						
0078	802-07060	2.000	99.59000	199.18	99.59000	199.18	110.00000	220.00
SIGN, SHEET, RELOCATE		EACH						
0079	802-09842	13.000	30.50000	396.50	30.50000	396.50	34.00000	442.00
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS		SFT						

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) GARIUP CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080	804-06770	4.000	105.67000	422.68	105.67000	422.68	120.00000	480.00
DELINEATOR POST		EACH						
0081	805-01842	2.000	2,278.45000	4,556.90	2,278.45000	4,556.90	2,600.00000	5,200.00
HANDHOLE, SIGNAL, TYPE 1		EACH						
0082	805-11815	454.000	12.09000	5,488.86	12.09000	5,488.86	13.00000	5,902.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						
0083	805-78470	190.000	1.17000	222.30	1.17000	222.30	1.50000	285.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						
0084	805-78510	900.000	2.36000	2,124.00	2.36000	2,124.00	2.60000	2,340.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE		LFT						
0085	805-78785	1.000	1,921.52000	1,921.52	1,921.52000	1,921.52	2,150.00000	2,150.00
SIGNAL DETECTOR HOUSING		EACH						
0086	808-10049	2,310.000	0.88000	2,032.80	0.88000	2,032.80	1.70000	3,927.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC		(5) SUPERIOR CONSTRUCTION CO INC		(6) GARIUP CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087	808-10051	43.000	9.85000	423.55	9.85000	423.55	17.00000	731.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.		LFT						
0088	808-10052	1.000	214.00000	214.00	214.00000	214.00	220.00000	220.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY		EACH						
0089	808-10057	1,290.000	0.88000	1,135.20	0.88000	1,135.20	1.70000	2,193.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0090	808-10077	2.000	168.00000	336.00	168.00000	336.00	220.00000	440.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW		EACH						
0091	808-10119	49.000	13.21000	647.29	13.21000	647.29	17.00000	833.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.		LFT						

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(5) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(6) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 808-12032	2,378.000	0.81000	1,926.18	0.81000	1,926.18	1.00000	2,378.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0093 808-75996	8.000	19.22000	153.76	19.22000	153.76	250.00000	2,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0094 805-78795	62.000	19.90000	1,233.80	19.90000	1,233.80	23.00000	1,426.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
Section Totals:			$2,230,674.23		$2,390,515.42		$2,427,500.00
Life Cycle Costs:							
Section Total with LCC:			$2,230,674.23		$2,390,515.42		$2,427,500.00
Contract Item Totals			**$2,230,674.23**		**$2,390,515.42**		**$2,427,500.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,230,674.23**		**$2,390,515.42**		**2,427,500.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43916-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP 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				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	4.000	1.00000	4.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -43916-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**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)	133,472.72000	133,472.72				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	10,500.00000	10,500.00				
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	503.000	80.00000	40,240.00				
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	305,000.00000	305,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						

Contract ID: B -43916-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-74035	4.000	41.50000	166.00				
SIGN, REMOVE	EACH						
0015 202-86946	3.000	551.15000	1,653.45				
HANDHOLE, REMOVE	EACH						
0016 202-96133	5.000	55.00000	275.00				
PIPE, REMOVE	LFT						
0017 203-02000	458.000	70.00000	32,060.00				
EXCAVATION, COMMON	CYS						
0018 203-08607	331.000	13.50000	4,468.50				
LINEAR GRADING	LFT						
0020 205-12108	22,500.000	1.00000	22,500.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12616	(1)	10,000.00000	10,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 206-51220	50.000	185.00000	9,250.00				
EXCAVATION, WET	CYS						

Contract ID: B -43916-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 206-51235	(1)	95,000.00000	95,000.00				
COFFERDAM	LS						
0024 207-09935	770.000	67.50000	51,975.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-02050	18.000	485.00000	8,730.00				
B BORROW	CYS						
0026 211-09267	30.000	115.00000	3,450.00				
STRUCTURE BACKFILL, TYPE 4	CYS						
0027 214-12239	1,354.000	3.00000	4,062.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0028 302-06464	140.000	200.00000	28,000.00				
SUBBASE FOR PCCP	CYS						
0029 303-01180	166.000	60.00000	9,960.00				
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: B -43916-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	306-08034	1,326.000	7.00000	9,282.00				
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0031	401-000009	119.000	215.00000	25,585.00				
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm		TON						
0032	401-000045	101.000	205.00000	20,705.00				
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm		TON						
0033	401-000048	402.000	150.00000	60,300.00				
QC/QA-HMA, 4, 58S, BASE, 25.0 mm		TON						
0034	401-11526	2,660.000	0.75000	1,995.00				
JOINT ADHESIVE		LFT						
0035	406-05521	2,154.000	0.75000	1,615.50				
ASPHALT FOR TACK COAT		SYS						
0036	601-02241	602.000	6.00000	3,612.00				
GUARDRAIL, REMOVE		LFT						

Contract ID: B -43916-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 601-09238	4.000	100.00000	400.00				
HAND DIG GUARDRAIL POST HOLES	EACH						
0038 601-12281	153.750	24.00000	3,690.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0039 601-12292	4.000	3,395.00000	13,580.00				
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0040 601-94689	4.000	3,050.00000	12,200.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0041 602-06729	8.000	22.61000	180.88				
BARRIER DELINEATOR	EACH						
0042 609-06259	559.000	200.00000	111,800.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0043 615-06505	2.000	1,200.00000	2,400.00				
MONUMENT, TYPE B	EACH						

Contract ID: B -43916-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044	615-06530	1.000	1,200.00000	1,200.00				
BENCHMARK POST		EACH						
0045	616-05688	837.000	200.00000	167,400.00				
RIPRAP, CLASS 1		TON						
0046	616-06405	18.000	270.00000	4,860.00				
RIPRAP, REVETMENT		TON						
0047	616-12248	892.000	3.00000	2,676.00				
GEOTEXTILE FOR RIPRAP, TYPE 2A		SYS						
0048	619-12460	(1)	250.00000	250.00				
DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. 1		LS						
0049	619-12507	(1)	42,000.00000	42,000.00				
CLEAN AND COAT STEEL PILING, BRIDGE NO. 1		LS						
0050	621-01004	3.000	500.00000	1,500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						

Contract ID: B -43916-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 621-06560	1,545.000	1.30000	2,008.50				
MULCHED SEEDING, TYPE U	SYS						
0052 621-06574	11.000	40.00000	440.00				
SODDING	SYS						
0053 621-12612	8.000	300.00000	2,400.00				
SEED MIXTURE, FLOODPLAIN	LBS						
0054 628-11976	3.000	750.00000	2,250.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0055 628-12683	12.000	2,700.00000	32,400.00				
FIELD OFFICE, TYPE D	MOS						
0056 702-12076	4.000	1,800.00000	7,200.00				
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0057 703-06029	136,330.000	2.00000	272,660.00				
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -43916-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058	703-97936	464.000	70.00000	32,480.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0059	704-51002	410.000	2,100.00000	861,000.00				
CONCRETE, C, SUPERSTRUCTURE		CYS						
0060	706-06353	4.000	5,000.00000	20,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1		EACH						
0061	706-11418	171.700	80.00000	13,736.00				
RAILING, STEEL TYPE PS-1		LFT						
0062	706-11604	13.200	2,000.00000	26,400.00				
RAILING, CONCRETE TYPE PS-1		CYS						
0063	709-51821	(1)	1.00000	1.00				
SURFACE SEAL , STRUCTURE NO. 1		LS						
0064	711-96800	16.000	45.00000	720.00				
STUD SHEAR CONNECTORS		EACH						

Contract ID: B -43916-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 715-05053	226.000	20.00000	4,520.00				
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0066 715-10238	4.000	850.00000	3,400.00				
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0067 718-06531	4.000	1,750.00000	7,000.00				
OUTLET PROTECTOR, TYPE 3	EACH						
0068 722-12732	1,189.000	3.75000	4,458.75				
LONGITUDINAL GROOVING	SYS						
0069 801-04308	8.000	244.00000	1,952.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0070 801-06625	32.000	144.00000	4,608.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0071 801-06640	15.000	185.00000	2,775.00				
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -43916-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 801-06775	(1)	27,500.00000	27,500.00				
MAINTAINING TRAFFIC	LS						
0073 801-07118	144.000	14.91000	2,147.04				
BARRICADE, TYPE III-A	LFT						
0074 801-07119	156.000	14.91000	2,325.96				
BARRICADE, TYPE III-B	LFT						
0075 802-04893	2.000	319.49000	638.98				
REFERENCE POST	EACH						
0076 802-05701	13.000	25.28000	328.64				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0077 802-05702	52.000	23.28000	1,210.56				
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0078 802-07060	2.000	99.59000	199.18				
SIGN, SHEET, RELOCATE	EACH						
0079 802-09842	13.000	30.50000	396.50				
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						

Contract ID: B -43916-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	(7) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080	804-06770	4.000	105.67000	422.68				
DELINEATOR POST		EACH						
0081	805-01842	2.000	2,278.45000	4,556.90				
HANDHOLE, SIGNAL, TYPE 1		EACH						
0082	805-11815	454.000	12.09000	5,488.86				
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						
0083	805-78470	190.000	1.17000	222.30				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						
0084	805-78510	900.000	2.36000	2,124.00				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE		LFT						
0085	805-78785	1.000	1,921.52000	1,921.52				
SIGNAL DETECTOR HOUSING		EACH						
0086	808-10049	2,310.000	0.88000	2,032.80				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						

Contract ID: B -43916-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	43.000 LFT	9.85000	423.55				
0088 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	1.000 EACH	214.00000	214.00				
0089 808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	1,290.000 LFT	0.88000	1,135.20				
0090 808-10077 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	2.000 EACH	168.00000	336.00				
0091 808-10119 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	49.000 LFT	13.21000	647.29				

Contract ID: B -43916-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 460 **Project(s):** 2100552

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

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 808-12032	2,378.000	0.81000	1,926.18				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0093 808-75996	8.000	19.22000	153.76				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0094 805-78795	62.000	19.90000	1,233.80				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
Section Totals:			$2,658,000.00				
Life Cycle Costs:							
Section Total with LCC:			$2,658,000.00				
Contract Item Totals			**$2,658,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,658,000.00**				

( ) indicates item is bid as Lump Sum

Contract ID: B -43957-A **Counties:** MARION

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2100764

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) MORPHEY CONSTRUCTION, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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)	12,860.00000	12,860.00	6,500.00000	6,500.00	126,402.63000	126,402.63
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	961.29000	1,922.58	650.00000	1,300.00	2,775.05000	5,550.10
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	3.000	770.00000	2,310.00	1,375.00000	4,125.00	2,340.04000	7,020.12
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 109-08443	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						

Contract ID: B -43957-A **Counties:** MARION

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2100764

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) MORPHEY CONSTRUCTION, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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)	61,223.51000	61,223.51	100,000.00000	100,000.00	354,783.85000	354,783.85
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	13,210.00000	13,210.00	25,000.00000	25,000.00	55,677.84000	55,677.84
CLEARING RIGHT-OF-WAY	LS						
0011 202-74035	1.000	402.53000	402.53	67.00000	67.00	104.00000	104.00
SIGN, REMOVE	EACH						
0012 202-96531	110.000	5.42000	596.20	15.00000	1,650.00	5.00000	550.00
FENCE RIGHT-OF-WAY, REMOVE	LFT						
0013 203-02000	498.000	137.63000	68,539.74	240.00000	119,520.00	242.27000	120,650.46
EXCAVATION, COMMON	CYS						
0014 205-12108	17,105.000	1.00000	17,105.00	1.00000	17,105.00	1.00000	17,105.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -43957-A **Counties:** MARION

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2100764

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) MORPHEY CONSTRUCTION, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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 205-12616	(1)	12,310.00000	12,310.00	2,400.00000	2,400.00	15,226.21000	15,226.21
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 216-06394	255.000	340.06000	86,715.30	305.00000	77,775.00	745.60000	190,128.00
CELLULAR CONCRETE FILL, CLASS IV	CYS						
0017 301-12231	414.000	90.95000	37,653.30	100.00000	41,400.00	110.34000	45,680.76
COMPACTED AGGREGATE, NO. 2	CYS						
0018 603-06045	110.000	77.41000	8,515.10	48.00000	5,280.00	48.00000	5,280.00
FENCE, CHAIN LINK, 48 IN.	LFT						
0019 616-05688	88.000	130.28000	11,464.64	400.00000	35,200.00	157.31000	13,843.28
RIPRAP, CLASS 1	TON						
0020 616-06405	40.000	110.06000	4,402.40	250.00000	10,000.00	258.63000	10,345.20
RIPRAP, REVETMENT	TON						
0021 616-06941	20.000	1,100.00000	22,000.00	1,000.00000	20,000.00	1,000.00000	20,000.00
GROUT	CYS						

Contract ID: B -43957-A **Counties:** MARION

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2100764

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0022 616-12246	185.000	4.29000	793.65	10.00000	1,850.00	7.06000	1,306.10
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0023 621-01004	1.000	506.00000	506.00	250.00000	250.00	250.00000	250.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0024 621-02770	768.000	3.73000	2,864.64	25.00000	19,200.00	2.00000	1,536.00
EROSION CONTROL BLANKET	SYS						
0025 621-06560	2,128.000	2.60000	5,532.80	25.00000	53,200.00	1.75000	3,724.00
MULCHED SEEDING, TYPE U	SYS						
0026 628-09403	12.000	3,300.00000	39,600.00	3,500.00000	42,000.00	6,670.16000	80,041.92
FIELD OFFICE, TYPE C	MOS						
0027 715-06358	2.000	15,480.00000	30,960.00	70,000.00000	140,000.00	16,460.01000	32,920.02
CONCRETE ANCHOR, DIAMETER 78 IN.	EACH						
0028 715-09064	373.000	12.21000	4,554.33	1.50000	559.50	2.95000	1,100.35
VIDEO INSPECTION FOR PIPE	LFT						

Contract ID: B -43957-A **Counties:** MARION

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2100764

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) MORPHEY CONSTRUCTION, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		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 716-11716	373.000	3,923.00000	1,463,279.00	3,700.00000	1,380,100.00	4,516.90000	1,684,803.70
PIPE INSTALLATION, TRENCHLESS , 78 IN.	LFT						
0030 720-12798	1.000	1,780.00000	1,780.00	10,000.00000	10,000.00	1,902.28000	1,902.28
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0031 801-06209	704.000	4.40000	3,097.60	2.00000	1,408.00	2.00000	1,408.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0032 801-06640	13.000	418.58000	5,441.54	209.00000	2,717.00	200.00000	2,600.00
CONSTRUCTION SIGN, TYPE A	EACH						
0033 801-06645	6.000	297.63000	1,785.78	104.00000	624.00	75.00000	450.00
CONSTRUCTION SIGN, TYPE B	EACH						
0034 801-06775	(1)	58,900.00000	58,900.00	75,000.00000	75,000.00	117,768.29000	117,768.29
MAINTAINING TRAFFIC	LS						
0035 801-07024	1.000	11,230.00000	11,230.00	9,000.00000	9,000.00	8,953.00000	8,953.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						

Contract ID: B -43957-A **Counties:** MARION

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2100764

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) 3D COMPANY INC		(2) MORPHEY CONSTRUCTION, INC.		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
			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	801-08401	70.000	111.49000	7,804.30	83.00000	5,810.00	47.19000	3,303.30
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0037	801-08508	127.000	119.35000	15,157.45	84.00000	10,668.00	92.42000	11,737.34
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0038	801-11642	2.000	5,765.00000	11,530.00	4,492.00000	8,984.00	3,000.00000	6,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0039	801-12324	100.000	60.00000	6,000.00	60.00000	6,000.00	60.00000	6,000.00
LAW ENFORCEMENT OFFICER		HRS						
0040	802-91122	1.000	899.39000	899.39	209.00000	209.00	209.00000	209.00
SIGN, GROUND MOUNTED, RESET		EACH						
0041	808-05866	22.000	62.34000	1,371.48	41.25000	907.50	30.00000	660.00
PAVEMENT MESSAGE MARKING, REMOVE		SYS						
0042	808-06716	468.000	3.58000	1,675.44	0.94000	439.92	2.00000	936.00
LINE, REMOVE		LFT						

Contract ID: B -43957-A **Counties:** MARION

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2100764

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC Unit Price	(1) 3D COMPANY INC Ext Amount	(2) MORPHEY CONSTRUCTION, INC. Unit Price	(2) MORPHEY CONSTRUCTION, INC. Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(3) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0043 808-10051	24.000	40.95000	982.80	13.11000	314.64	25.00000	600.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0044 808-10057	179.000	7.30000	1,306.70	2.11000	377.69	5.00000	895.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0045 808-10071	60.000	10.88000	652.80	2.11000	126.60	5.00000	300.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0046 808-10077	2.000	492.00000	984.00	224.00000	448.00	300.00000	600.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
Section Totals:			$2,039,925.00		$2,237,520.85		$2,958,356.75
Life Cycle Costs:							
Section Total with LCC:			$2,039,925.00		$2,237,520.85		$2,958,356.75
Contract Item Totals			**$2,039,925.00**		**$2,237,520.85**		**$2,958,356.75**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: B -43957-A **Counties:** MARION

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 470 **Project(s):** 2100764

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Grand Totals	**$2,039,925.00**	**$2,237,520.85**	**2,958,356.75**

( ) indicates item is bid as Lump Sum

Contract ID: B -44425-A **Counties:** FOUNTAIN, MONTGOMERY, VERMILLION

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 480 **Project(s):** 2200863, 2200875, 2300241, 2501009

Contract Time: 05/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC		(2) YARBERRY COMPANIES INC		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	16,800.00000	16,800.00	45,000.00000	45,000.00	78,500.00000	78,500.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	1,300.00000	2,600.00	800.00000	1,600.00	1,000.00000	2,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -44425-A **Counties:** FOUNTAIN, MONTGOMERY, VERMILLION

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 480 **Project(s):** 2200863, 2200875, 2300241, 2501009

Contract Time: 05/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC		(2) YARBERRY COMPANIES INC		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**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)	43,000.00000	43,000.00	50,000.00000	50,000.00	200,000.00000	200,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	12,000.00000	12,000.00	35,000.00000	35,000.00	94,500.00000	94,500.00
CLEARING RIGHT-OF-WAY	LS						
0011 201-90788	(1)	2,600.00000	2,600.00	5,000.00000	5,000.00	5,000.00000	5,000.00
DEBRIS, REMOVE, STRUCTURE NO. 2	LS						
0012 203-02070	76.000	140.00000	10,640.00	80.00000	6,080.00	150.00000	11,400.00
BORROW	CYS						
0013 203-51223	20.000	112.00000	2,240.00	250.00000	5,000.00	400.00000	8,000.00
EXCAVATION, WATERWAY	CYS						
0014 205-11626	2.000	5,000.00000	10,000.00	15,000.00000	30,000.00	5,000.00000	10,000.00
PUMP AROUND	EACH						

Contract ID: B -44425-A **Counties:** FOUNTAIN, MONTGOMERY, VERMILLION

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 480 **Project(s):** 2200863, 2200875, 2300241, 2501009

Contract Time: 05/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC		(2) YARBERRY COMPANIES INC		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	51,081.000	1.00000	51,081.00	1.00000	51,081.00	1.00000	51,081.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	50,000.00000	50,000.00	40,000.00000	40,000.00	7,800.00000	7,800.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	4,000.00000	4,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
SWQCP PREPARATION	LS						
0018 206-51235	(1)	67,000.00000	67,000.00	35,000.00000	35,000.00	243,000.00000	243,000.00
COFFERDAM , BRIDGE NO. 2	LS						
0019 213-09269	15.000	270.00000	4,050.00	200.00000	3,000.00	300.00000	4,500.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0020 301-12231	33.000	150.00000	4,950.00	90.00000	2,970.00	50.00000	1,650.00
COMPACTED AGGREGATE, NO. 2	CYS						
0021 301-12234	68.000	147.00000	9,996.00	75.00000	5,100.00	50.00000	3,400.00
COMPACTED AGGREGATE, NO. 53	CYS						

Contract ID: B -44425-A **Counties:** FOUNTAIN, MONTGOMERY, VERMILLION

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 480 **Project(s):** 2200863, 2200875, 2300241, 2501009

Contract Time: 05/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC		(2) YARBERRY COMPANIES INC		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 303-01180	3.000	520.00000	1,560.00	100.00000	300.00	35.00000	105.00
COMPACTED AGGREGATE, NO. 53	TON						
0023 601-02241	25.000	110.00000	2,750.00	115.00000	2,875.00	25.00000	625.00
GUARDRAIL, REMOVE	LFT						
0024 601-06035	140.000	34.00000	4,760.00	36.00000	5,040.00	60.00000	8,400.00
GUARDRAIL, RESET	LFT						
0025 601-99105	25.000	113.00000	2,825.00	135.00000	3,375.00	70.00000	1,750.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0026 615-06490	11.000	285.00000	3,135.00	325.00000	3,575.00	210.00000	2,310.00
RIGHT-OF-WAY MARKER	EACH						
0027 616-02281	44.000	370.00000	16,280.00	400.00000	17,600.00	290.00000	12,760.00
GROUT FOR RIPRAP	CYS						
0028 616-05689	2,369.000	110.00000	260,590.00	180.00000	426,420.00	140.00000	331,660.00
RIPRAP, CLASS 2	TON						
0029 616-06405	152.000	36.00000	5,472.00	220.00000	33,440.00	125.00000	19,000.00
RIPRAP, REVETMENT	TON						

Contract ID: B -44425-A **Counties:** FOUNTAIN, MONTGOMERY, VERMILLION

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 480 **Project(s):** 2200863, 2200875, 2300241, 2501009

Contract Time: 05/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC		(2) YARBERRY COMPANIES INC		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 616-12246	1,968.000	2.50000	4,920.00	12.00000	23,616.00	4.00000	7,872.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0031 621-01004	4.000	250.00000	1,000.00	750.00000	3,000.00	1,200.00000	4,800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0032 621-06559	1,825.000	2.00000	3,650.00	2.00000	3,650.00	5.00000	9,125.00
MULCHED SEEDING, TYPE R	SYS						
0033 621-06560	3,081.000	1.25000	3,851.25	2.00000	6,162.00	5.00000	15,405.00
MULCHED SEEDING, TYPE U	SYS						
0034 628-09403	12.000	1,200.00000	14,400.00	2,500.00000	30,000.00	2,000.00000	24,000.00
FIELD OFFICE, TYPE C	MOS						
0035 628-11976	1.000	300.00000	300.00	2,000.00000	2,000.00	500.00000	500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0036 629-000149	3,081.000	4.23000	13,032.63	8.00000	24,648.00	22.00000	67,782.00
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						

Contract ID: B -44425-A **Counties:** FOUNTAIN, MONTGOMERY, VERMILLION

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 480 **Project(s):** 2200863, 2200875, 2300241, 2501009

Contract Time: 05/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC		(2) YARBERRY COMPANIES INC		(3) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 629-000150	6,162.000	1.00000	6,162.00	1.00000	6,162.00	1.00000	6,162.00
TOPSOIL AMENDMENT BUDGET	DOL						
0038 801-04308	8.000	300.00000	2,400.00	138.00000	1,104.00	135.00000	1,080.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0039 801-06625	47.000	125.00000	5,875.00	83.00000	3,901.00	85.00000	3,995.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0040 801-06640	70.000	180.00000	12,600.00	200.00000	14,000.00	190.00000	13,300.00
CONSTRUCTION SIGN, TYPE A	EACH						
0041 801-06645	2.000	110.00000	220.00	85.00000	170.00	85.00000	170.00
CONSTRUCTION SIGN, TYPE B	EACH						
0042 801-06775	(1)	39,000.00000	39,000.00	40,000.00000	40,000.00	125,000.00000	125,000.00
MAINTAINING TRAFFIC	LS						
0043 801-07118	48.000	16.00000	768.00	12.00000	576.00	12.00000	576.00
BARRICADE, TYPE III-A	LFT						

Contract ID: B -44425-A **Counties:** FOUNTAIN, MONTGOMERY, VERMILLION

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 480 **Project(s):** 2200863, 2200875, 2300241, 2501009

Contract Time: 05/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC Unit Price	(1) CRACKERS DEMO LLC Ext Amount	(2) YARBERRY COMPANIES INC Unit Price	(2) YARBERRY COMPANIES INC Ext Amount	(3) 5 STAR COMPANY INC Unit Price	(3) 5 STAR COMPANY INC Ext Amount
SECTION: 1	SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 801-07119		84.000	16.00000	1,344.00	12.00000	1,008.00	12.00000	1,008.00
BARRICADE, TYPE III-B		LFT						
Section Totals:				$697,857.88		$977,459.00		$1,383,222.00
Life Cycle Costs:								
Section Total with LCC:				$697,857.88		$977,459.00		$1,383,222.00
Contract Item Totals				**$697,857.88**		**$977,459.00**		**$1,383,222.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$697,857.88**		**$977,459.00**		**1,383,222.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -44425-A **Counties:** FOUNTAIN, MONTGOMERY, VERMILLION

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 480 **Project(s):** 2200863, 2200875, 2300241, 2501009

Contract Time: 05/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,000.00000	12,000.00	30,000.00000	30,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	800.00000	1,600.00	300.00000	600.00		
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 109-08443	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						

Contract ID: B -44425-A **Counties:** FOUNTAIN, MONTGOMERY, VERMILLION

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 480 **Project(s):** 2200863, 2200875, 2300241, 2501009

Contract Time: 05/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**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)	160,000.00000	160,000.00	94,800.00000	94,800.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	105,000.00000	105,000.00	37,920.00000	37,920.00		
CLEARING RIGHT-OF-WAY	LS						
0011 201-90788	(1)	7,500.00000	7,500.00	25,000.00000	25,000.00		
DEBRIS, REMOVE, STRUCTURE NO. 2	LS						
0012 203-02070	76.000	40.00000	3,040.00	55.00000	4,180.00		
BORROW	CYS						
0013 203-51223	20.000	63.00000	1,260.00	275.00000	5,500.00		
EXCAVATION, WATERWAY	CYS						
0014 205-11626	2.000	50,000.00000	100,000.00	20,000.00000	40,000.00		
PUMP AROUND	EACH						

Contract ID: B -44425-A **Counties:** FOUNTAIN, MONTGOMERY, VERMILLION

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 480 **Project(s):** 2200863, 2200875, 2300241, 2501009

Contract Time: 05/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	51,081.000	1.00000	51,081.00	1.00000	51,081.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	8,500.00000	8,500.00	500.00000	500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	5,000.00000	5,000.00	3,500.00000	3,500.00		
SWQCP PREPARATION	LS						
0018 206-51235	(1)	370,000.00000	370,000.00	950,000.00000	950,000.00		
COFFERDAM , BRIDGE NO. 2	LS						
0019 213-09269	15.000	160.00000	2,400.00	365.00000	5,475.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0020 301-12231	33.000	115.00000	3,795.00	250.00000	8,250.00		
COMPACTED AGGREGATE, NO. 2	CYS						
0021 301-12234	68.000	120.00000	8,160.00	250.00000	17,000.00		
COMPACTED AGGREGATE, NO. 53	CYS						

Contract ID: B -44425-A **Counties:** FOUNTAIN, MONTGOMERY, VERMILLION

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 480 **Project(s):** 2200863, 2200875, 2300241, 2501009

Contract Time: 05/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 303-01180	3.000	50.00000	150.00	125.00000	375.00		
COMPACTED AGGREGATE, NO. 53	TON						
0023 601-02241	25.000	110.00000	2,750.00	110.00000	2,750.00		
GUARDRAIL, REMOVE	LFT						
0024 601-06035	140.000	35.00000	4,900.00	34.00000	4,760.00		
GUARDRAIL, RESET	LFT						
0025 601-99105	25.000	120.00000	3,000.00	110.00000	2,750.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0026 615-06490	11.000	300.00000	3,300.00	285.00000	3,135.00		
RIGHT-OF-WAY MARKER	EACH						
0027 616-02281	44.000	375.00000	16,500.00	500.00000	22,000.00		
GROUT FOR RIPRAP	CYS						
0028 616-05689	2,369.000	152.00000	360,088.00	140.00000	331,660.00		
RIPRAP, CLASS 2	TON						
0029 616-06405	152.000	148.00000	22,496.00	130.00000	19,760.00		
RIPRAP, REVETMENT	TON						

Contract ID: B -44425-A **Counties:** FOUNTAIN, MONTGOMERY, VERMILLION

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 480 **Project(s):** 2200863, 2200875, 2300241, 2501009

Contract Time: 05/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 616-12246	1,968.000	1.40000	2,755.20	2.00000	3,936.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0031 621-01004	4.000	2,000.00000	8,000.00	800.00000	3,200.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0032 621-06559	1,825.000	3.00000	5,475.00	15.00000	27,375.00		
MULCHED SEEDING, TYPE R	SYS						
0033 621-06560	3,081.000	3.00000	9,243.00	15.00000	46,215.00		
MULCHED SEEDING, TYPE U	SYS						
0034 628-09403	12.000	4,800.00000	57,600.00	2,400.00000	28,800.00		
FIELD OFFICE, TYPE C	MOS						
0035 628-11976	1.000	500.00000	500.00	800.00000	800.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0036 629-000149	3,081.000	3.00000	9,243.00	16.00000	49,296.00		
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						

Contract ID: B -44425-A **Counties:** FOUNTAIN, MONTGOMERY, VERMILLION

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 480 **Project(s):** 2200863, 2200875, 2300241, 2501009

Contract Time: 05/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	(5) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 629-000150	6,162.000	1.00000	6,162.00	1.00000	6,162.00		
TOPSOIL AMENDMENT BUDGET	DOL						
0038 801-04308	8.000	300.00000	2,400.00	300.00000	2,400.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0039 801-06625	47.000	150.00000	7,050.00	125.00000	5,875.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0040 801-06640	70.000	200.00000	14,000.00	180.00000	12,600.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0041 801-06645	2.000	150.00000	300.00	110.00000	220.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0042 801-06775	(1)	40,106.80000	40,106.80	46,007.00000	46,007.00		
MAINTAINING TRAFFIC	LS						
0043 801-07118	48.000	18.00000	864.00	16.00000	768.00		
BARRICADE, TYPE III-A	LFT						

Contract ID: B -44425-A **Counties:** FOUNTAIN, MONTGOMERY, VERMILLION

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 480 **Project(s):** 2200863, 2200875, 2300241, 2501009

Contract Time: 05/01/28 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) MORPHEY CONSTRUCTION, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 801-07119	84.000	18.00000	1,512.00	16.00000	1,344.00		
BARRICADE, TYPE III-B	LFT						
Section Totals:			$1,417,737.00		$1,896,000.00		
Life Cycle Costs:							
Section Total with LCC:			$1,417,737.00		$1,896,000.00		
Contract Item Totals			**$1,417,737.00**		**$1,896,000.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,417,737.00**		**$1,896,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -44426-A **Counties:** CLINTON

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 490 **Project(s):** 2200878

Contract Time: 10/09/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,488.08000	9,488.08	9,700.00000	9,700.00	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						

Contract ID: B -44426-A **Counties:** CLINTON

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 490 **Project(s):** 2200878

Contract Time: 10/09/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND 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)	30,000.00000	30,000.00	50,000.00000	50,000.00	33,500.00000	33,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	6,000.00000	6,000.00	27,600.00000	27,600.00	5,000.00000	5,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-51328	(1)	123,716.98000	123,716.98	24,000.00000	24,000.00	98,000.00000	98,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0012 203-02000	250.000	49.08000	12,270.00	86.00000	21,500.00	120.00000	30,000.00
EXCAVATION, COMMON	CYS						
0013 203-02070	585.000	55.35000	32,379.75	65.00000	38,025.00	15.00000	8,775.00
BORROW	CYS						

Contract ID: B -44426-A **Counties:** CLINTON

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 490 **Project(s):** 2200878

Contract Time: 10/09/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12108	11,929.000	1.00000	11,929.00	1.00000	11,929.00	1.00000	11,929.00
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	13,209.83000	13,209.83	1,725.00000	1,725.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 207-09935	672.000	47.36000	31,825.92	45.00000	30,240.00	40.00000	26,880.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0017 214-12239	672.000	6.17000	4,146.24	3.00000	2,016.00	5.00000	3,360.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0018 301-12234	60.000	91.81000	5,508.60	130.00000	7,800.00	150.00000	9,000.00
COMPACTED AGGREGATE, NO. 53	CYS						
0019 303-01180	225.000	65.56000	14,751.00	71.00000	15,975.00	40.00000	9,000.00
COMPACTED AGGREGATE, NO. 53	TON						
0020 306-08034	255.000	9.12000	2,325.60	14.00000	3,570.00	3.50000	892.50
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: B -44426-A **Counties:** CLINTON

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 490 **Project(s):** 2200878

Contract Time: 10/09/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 306-08043	672.000	9.03000	6,068.16	14.00000	9,408.00	3.50000	2,352.00
MILLING, TRANSITION	SYS						
0022 401-000002	133.000	153.00000	20,349.00	168.00000	22,344.00	153.00000	20,349.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0023 401-000038	150.000	118.00000	17,700.00	140.00000	21,000.00	118.00000	17,700.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0024 401-000047	228.000	141.00000	32,148.00	113.00000	25,764.00	141.00000	32,148.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0025 401-11526	1,200.000	0.60000	720.00	1.00000	1,200.00	0.60000	720.00
JOINT ADHESIVE	LFT						
0026 401-12439	1,335.000	6.20000	8,277.00	10.40000	13,884.00	6.20000	8,277.00
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0027 406-05521	2,558.000	0.23000	588.34	0.01000	25.58	0.23000	588.34
ASPHALT FOR TACK COAT	SYS						

Contract ID: B -44426-A **Counties:** CLINTON

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 490 **Project(s):** 2200878

Contract Time: 10/09/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 503-05240	51.000	26.10000	1,331.10	142.00000	7,242.00	50.00000	2,550.00
D-1 CONTRACTION JOINT	LFT						
0029 601-02241	270.000	1.00000	270.00	1.00000	270.00	1.00000	270.00
GUARDRAIL, REMOVE	LFT						
0030 601-06035	60.000	17.00000	1,020.00	17.00000	1,020.00	17.00000	1,020.00
GUARDRAIL, RESET	LFT						
0031 601-12281	113.000	22.00000	2,486.00	22.00000	2,486.00	22.00000	2,486.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0032 601-12289	1.000	950.00000	950.00	950.00000	950.00	950.00000	950.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0033 601-12292	4.000	3,069.00000	12,276.00	3,069.00000	12,276.00	3,069.00000	12,276.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0034 601-94689	3.000	2,900.00000	8,700.00	2,900.00000	8,700.00	2,900.00000	8,700.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						

Contract ID: B -44426-A **Counties:** CLINTON

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 490 **Project(s):** 2200878

Contract Time: 10/09/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 602-06729	4.000	15.00000	60.00	100.00000	400.00	15.00000	60.00
BARRIER DELINEATOR	EACH						
0036 615-06490	8.000	150.00000	1,200.00	150.00000	1,200.00	150.00000	1,200.00
RIGHT-OF-WAY MARKER	EACH						
0037 615-06505	4.000	850.00000	3,400.00	850.00000	3,400.00	850.00000	3,400.00
MONUMENT, TYPE B	EACH						
0038 615-06510	1.000	900.00000	900.00	900.00000	900.00	900.00000	900.00
MONUMENT, TYPE C	EACH						
0039 616-06405	9.000	261.23000	2,351.07	454.00000	4,086.00	250.00000	2,250.00
RIPRAP, REVETMENT	TON						
0040 616-12246	12.000	59.64000	715.68	46.00000	552.00	40.00000	480.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0041 621-01004	1.000	400.00000	400.00	800.00000	800.00	800.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -44426-A **Counties:** CLINTON

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 490 **Project(s):** 2200878

Contract Time: 10/09/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 621-06559	1,452.000	2.42000	3,513.84	2.00000	2,904.00	2.00000	2,904.00
MULCHED SEEDING, TYPE R	SYS						
0043 621-06574	4.000	268.00000	1,072.00	150.00000	600.00	150.00000	600.00
SODDING	SYS						
0044 628-11976	1.000	700.00000	700.00	450.00000	450.00	400.00000	400.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0045 628-12683	10.000	2,000.00000	20,000.00	8,800.00000	88,000.00	3,500.00000	35,000.00
FIELD OFFICE, TYPE D	MOS						
0046 702-92857	6.700	2,580.77000	17,291.16	1,807.00000	12,106.90	7,500.00000	50,250.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0047 703-06029	5,111.000	1.64000	8,382.04	2.43000	12,419.73	3.00000	15,333.00
REINFORCING BARS, EPOXY COATED	LBS						
0048 706-09960	70.000	174.90000	12,243.00	228.00000	15,960.00	225.00000	15,750.00
RAILING, CONCRETE TYPE FC	LFT						

Contract ID: B -44426-A **Counties:** CLINTON

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 490 **Project(s):** 2200878

Contract Time: 10/09/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 706-11620	4.000	2,583.30000	10,333.20	1,250.00000	5,000.00	2,800.00000	11,200.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						
0050 706-12272	126.000	264.66000	33,347.16	364.00000	45,864.00	350.00000	44,100.00
REINFORCED CONCRETE MOMENT SLAB, 10 IN.	SYS						
0051 709-51821	(1)	3,120.00000	3,120.00	3,120.00000	3,120.00	1.00000	1.00
SURFACE SEAL	LS						
0052 710-09158	334.000	186.00000	62,124.00	78.00000	26,052.00	186.00000	62,124.00
PATCHING CONCRETE STRUCTURES	SFT						
0053 801-04308	6.000	290.00000	1,740.00	290.00000	1,740.00	290.00000	1,740.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0054 801-06625	31.000	120.00000	3,720.00	120.00000	3,720.00	120.00000	3,720.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0055 801-06640	10.000	175.00000	1,750.00	175.00000	1,750.00	175.00000	1,750.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -44426-A **Counties:** CLINTON

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 490 **Project(s):** 2200878

Contract Time: 10/09/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LAPORTE CONSTRUCTION COMPANY INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 801-06645	8.000	90.00000	720.00	90.00000	720.00	90.00000	720.00
CONSTRUCTION SIGN, TYPE B	EACH						
0057 801-06775	(1)	8,155.57000	8,155.57	9,000.00000	9,000.00	30,400.16000	30,400.16
MAINTAINING TRAFFIC	LS						
0058 801-07118	48.000	16.00000	768.00	16.00000	768.00	16.00000	768.00
BARRICADE, TYPE III-A	LFT						
0059 801-07119	40.000	16.00000	640.00	16.00000	640.00	16.00000	640.00
BARRICADE, TYPE III-B	LFT						
0060 808-75043	890.000	1.00000	890.00	1.00000	890.00	1.00000	890.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0061 808-75247	890.000	1.00000	890.00	1.00000	890.00	1.00000	890.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			$610,868.32		$614,589.21		$660,000.00
Life Cycle Costs:							
Section Total with LCC:			$610,868.32		$614,589.21		$660,000.00
Contract Item Totals			**$610,868.32**		**$614,589.21**		**$660,000.00**

Contract ID: B -44426-A **Counties:** CLINTON

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 490 **Project(s):** 2200878

Contract Time: 10/09/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$610,868.32**	**$614,589.21**	**660,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -44426-A **Counties:** CLINTON

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 490 **Project(s):** 2200878

Contract Time: 10/09/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	 Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,000.00000	12,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	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						

Contract ID: B -44426-A **Counties:** CLINTON

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 490 **Project(s):** 2200878

Contract Time: 10/09/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC		(5) HIS CONSTRUCTORS INC		(6) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND 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)	32,881.20000	32,881.20	33,969.02000	33,969.02	37,000.00000	37,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	6,690.00000	6,690.00	6,793.80000	6,793.80	7,000.00000	7,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-51328	(1)	125,000.00000	125,000.00	75,989.11000	75,989.11	135,958.39000	135,958.39
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0012 203-02000	250.000	100.00000	25,000.00	100.00000	25,000.00	105.00000	26,250.00
EXCAVATION, COMMON	CYS						
0013 203-02070	585.000	55.00000	32,175.00	50.00000	29,250.00	0.01000	5.85
BORROW	CYS						

Contract ID: B -44426-A **Counties:** CLINTON

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 490 **Project(s):** 2200878

Contract Time: 10/09/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC		(5) HIS CONSTRUCTORS INC		(6) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12108	11,929.000	1.00000	11,929.00	1.00000	11,929.00	1.00000	11,929.00
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	9,400.00000	9,400.00	15,000.00000	15,000.00	7,000.00000	7,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 207-09935	672.000	60.00000	40,320.00	60.00000	40,320.00	20.00000	13,440.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0017 214-12239	672.000	5.00000	3,360.00	20.00000	13,440.00	4.00000	2,688.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0018 301-12234	60.000	100.00000	6,000.00	110.00000	6,600.00	108.00000	6,480.00
COMPACTED AGGREGATE, NO. 53	CYS						
0019 303-01180	225.000	50.00000	11,250.00	50.00000	11,250.00	40.00000	9,000.00
COMPACTED AGGREGATE, NO. 53	TON						
0020 306-08034	255.000	15.00000	3,825.00	20.00000	5,100.00	3.65000	930.75
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: B -44426-A **Counties:** CLINTON

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 490 **Project(s):** 2200878

Contract Time: 10/09/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	 Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 306-08043	672.000	6.00000	4,032.00	20.00000	13,440.00	3.65000	2,452.80
MILLING, TRANSITION	SYS						
0022 401-000002	133.000	153.00000	20,349.00	153.00000	20,349.00	168.00000	22,344.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0023 401-000038	150.000	118.00000	17,700.00	118.00000	17,700.00	140.00000	21,000.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0024 401-000047	228.000	141.00000	32,148.00	141.00000	32,148.00	113.00000	25,764.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0025 401-11526	1,200.000	0.60000	720.00	0.60000	720.00	1.00000	1,200.00
JOINT ADHESIVE	LFT						
0026 401-12439	1,335.000	6.20000	8,277.00	6.20000	8,277.00	11.50000	15,352.50
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0027 406-05521	2,558.000	0.23000	588.34	0.23000	588.34	0.01000	25.58
ASPHALT FOR TACK COAT	SYS						

Contract ID: B -44426-A **Counties:** CLINTON

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 490 **Project(s):** 2200878

Contract Time: 10/09/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC		(5) HIS CONSTRUCTORS INC		(6) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 503-05240	51.000	20.00000	1,020.00	55.00000	2,805.00	60.00000	3,060.00
D-1 CONTRACTION JOINT	LFT						
0029 601-02241	270.000	1.00000	270.00	1.00000	270.00	1.00000	270.00
GUARDRAIL, REMOVE	LFT						
0030 601-06035	60.000	17.00000	1,020.00	17.00000	1,020.00	17.00000	1,020.00
GUARDRAIL, RESET	LFT						
0031 601-12281	113.000	22.00000	2,486.00	22.00000	2,486.00	22.00000	2,486.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0032 601-12289	1.000	950.00000	950.00	950.00000	950.00	950.00000	950.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0033 601-12292	4.000	3,069.00000	12,276.00	3,069.00000	12,276.00	3,069.00000	12,276.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0034 601-94689	3.000	2,900.00000	8,700.00	2,900.00000	8,700.00	2,900.00000	8,700.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						

Contract ID: B -44426-A **Counties:** CLINTON

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 490 **Project(s):** 2200878

Contract Time: 10/09/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC Unit Price	 Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 602-06729	4.000	24.00000	96.00	50.00000	200.00	14.59000	58.36
BARRIER DELINEATOR	EACH						
0036 615-06490	8.000	150.00000	1,200.00	150.00000	1,200.00	150.00000	1,200.00
RIGHT-OF-WAY MARKER	EACH						
0037 615-06505	4.000	850.00000	3,400.00	850.00000	3,400.00	850.00000	3,400.00
MONUMENT, TYPE B	EACH						
0038 615-06510	1.000	900.00000	900.00	900.00000	900.00	900.00000	900.00
MONUMENT, TYPE C	EACH						
0039 616-06405	9.000	200.00000	1,800.00	105.00000	945.00	180.00000	1,620.00
RIPRAP, REVETMENT	TON						
0040 616-12246	12.000	45.00000	540.00	75.00000	900.00	56.00000	672.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0041 621-01004	1.000	800.00000	800.00	800.00000	800.00	800.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -44426-A **Counties:** CLINTON

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 490 **Project(s):** 2200878

Contract Time: 10/09/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(4) ICC GROUP INC		(5) HIS CONSTRUCTORS INC		(6) 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 MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042	621-06559	1,452.000	2.00000	2,904.00	2.00000	2,904.00	2.00000	2,904.00
MULCHED SEEDING, TYPE R		SYS						
0043	621-06574	4.000	150.00000	600.00	150.00000	600.00	150.00000	600.00
SODDING		SYS						
0044	628-11976	1.000	700.00000	700.00	700.00000	700.00	500.00000	500.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0045	628-12683	10.000	4,250.00000	42,500.00	2,750.00000	27,500.00	2,800.00000	28,000.00
FIELD OFFICE, TYPE D		MOS						
0046	702-92857	6.700	2,000.00000	13,400.00	3,250.00000	21,775.00	3,000.00000	20,100.00
CONCRETE, C, SUBSTRUCTURE		CYS						
0047	703-06029	5,111.000	2.50000	12,777.50	3.75000	19,166.25	1.85000	9,455.35
REINFORCING BARS, EPOXY COATED		LBS						
0048	706-09960	70.000	250.00000	17,500.00	325.00000	22,750.00	175.00000	12,250.00
RAILING, CONCRETE TYPE FC		LFT						

Contract ID: B -44426-A **Counties:** CLINTON

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 490 **Project(s):** 2200878

Contract Time: 10/09/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC		(5) HIS CONSTRUCTORS INC		(6) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 706-11620	4.000	6,000.00000	24,000.00	4,500.00000	18,000.00	38,850.00000	155,400.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						
0050 706-12272	126.000	400.00000	50,400.00	425.00000	53,550.00	225.00000	28,350.00
REINFORCED CONCRETE MOMENT SLAB, 10 IN.	SYS						
0051 709-51821	(1)	3,120.00000	3,120.00	3,000.00000	3,000.00	3,120.00000	3,120.00
SURFACE SEAL	LS						
0052 710-09158	334.000	140.00000	46,760.00	186.00000	62,124.00	140.00000	46,760.00
PATCHING CONCRETE STRUCTURES	SFT						
0053 801-04308	6.000	252.00000	1,512.00	252.00000	1,512.00	290.00000	1,740.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0054 801-06625	31.000	156.00000	4,836.00	156.00000	4,836.00	120.00000	3,720.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0055 801-06640	10.000	209.00000	2,090.00	209.00000	2,090.00	175.00000	1,750.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -44426-A **Counties:** CLINTON

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 490 **Project(s):** 2200878

Contract Time: 10/09/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ICC GROUP INC		(5) HIS CONSTRUCTORS INC		(6) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 801-06645	8.000	104.00000	832.00	104.00000	832.00	90.00000	720.00
CONSTRUCTION SIGN, TYPE B	EACH						
0057 801-06775	(1)	2,640.00000	2,640.00	10,000.00000	10,000.00	20,000.00000	20,000.00
MAINTAINING TRAFFIC	LS						
0058 801-07118	48.000	15.87000	761.76	15.87000	761.76	16.00000	768.00
BARRICADE, TYPE III-A	LFT						
0059 801-07119	40.000	15.87000	634.80	15.87000	634.80	16.00000	640.00
BARRICADE, TYPE III-B	LFT						
0060 808-75043	890.000	1.08000	961.20	1.08000	961.20	1.00000	890.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0061 808-75247	890.000	1.08000	961.20	1.08000	961.20	1.00000	890.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			$669,000.00		$679,380.48		$731,797.58
Life Cycle Costs:							
Section Total with LCC:			$669,000.00		$679,380.48		$731,797.58
Contract Item Totals			**$669,000.00**		**$679,380.48**		**$731,797.58**

Contract ID: B -44426-A **Counties:** CLINTON

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 490 **Project(s):** 2200878

Contract Time: 10/09/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$669,000.00**	**$679,380.48**	**731,797.58**

( ) indicates item is bid as Lump Sum

Contract ID: B -44426-A **Counties:** CLINTON

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 490 **Project(s):** 2200878

Contract Time: 10/09/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PONTEM CONTRACTORS INC		(8) MILESTONE CONTRACTORS LP		(9) BEATY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	12,000.00000	12,000.00	8,888.00000	8,888.00
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						

Contract ID: B -44426-A **Counties:** CLINTON

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 490 **Project(s):** 2200878

Contract Time: 10/09/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(9) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND 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)	37,500.00000	37,500.00	45,900.00000	45,900.00	38,935.00000	38,935.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	7,500.00000	7,500.00	21,000.00000	21,000.00	19,000.00000	19,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-51328	(1)	136,814.80000	136,814.80	62,000.00000	62,000.00	125,000.00000	125,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0012 203-02000	250.000	160.00000	40,000.00	205.00000	51,250.00	80.00000	20,000.00
EXCAVATION, COMMON	CYS						
0013 203-02070	585.000	30.00000	17,550.00	60.00000	35,100.00	50.00000	29,250.00
BORROW	CYS						

Contract ID: B -44426-A **Counties:** CLINTON

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 490 **Project(s):** 2200878

Contract Time: 10/09/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PONTEM CONTRACTORS INC		(8) MILESTONE CONTRACTORS LP		(9) BEATY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12108	11,929.000	1.00000	11,929.00	1.00000	11,929.00	1.00000	11,929.00
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	15,000.00000	15,000.00	1,610.00000	1,610.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 207-09935	672.000	41.00000	27,552.00	59.00000	39,648.00	60.00000	40,320.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0017 214-12239	672.000	7.00000	4,704.00	4.50000	3,024.00	5.00000	3,360.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0018 301-12234	60.000	89.00000	5,340.00	129.00000	7,740.00	140.00000	8,400.00
COMPACTED AGGREGATE, NO. 53	CYS						
0019 303-01180	225.000	57.00000	12,825.00	66.00000	14,850.00	68.00000	15,300.00
COMPACTED AGGREGATE, NO. 53	TON						
0020 306-08034	255.000	12.00000	3,060.00	15.00000	3,825.00	13.00000	3,315.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: B -44426-A **Counties:** CLINTON

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 490 **Project(s):** 2200878

Contract Time: 10/09/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(9) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 306-08043	672.000	8.00000	5,376.00	12.00000	8,064.00	13.00000	8,736.00
MILLING, TRANSITION	SYS						
0022 401-000002	133.000	185.00000	24,605.00	226.00000	30,058.00	153.00000	20,349.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0023 401-000038	150.000	179.00000	26,850.00	205.50000	30,825.00	118.00000	17,700.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0024 401-000047	228.000	137.00000	31,236.00	160.20000	36,525.60	141.00000	32,148.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0025 401-11526	1,200.000	1.50000	1,800.00	2.00000	2,400.00	0.60000	720.00
JOINT ADHESIVE	LFT						
0026 401-12439	1,335.000	12.50000	16,687.50	11.50000	15,352.50	6.20000	8,277.00
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0027 406-05521	2,558.000	1.50000	3,837.00	0.30000	767.40	0.23000	588.34
ASPHALT FOR TACK COAT	SYS						

Contract ID: B -44426-A **Counties:** CLINTON

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 490 **Project(s):** 2200878

Contract Time: 10/09/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PONTEM CONTRACTORS INC		(8) MILESTONE CONTRACTORS LP		(9) BEATY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 503-05240	51.000	53.00000	2,703.00	114.00000	5,814.00	30.00000	1,530.00
D-1 CONTRACTION JOINT	LFT						
0029 601-02241	270.000	1.50000	405.00	1.00000	270.00	7.00000	1,890.00
GUARDRAIL, REMOVE	LFT						
0030 601-06035	60.000	19.00000	1,140.00	17.00000	1,020.00	11.00000	660.00
GUARDRAIL, RESET	LFT						
0031 601-12281	113.000	24.00000	2,712.00	22.00000	2,486.00	24.00000	2,712.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0032 601-12289	1.000	1,017.00000	1,017.00	950.00000	950.00	1,075.00000	1,075.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0033 601-12292	4.000	2,384.00000	9,536.00	3,069.00000	12,276.00	3,410.00000	13,640.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0034 601-94689	3.000	3,103.00000	9,309.00	2,900.00000	8,700.00	2,400.00000	7,200.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						

Contract ID: B -44426-A **Counties:** CLINTON

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 490 **Project(s):** 2200878

Contract Time: 10/09/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(9) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 602-06729	4.000	139.00000	556.00	85.00000	340.00	18.00000	72.00
BARRIER DELINEATOR	EACH						
0036 615-06490	8.000	161.00000	1,288.00	150.00000	1,200.00	184.00000	1,472.00
RIGHT-OF-WAY MARKER	EACH						
0037 615-06505	4.000	910.00000	3,640.00	850.00000	3,400.00	1,180.00000	4,720.00
MONUMENT, TYPE B	EACH						
0038 615-06510	1.000	963.00000	963.00	900.00000	900.00	1,202.00000	1,202.00
MONUMENT, TYPE C	EACH						
0039 616-06405	9.000	125.00000	1,125.00	200.00000	1,800.00	280.00000	2,520.00
RIPRAP, REVETMENT	TON						
0040 616-12246	12.000	75.00000	900.00	25.00000	300.00	4.00000	48.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0041 621-01004	1.000	856.00000	856.00	800.00000	800.00	800.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -44426-A **Counties:** CLINTON

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 490 **Project(s):** 2200878

Contract Time: 10/09/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(9) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 621-06559	1,452.000	2.50000	3,630.00	2.00000	2,904.00	2.42000	3,513.84
MULCHED SEEDING, TYPE R	SYS						
0043 621-06574	4.000	323.00000	1,292.00	150.00000	600.00	268.00000	1,072.00
SODDING	SYS						
0044 628-11976	1.000	1,225.00000	1,225.00	300.00000	300.00	900.00000	900.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0045 628-12683	10.000	3,398.00000	33,980.00	4,000.00000	40,000.00	4,250.00000	42,500.00
FIELD OFFICE, TYPE D	MOS						
0046 702-92857	6.700	2,341.00000	15,684.70	3,100.00000	20,770.00	6,200.00000	41,540.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0047 703-06029	5,111.000	2.00000	10,222.00	2.30000	11,755.30	2.14000	10,937.54
REINFORCING BARS, EPOXY COATED	LBS						
0048 706-09960	70.000	244.00000	17,080.00	360.00000	25,200.00	138.00000	9,660.00
RAILING, CONCRETE TYPE FC	LFT						

Contract ID: B -44426-A **Counties:** CLINTON

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 490 **Project(s):** 2200878

Contract Time: 10/09/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PONTEM CONTRACTORS INC		(8) MILESTONE CONTRACTORS LP		(9) BEATY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 706-11620	4.000	1,338.00000	5,352.00	7,700.00000	30,800.00	4,000.00000	16,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC , MODIFIED	EACH						
0050 706-12272	126.000	486.00000	61,236.00	420.00000	52,920.00	515.00000	64,890.00
REINFORCED CONCRETE MOMENT SLAB, 10 IN.	SYS						
0051 709-51821	(1)	3,400.00000	3,400.00	1,000.00000	1,000.00	1.00000	1.00
SURFACE SEAL	LS						
0052 710-09158	334.000	200.00000	66,800.00	186.00000	62,124.00	150.00000	50,100.00
PATCHING CONCRETE STRUCTURES	SFT						
0053 801-04308	6.000	311.00000	1,866.00	290.00000	1,740.00	290.00000	1,740.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0054 801-06625	31.000	129.00000	3,999.00	120.00000	3,720.00	120.00000	3,720.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0055 801-06640	10.000	188.00000	1,880.00	175.00000	1,750.00	175.00000	1,750.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -44426-A **Counties:** CLINTON

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 490 **Project(s):** 2200878

Contract Time: 10/09/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) PONTEM CONTRACTORS INC		(8) MILESTONE CONTRACTORS LP		(9) BEATY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 801-06645	8.000	97.00000	776.00	90.00000	720.00	90.00000	720.00
CONSTRUCTION SIGN, TYPE B	EACH						
0057 801-06775	(1)	30,000.00000	30,000.00	20,917.20000	20,917.20	48,501.07000	48,501.07
MAINTAINING TRAFFIC	LS						
0058 801-07118	48.000	18.00000	864.00	16.00000	768.00	16.00000	768.00
BARRICADE, TYPE III-A	LFT						
0059 801-07119	40.000	18.00000	720.00	16.00000	640.00	16.00000	640.00
BARRICADE, TYPE III-B	LFT						
0060 808-75043	890.000	1.50000	1,335.00	1.00000	890.00	1.00000	890.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0061 808-75247	890.000	1.50000	1,335.00	1.00000	890.00	1.00000	890.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			$749,000.00		$754,540.00		$767,496.79
Life Cycle Costs:							
Section Total with LCC:			$749,000.00		$754,540.00		$767,496.79
Contract Item Totals			**$749,000.00**		**$754,540.00**		**$767,496.79**

Contract ID: B -44426-A **Counties:** CLINTON

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 490 **Project(s):** 2200878

Contract Time: 10/09/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$749,000.00**	**$754,540.00**	**767,496.79**

( ) indicates item is bid as Lump Sum

Contract ID: B -44930-A **Counties:** WHITLEY

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 520 **Project(s):** 2300214

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	 Ext Amount	(2) EAGLE PAINTING & MAINTENANCE COMPANY INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,500.00000	1,500.00	500.00000	500.00	5,000.00000	5,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: B -44930-A **Counties:** WHITLEY

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 520 **Project(s):** 2300214

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	 Ext Amount	(2) EAGLE PAINTING & MAINTENANCE COMPANY INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	17,500.00000	17,500.00	8,000.00000	8,000.00	22,264.23000	22,264.23
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	10,500.00000	10,500.00	500.00000	500.00	23,000.00000	23,000.00
CLEARING RIGHT-OF-WAY	LS						
0009 205-12108	24,790.000	1.00000	24,790.00	1.00000	24,790.00	1.00000	24,790.00
STORMWATER MANAGEMENT BUDGET	DOL						
0010 205-12616	(1)	1,500.00000	1,500.00	18,000.00000	18,000.00	1,400.00000	1,400.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0011 206-51235	(1)	19,700.00000	19,700.00	55,000.00000	55,000.00	62,000.00000	62,000.00
COFFERDAM	LS						
0012 616-05689	879.000	135.00000	118,665.00	180.00000	158,220.00	201.00000	176,679.00
RIPRAP, CLASS 2	TON						
0013 616-12249	601.000	6.00000	3,606.00	7.00000	4,207.00	9.00000	5,409.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						

Contract ID: B -44930-A **Counties:** WHITLEY

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 520 **Project(s):** 2300214

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) EAGLE PAINTING & MAINTENANCE COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 619-12459	(1) LS	250.00000	250.00	15,000.00000	15,000.00	250.00000	250.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1							
0015 621-01004	1.000 EACH	500.00000	500.00	100.00000	100.00	500.00000	500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0016 621-02356	7.000 LBS	425.00000	2,975.00	30.00000	210.00	425.00000	2,975.00
SEEDING WETLAND							
0017 621-02770	215.000 SYS	2.75000	591.25	12.00000	2,580.00	2.75000	591.25
EROSION CONTROL BLANKET							
0018 621-06559	1,206.000 SYS	3.00000	3,618.00	1.30000	1,567.80	3.00000	3,618.00
MULCHED SEEDING, TYPE R							
0019 701-93790	(1) LS	49,000.00000	49,000.00	55,000.00000	55,000.00	17,500.00000	17,500.00
CLEAN AND EPOXY COAT EXISTING PILES							
0020 702-51005	38.000 CYS	1,325.00000	50,350.00	1,945.00000	73,910.00	700.00000	26,600.00
CONCRETE, A, SUBSTRUCTURE							

Contract ID: B -44930-A **Counties:** WHITLEY

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 520 **Project(s):** 2300214

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) EAGLE PAINTING & MAINTENANCE COMPANY INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 703-06029	2,700.000	2.00000	5,400.00	3.00000	8,100.00	2.50000	6,750.00
REINFORCING BARS, EPOXY COATED	LBS						
0022 710-09158	12.000	200.00000	2,400.00	600.00000	7,200.00	175.00000	2,100.00
PATCHING CONCRETE STRUCTURES	SFT						
0023 727-000188	4.000	80.00000	320.00	120.00000	480.00	76.00000	304.00
EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						
0024 727-90308	143.000	70.00000	10,010.00	83.00000	11,869.00	106.00000	15,158.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0025 727-93560	(1)	750.00000	750.00	1,000.00000	1,000.00	965.00000	965.00
EPOXY INJECTION, FURNISHING EQUIPMENT	LS						
0026 801-06775	(1)	25,400.00000	25,400.00	7,000.00000	7,000.00	57,426.16000	57,426.16
MAINTAINING TRAFFIC	LS						
Section Totals:			$349,330.25		$453,238.80		$455,284.64
Life Cycle Costs:							
Section Total with LCC:			$349,330.25		$453,238.80		$455,284.64

Contract ID: B -44930-A **Counties:** WHITLEY

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 520 **Project(s):** 2300214

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Contract Item Totals	**$349,330.25**	**$453,238.80**	**$455,284.64**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$349,330.25**	**$453,238.80**	**455,284.64**

( ) indicates item is bid as Lump Sum

Contract ID: B -44930-A **Counties:** WHITLEY

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 520 **Project(s):** 2300214

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) YARBERRY COMPANIES INC		(5) MORPHEY CONSTRUCTION, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	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 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: B -44930-A **Counties:** WHITLEY

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 520 **Project(s):** 2300214

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) YARBERRY COMPANIES INC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	25,000.00000	25,000.00	50,000.00000	50,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	25,000.00000	25,000.00	50,000.00000	50,000.00		
CLEARING RIGHT-OF-WAY	LS						
0009 205-12108	24,790.000	1.00000	24,790.00	1.00000	24,790.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0010 205-12616	(1)	27,000.00000	27,000.00	2,500.00000	2,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0011 206-51235	(1)	35,000.00000	35,000.00	40,000.00000	40,000.00		
COFFERDAM	LS						
0012 616-05689	879.000	200.00000	175,800.00	200.00000	175,800.00		
RIPRAP, CLASS 2	TON						
0013 616-12249	601.000	15.00000	9,015.00	8.00000	4,808.00		
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						

Contract ID: B -44930-A **Counties:** WHITLEY

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 520 **Project(s):** 2300214

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) YARBERRY COMPANIES INC		(5) MORPHEY CONSTRUCTION, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 619-12459	(1)	1,000.00000	1,000.00	250.00000	250.00		
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0015 621-01004	1.000	750.00000	750.00	1,500.00000	1,500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0016 621-02356	7.000	300.00000	2,100.00	3,000.00000	21,000.00		
SEEDING WETLAND	LBS						
0017 621-02770	215.000	8.00000	1,720.00	12.00000	2,580.00		
EROSION CONTROL BLANKET	SYS						
0018 621-06559	1,206.000	2.00000	2,412.00	13.00000	15,678.00		
MULCHED SEEDING, TYPE R	SYS						
0019 701-93790	(1)	20,000.00000	20,000.00	17,500.00000	17,500.00		
CLEAN AND EPOXY COAT EXISTING PILES	LS						
0020 702-51005	38.000	2,500.00000	95,000.00	2,500.00000	95,000.00		
CONCRETE, A, SUBSTRUCTURE	CYS						

Contract ID: B -44930-A **Counties:** WHITLEY

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 520 **Project(s):** 2300214

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) YARBERRY COMPANIES INC		(5) MORPHEY CONSTRUCTION, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 703-06029	2,700.000	7.00000	18,900.00	2.50000	6,750.00		
REINFORCING BARS, EPOXY COATED	LBS						
0022 710-09158	12.000	300.00000	3,600.00	211.00000	2,532.00		
PATCHING CONCRETE STRUCTURES	SFT						
0023 727-000188	4.000	100.00000	400.00	76.00000	304.00		
EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						
0024 727-90308	143.000	120.00000	17,160.00	106.00000	15,158.00		
EPOXY INJECTION, CRACK PREPARATION	LFT						
0025 727-93560	(1)	1,500.00000	1,500.00	965.00000	965.00		
EPOXY INJECTION, FURNISHING EQUIPMENT	LS						
0026 801-06775	(1)	25,000.00000	25,000.00	50,000.00000	50,000.00		
MAINTAINING TRAFFIC	LS						
Section Totals:			$526,152.00		$582,120.00		
Life Cycle Costs:							
Section Total with LCC:			$526,152.00		$582,120.00		

Contract ID: B -44930-A **Counties:** WHITLEY

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 520 **Project(s):** 2300214

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Contract Item Totals	**$526,152.00**	**$582,120.00**
Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$526,152.00**	**$582,120.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -44941-A **Counties:** VIGO

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 2000522, 2000524, 2200868

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	26,000.00000	26,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -44941-A **Counties:** VIGO

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 2000522, 2000524, 2200868

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	23,500.00000	23,500.00	60,000.00000	60,000.00	26,000.00000	26,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	9,400.00000	9,400.00	30,000.00000	30,000.00	10,400.00000	10,400.00
CLEARING RIGHT-OF-WAY	LS						
0010 201-90788	(1)	500.00000	500.00	15,000.00000	15,000.00	10,000.00000	10,000.00
DEBRIS, REMOVE, STRUCTURE NO. 3	LS						
0011 203-51223	161.000	175.00000	28,175.00	110.00000	17,710.00	150.00000	24,150.00
EXCAVATION, WATERWAY	CYS						
0012 205-11626	1.000	5,000.00000	5,000.00	30,000.00000	30,000.00	10,000.00000	10,000.00
PUMP AROUND	EACH						

Contract ID: B -44941-A **Counties:** VIGO

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 2000522, 2000524, 2200868

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 205-12108	17,402.000	1.00000	17,402.00	1.00000	17,402.00	1.00000	17,402.00
STORMWATER MANAGEMENT BUDGET	DOL						
0014 205-12616	(1)	1,800.00000	1,800.00	15,000.00000	15,000.00	2,100.00000	2,100.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 206-51235	(1)	28,000.00000	28,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00
COFFERDAM	LS						
0016 303-01180	8.000	225.00000	1,800.00	300.00000	2,400.00	200.00000	1,600.00
COMPACTED AGGREGATE, NO. 53	TON						
0017 601-06035	180.000	30.00000	5,400.00	30.00000	5,400.00	30.00000	5,400.00
GUARDRAIL, RESET	LFT						
0018 616-02281	41.000	655.00000	26,855.00	550.00000	22,550.00	500.00000	20,500.00
GROUT FOR RIPRAP	CYS						
0019 616-06405	1,322.000	140.00000	185,080.00	97.00000	128,234.00	140.00000	185,080.00
RIPRAP, REVETMENT	TON						

Contract ID: B -44941-A **Counties:** VIGO

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 2000522, 2000524, 2200868

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 616-12246	514.000	10.00000	5,140.00	5.00000	2,570.00	5.00000	2,570.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0021 616-12251	1,183.000	6.00000	7,098.00	4.00000	4,732.00	5.00000	5,915.00
GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0022 621-01004	2.000	300.00000	600.00	800.00000	1,600.00	800.00000	1,600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0023 621-06560	2,449.000	1.90000	4,653.10	2.25000	5,510.25	9.00000	22,041.00
MULCHED SEEDING, TYPE U	SYS						
0024 628-09403	10.000	1,000.00000	10,000.00	3,360.00000	33,600.00	3,200.00000	32,000.00
FIELD OFFICE, TYPE C	MOS						
0025 628-11976	1.000	100.00000	100.00	2,500.00000	2,500.00	800.00000	800.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0026 715-05407	40.000	37.00000	1,480.00	80.00000	3,200.00	150.00000	6,000.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						

Contract ID: B -44941-A **Counties:** VIGO

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 2000522, 2000524, 2200868

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 801-03290	4.000	200.00000	800.00	250.00000	1,000.00	200.00000	800.00
CONSTRUCTION SIGN, TYPE C	EACH						
0028 801-06209	1,320.000	2.00000	2,640.00	1.60000	2,112.00	2.00000	2,640.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0029 801-06211	3.000	100.00000	300.00	160.00000	480.00	100.00000	300.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0030 801-06212	2.000	200.00000	400.00	190.00000	380.00	200.00000	400.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH						
0031 801-06640	37.000	150.00000	5,550.00	180.00000	6,660.00	150.00000	5,550.00
CONSTRUCTION SIGN, TYPE A	EACH						
0032 801-06645	6.000	75.00000	450.00	110.00000	660.00	75.00000	450.00
CONSTRUCTION SIGN, TYPE B	EACH						

Contract ID: B -44941-A **Counties:** VIGO

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 2000522, 2000524, 2200868

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 801-06710	14.000	200.00000	2,800.00	20.00000	280.00	30.00000	420.00
FLASHING ARROW SIGN	DAY						
0034 801-06775	(1)	39,916.00000	39,916.00	30,000.00000	30,000.00	67,536.00000	67,536.00
MAINTAINING TRAFFIC	LS						
0035 801-07118	24.000	12.00000	288.00	16.00000	384.00	10.00000	240.00
BARRICADE, TYPE III-A	LFT						
0036 801-08401	120.000	85.00000	10,200.00	75.00000	9,000.00	100.00000	12,000.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0037 801-12042	14.000	750.00000	10,500.00	700.00000	9,800.00	200.00000	2,800.00
TRUCK MOUNTED ATTENUATOR	DAY						
0038 801-12883	8.000	250.00000	2,000.00	820.00000	6,560.00	250.00000	2,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0039 801-12930	2.000	590.00000	1,180.00	1,050.00000	2,100.00	500.00000	1,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						

Contract ID: B -44941-A **Counties:** VIGO

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 2000522, 2000524, 2200868

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 801-12956	550.000	3.50000	1,925.00	3.00000	1,650.00	3.50000	1,925.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 10 IN.	LFT						
0041 802-91122	2.000	700.00000	1,400.00	600.00000	1,200.00	600.00000	1,200.00
SIGN, GROUND MOUNTED, RESET	EACH						
0042 808-06716	165.000	2.35000	387.75	1.00000	165.00	2.00000	330.00
LINE, REMOVE	LFT						
0043 808-75043	200.000	3.00000	600.00	1.00000	200.00	3.00000	600.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0044 808-75247	200.000	3.00000	600.00	1.00000	200.00	3.00000	600.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0045 808-96075	215.000	3.00000	645.00	1.50000	322.50	3.00000	645.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						

Contract ID: B -44941-A **Counties:** VIGO

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 2000522, 2000524, 2200868

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount
Section Totals:			$470,570.85		$510,567.75		$520,000.00
Life Cycle Costs:							
Section Total with LCC:			$470,570.85		$510,567.75		$520,000.00
Contract Item Totals			**$470,570.85**		**$510,567.75**		**$520,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$470,570.85**		**$510,567.75**		**520,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -44941-A **Counties:** VIGO

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 2000522, 2000524, 2200868

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC Unit Price	 Ext Amount	(5) YARBERRY COMPANIES INC Unit Price	 Ext Amount	(6) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	35,000.00000	35,000.00	35,000.00000	35,000.00	6,500.00000	6,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -44941-A **Counties:** VIGO

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 2000522, 2000524, 2200868

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC		(5) YARBERRY COMPANIES INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	84,000.00000	84,000.00	30,000.00000	30,000.00	81,850.24000	81,850.24
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	20,000.00000	20,000.00	35,000.00000	35,000.00	39,312.88000	39,312.88
CLEARING RIGHT-OF-WAY	LS						
0010 201-90788	(1)	6,500.00000	6,500.00	10,000.00000	10,000.00	47,481.76000	47,481.76
DEBRIS, REMOVE, STRUCTURE NO. 3	LS						
0011 203-51223	161.000	195.00000	31,395.00	150.00000	24,150.00	323.76000	52,125.36
EXCAVATION, WATERWAY	CYS						
0012 205-11626	1.000	5,500.00000	5,500.00	20,000.00000	20,000.00	19,821.30000	19,821.30
PUMP AROUND	EACH						
0013 205-12108	17,402.000	1.00000	17,402.00	1.00000	17,402.00	1.00000	17,402.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -44941-A **Counties:** VIGO

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 2000522, 2000524, 2200868

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC		(5) YARBERRY COMPANIES INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12616	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	20,035.96000	20,035.96
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 206-51235	(1)	45,000.00000	45,000.00	35,000.00000	35,000.00	65,103.57000	65,103.57
COFFERDAM	LS						
0016 303-01180	8.000	90.00000	720.00	200.00000	1,600.00	403.88000	3,231.04
COMPACTED AGGREGATE, NO. 53	TON						
0017 601-06035	180.000	50.00000	9,000.00	55.00000	9,900.00	30.00000	5,400.00
GUARDRAIL, RESET	LFT						
0018 616-02281	41.000	290.00000	11,890.00	450.00000	18,450.00	403.19000	16,530.79
GROUT FOR RIPRAP	CYS						
0019 616-06405	1,322.000	100.00000	132,200.00	160.00000	211,520.00	479.47000	633,859.34
RIPRAP, REVETMENT	TON						
0020 616-12246	514.000	4.00000	2,056.00	12.00000	6,168.00	6.90000	3,546.60
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: B -44941-A **Counties:** VIGO

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 2000522, 2000524, 2200868

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC		(5) YARBERRY COMPANIES INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 616-12251	1,183.000	5.00000	5,915.00	10.00000	11,830.00	5.90000	6,979.70
GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0022 621-01004	2.000	1,250.00000	2,500.00	750.00000	1,500.00	800.00000	1,600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0023 621-06560	2,449.000	3.00000	7,347.00	2.00000	4,898.00	2.25000	5,510.25
MULCHED SEEDING, TYPE U	SYS						
0024 628-09403	10.000	1,500.00000	15,000.00	2,500.00000	25,000.00	5,948.24000	59,482.40
FIELD OFFICE, TYPE C	MOS						
0025 628-11976	1.000	500.00000	500.00	2,000.00000	2,000.00	1,201.66000	1,201.66
COMPUTER SYSTEM EQUIPMENT	EACH						
0026 715-05407	40.000	50.00000	2,000.00	50.00000	2,000.00	86.35000	3,454.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0027 801-03290	4.000	210.00000	840.00	920.00000	3,680.00	250.00000	1,000.00
CONSTRUCTION SIGN, TYPE C	EACH						

Contract ID: B -44941-A **Counties:** VIGO

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 2000522, 2000524, 2200868

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC		(5) YARBERRY COMPANIES INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 801-06209	1,320.000	2.20000	2,904.00	3.00000	3,960.00	1.60000	2,112.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0029 801-06211	3.000	105.00000	315.00	120.00000	360.00	160.00000	480.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0030 801-06212	2.000	205.00000	410.00	230.00000	460.00	190.00000	380.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH						
0031 801-06640	37.000	155.00000	5,735.00	175.00000	6,475.00	180.00000	6,660.00
CONSTRUCTION SIGN, TYPE A	EACH						
0032 801-06645	6.000	80.00000	480.00	100.00000	600.00	110.00000	660.00
CONSTRUCTION SIGN, TYPE B	EACH						
0033 801-06710	14.000	35.00000	490.00	50.00000	700.00	20.00000	280.00
FLASHING ARROW SIGN	DAY						

Contract ID: B -44941-A **Counties:** VIGO

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 2000522, 2000524, 2200868

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC		(5) YARBERRY COMPANIES INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 801-06775	(1)	85,500.00000	85,500.00	55,000.00000	55,000.00	27,031.86000	27,031.86
MAINTAINING TRAFFIC	LS						
0035 801-07118	24.000	15.00000	360.00	13.00000	312.00	16.00000	384.00
BARRICADE, TYPE III-A	LFT						
0036 801-08401	120.000	145.00000	17,400.00	50.00000	6,000.00	117.30000	14,076.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0037 801-12042	14.000	210.00000	2,940.00	240.00000	3,360.00	2,448.41000	34,277.74
TRUCK MOUNTED ATTENUATOR	DAY						
0038 801-12883	8.000	260.00000	2,080.00	300.00000	2,400.00	820.00000	6,560.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0039 801-12930	2.000	520.00000	1,040.00	575.00000	1,150.00	1,050.00000	2,100.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0040 801-12956	550.000	4.00000	2,200.00	6.00000	3,300.00	3.00000	1,650.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 10 IN.	LFT						

Contract ID: B -44941-A **Counties:** VIGO

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 2000522, 2000524, 2200868

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC		(5) YARBERRY COMPANIES INC		(6) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 802-91122	2.000	550.00000	1,100.00	400.00000	800.00	600.00000	1,200.00
SIGN, GROUND MOUNTED, RESET	EACH						
0042 808-06716	165.000	2.10000	346.50	3.00000	495.00	1.00000	165.00
LINE, REMOVE	LFT						
0043 808-75043	200.000	3.10000	620.00	5.00000	1,000.00	1.00000	200.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0044 808-75247	200.000	3.10000	620.00	5.00000	1,000.00	1.00000	200.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0045 808-96075	215.000	3.10000	666.50	5.00000	1,075.00	1.50000	322.50
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
Section Totals:			$564,978.00		$608,551.00		$1,190,173.95
Life Cycle Costs:							
Section Total with LCC:			$564,978.00		$608,551.00		$1,190,173.95
Contract Item Totals			**$564,978.00**		**$608,551.00**		**$1,190,173.95**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: B -44941-A **Counties:** VIGO

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 2000522, 2000524, 2200868

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Contract Grand Totals	**$564,978.00**	**$608,551.00**	**1,190,173.95**

( ) indicates item is bid as Lump Sum

Contract ID: B -44943-A **Counties:** HENDRICKS, PUTNAM

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 540 **Project(s):** 2300228, 2300229, 2300230

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

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC		(2) COLLOM EXCAVATING LLC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,000.00000	12,000.00	15,000.00000	15,000.00	7,500.00000	7,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -44943-A **Counties:** HENDRICKS, PUTNAM

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 540 **Project(s):** 2300228, 2300229, 2300230

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

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC		(2) COLLOM EXCAVATING LLC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	25,000.00000	25,000.00	40,000.00000	40,000.00	43,250.00000	43,250.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	9,000.00000	9,000.00	25,000.00000	25,000.00	17,300.00000	17,300.00
CLEARING RIGHT-OF-WAY	LS						
0010 201-90788	(1)	3,000.00000	3,000.00	8,000.00000	8,000.00	10,000.00000	10,000.00
DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0011 203-51223	1,470.000	52.00000	76,440.00	65.00000	95,550.00	80.00000	117,600.00
EXCAVATION, WATERWAY	CYS						
0012 205-11626	1.000	7,000.00000	7,000.00	8,000.00000	8,000.00	15,000.00000	15,000.00
PUMP AROUND	EACH						
0013 205-12108	54,000.000	1.00000	54,000.00	1.00000	54,000.00	1.00000	54,000.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -44943-A **Counties:** HENDRICKS, PUTNAM

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 540 **Project(s):** 2300228, 2300229, 2300230

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

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC		(2) COLLOM EXCAVATING LLC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12616	(1)	55,000.00000	55,000.00	20,000.00000	20,000.00	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 206-51235	(1)	5,000.00000	5,000.00	20,000.00000	20,000.00	50,000.00000	50,000.00
COFFERDAM	LS						
0016 301-12231	221.000	74.80000	16,530.80	90.00000	19,890.00	125.00000	27,625.00
COMPACTED AGGREGATE, NO. 2	CYS						
0017 301-12234	203.000	97.60000	19,812.80	90.00000	18,270.00	100.00000	20,300.00
COMPACTED AGGREGATE, NO. 53	CYS						
0018 601-06035	25.000	450.00000	11,250.00	450.00000	11,250.00	30.00000	750.00
GUARDRAIL, RESET	LFT						
0019 616-05688	896.000	130.62000	117,035.52	135.00000	120,960.00	180.00000	161,280.00
RIPRAP, CLASS 1	TON						
0020 616-05689	1,116.000	86.07000	96,054.12	135.00000	150,660.00	180.00000	200,880.00
RIPRAP, CLASS 2	TON						
0021 616-06405	244.000	148.62000	36,263.28	90.00000	21,960.00	150.00000	36,600.00
RIPRAP, REVETMENT	TON						

Contract ID: B -44943-A **Counties:** HENDRICKS, PUTNAM

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 540 **Project(s):** 2300228, 2300229, 2300230

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

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC Unit Price	(1) CRACKERS DEMO LLC Ext Amount	(2) COLLOM EXCAVATING LLC Unit Price	(2) COLLOM EXCAVATING LLC Ext Amount	(3) MORPHEY CONSTRUCTION, INC. Unit Price	(3) MORPHEY CONSTRUCTION, INC. Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 616-12246	2,277.000	1.50000	3,415.50	5.00000	11,385.00	5.00000	11,385.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0023 621-01004	3.000	500.00000	1,500.00	650.00000	1,950.00	2,500.00000	7,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0024 621-06559	1,370.000	2.00000	2,740.00	3.74000	5,123.80	8.00000	10,960.00
MULCHED SEEDING, TYPE R	SYS						
0025 621-06560	848.000	2.00000	1,696.00	3.52000	2,984.96	13.00000	11,024.00
MULCHED SEEDING, TYPE U	SYS						
0026 621-12612	6.000	175.00000	1,050.00	370.00000	2,220.00	500.00000	3,000.00
SEED MIXTURE, FLOODPLAIN	LBS						
0027 621-52448	5.000	140.00000	700.00	100.00000	500.00	140.00000	700.00
SIGN, 'DO NOT SPRAY'	EACH						
0028 628-09401	6.000	1,200.00000	7,200.00	1,500.00000	9,000.00	3,500.00000	21,000.00
FIELD OFFICE, TYPE A	MOS						
0029 713-04331	(1)	1,100.00000	1,100.00	45,000.00000	45,000.00	20,000.00000	20,000.00
TEMPORARY CAUSEWAY	LS						

Contract ID: B -44943-A **Counties:** HENDRICKS, PUTNAM

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 540 **Project(s):** 2300228, 2300229, 2300230

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

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC		(2) COLLOM EXCAVATING LLC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 801-03290	2.000	250.00000	500.00	300.00000	600.00	300.00000	600.00
CONSTRUCTION SIGN, TYPE C	EACH						
0031 801-06640	30.000	180.00000	5,400.00	125.00000	3,750.00	125.00000	3,750.00
CONSTRUCTION SIGN, TYPE A	EACH						
0032 801-06710	20.000	45.00000	900.00	30.00000	600.00	30.00000	600.00
FLASHING ARROW SIGN	DAY						
0033 801-06775	(1)	20,000.00000	20,000.00	28,000.00000	28,000.00	12,390.00000	12,390.00
MAINTAINING TRAFFIC	LS						
Section Totals:			$589,594.02		$739,659.76		$870,000.00
Life Cycle Costs:							
Section Total with LCC:			$589,594.02		$739,659.76		$870,000.00
Contract Item Totals			**$589,594.02**		**$739,659.76**		**$870,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$589,594.02**		**$739,659.76**		**870,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -44943-A **Counties:** HENDRICKS, PUTNAM

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 540 **Project(s):** 2300228, 2300229, 2300230

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

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC Unit Price	(4) 5 STAR COMPANY INC Ext Amount	(5) YARBERRY COMPANIES INC Unit Price	(5) YARBERRY COMPANIES INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**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	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -44943-A **Counties:** HENDRICKS, PUTNAM

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 540 **Project(s):** 2300228, 2300229, 2300230

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

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC Unit Price	 Ext Amount	(5) YARBERRY COMPANIES INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	105,000.00000	105,000.00	50,000.00000	50,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	78,500.00000	78,500.00	60,000.00000	60,000.00		
CLEARING RIGHT-OF-WAY	LS						
0010 201-90788	(1)	2,500.00000	2,500.00	10,000.00000	10,000.00		
DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0011 203-51223	1,470.000	75.00000	110,250.00	100.00000	147,000.00		
EXCAVATION, WATERWAY	CYS						
0012 205-11626	1.000	5,000.00000	5,000.00	30,000.00000	30,000.00		
PUMP AROUND	EACH						
0013 205-12108	54,000.000	1.00000	54,000.00	1.00000	54,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -44943-A **Counties:** HENDRICKS, PUTNAM

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 540 **Project(s):** 2300228, 2300229, 2300230

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

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC Unit Price	(4) 5 STAR COMPANY INC Ext Amount	(5) YARBERRY COMPANIES INC Unit Price	(5) YARBERRY COMPANIES INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12616	(1)	5,500.00000	5,500.00	25,000.00000	25,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 206-51235	(1)	45,000.00000	45,000.00	75,000.00000	75,000.00		
COFFERDAM	LS						
0016 301-12231	221.000	49.00000	10,829.00	85.00000	18,785.00		
COMPACTED AGGREGATE, NO. 2	CYS						
0017 301-12234	203.000	48.00000	9,744.00	70.00000	14,210.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0018 601-06035	25.000	110.00000	2,750.00	100.00000	2,500.00		
GUARDRAIL, RESET	LFT						
0019 616-05688	896.000	120.00000	107,520.00	160.00000	143,360.00		
RIPRAP, CLASS 1	TON						
0020 616-05689	1,116.000	120.00000	133,920.00	160.00000	178,560.00		
RIPRAP, CLASS 2	TON						
0021 616-06405	244.000	100.00000	24,400.00	140.00000	34,160.00		
RIPRAP, REVETMENT	TON						

Contract ID: B -44943-A **Counties:** HENDRICKS, PUTNAM

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 540 **Project(s):** 2300228, 2300229, 2300230

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

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) 5 STAR COMPANY INC Unit Price	(4) 5 STAR COMPANY INC Ext Amount	(5) YARBERRY COMPANIES INC Unit Price	(5) YARBERRY COMPANIES INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	616-12246	2,277.000	4.00000	9,108.00	15.00000	34,155.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0023	621-01004	3.000	1,200.00000	3,600.00	750.00000	2,250.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0024	621-06559	1,370.000	2.00000	2,740.00	2.00000	2,740.00		
MULCHED SEEDING, TYPE R		SYS						
0025	621-06560	848.000	3.00000	2,544.00	2.00000	1,696.00		
MULCHED SEEDING, TYPE U		SYS						
0026	621-12612	6.000	78.00000	468.00	500.00000	3,000.00		
SEED MIXTURE, FLOODPLAIN		LBS						
0027	621-52448	5.000	250.00000	1,250.00	45.00000	225.00		
SIGN, 'DO NOT SPRAY'		EACH						
0028	628-09401	6.000	2,000.00000	12,000.00	5,500.00000	33,000.00		
FIELD OFFICE, TYPE A		MOS						
0029	713-04331	(1)	125,000.00000	125,000.00	40,000.00000	40,000.00		
TEMPORARY CAUSEWAY		LS						

Contract ID: B -44943-A **Counties:** HENDRICKS, PUTNAM

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 540 **Project(s):** 2300228, 2300229, 2300230

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

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC Unit Price	(4) 5 STAR COMPANY INC Ext Amount	(5) YARBERRY COMPANIES INC Unit Price	(5) YARBERRY COMPANIES INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 801-03290	2.000	305.00000	610.00	330.00000	660.00		
CONSTRUCTION SIGN, TYPE C	EACH						
0031 801-06640	30.000	135.00000	4,050.00	175.00000	5,250.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0032 801-06710	20.000	35.00000	700.00	50.00000	1,000.00		
FLASHING ARROW SIGN	DAY						
0033 801-06775	(1)	80,000.00000	80,000.00	50,000.00000	50,000.00		
MAINTAINING TRAFFIC	LS						
Section Totals:			$961,989.00		$1,041,557.00		
Life Cycle Costs:							
Section Total with LCC:			$961,989.00		$1,041,557.00		
Contract Item Totals			**$961,989.00**		**$1,041,557.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$961,989.00**		**$1,041,557.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -45595-A **Counties:** CASS, PULASKI

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 550 **Project(s):** 2400474, 2400479

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
		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	26,000.00000	26,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	33,900.00000	33,900.00	25,575.00000	25,575.00	15,327.21000	15,327.21
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -45595-A **Counties:** CASS, PULASKI

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 550 **Project(s):** 2400474, 2400479

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
		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 202-74035	2.000	57.00000	114.00	122.47000	244.94	57.00000	114.00
SIGN, REMOVE	EACH						
0009 503-12480	120.000	96.65000	11,598.00	173.26000	20,791.20	200.00000	24,000.00
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0010 507-12941	36.000	15.00000	540.00	5.00000	180.00	20.00000	720.00
RCBA CRACK FILLING, PCC SEALER/HEALER	LFT						
0011 628-09403	8.000	500.00000	4,000.00	1,000.00000	8,000.00	2,300.00000	18,400.00
FIELD OFFICE, TYPE C	MOS						
0012 709-51821	(1)	3,175.00000	3,175.00	3,500.00000	3,500.00	4,483.00000	4,483.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0013 709-51821	(1)	2,535.00000	2,535.00	3,500.00000	3,500.00	3,110.00000	3,110.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0014 722-51852	98.000	2.50000	245.00	2.50000	245.00	1.00000	98.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

Contract ID: B -45595-A **Counties:** CASS, PULASKI

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 550 **Project(s):** 2400474, 2400479

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
			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	738-12855	626.000	68.43000	42,837.18	69.80000	43,694.80	95.00000	59,470.00
WARRANTED POLYMER OVERLAY, BRIDGE DECK		SYS						
0016	801-04308	12.000	275.00000	3,300.00	275.00000	3,300.00	275.00000	3,300.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0017	801-06209	5,522.000	1.60000	8,835.20	1.60000	8,835.20	1.60000	8,835.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0018	801-06218	24.000	7.50000	180.00	7.50000	180.00	7.50000	180.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0019	801-06625	38.000	120.00000	4,560.00	120.00000	4,560.00	120.00000	4,560.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0020	801-06640	26.000	160.00000	4,160.00	160.00000	4,160.00	160.00000	4,160.00
CONSTRUCTION SIGN, TYPE A		EACH						

Contract ID: B -45595-A **Counties:** CASS, PULASKI

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 550 **Project(s):** 2400474, 2400479

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
		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 801-06645	7.000	90.00000	630.00	90.00000	630.00	90.00000	630.00
CONSTRUCTION SIGN, TYPE B	EACH						
0022 801-06775	(1)	24,200.00000	24,200.00	32,890.00000	32,890.00	15,000.00000	15,000.00
MAINTAINING TRAFFIC	LS						
0023 801-07024	2.000	8,350.00000	16,700.00	8,350.00000	16,700.00	8,350.00000	16,700.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0024 801-07118	112.000	15.00000	1,680.00	15.00000	1,680.00	15.00000	1,680.00
BARRICADE, TYPE III-A	LFT						
0025 801-07119	240.000	15.00000	3,600.00	15.00000	3,600.00	15.00000	3,600.00
BARRICADE, TYPE III-B	LFT						
0026 801-08401	150.000	53.00000	7,950.00	53.00000	7,950.00	70.00000	10,500.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0027 801-08508	240.000	53.00000	12,720.00	53.00000	12,720.00	70.00000	16,800.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: B -45595-A **Counties:** CASS, PULASKI

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 550 **Project(s):** 2400474, 2400479

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
		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 801-11642	2.000	2,800.00000	5,600.00	2,800.00000	5,600.00	2,800.00000	5,600.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0029 801-12081	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
PORTABLE SIGNAL	LS						
0030 801-12883	4.000	750.00000	3,000.00	750.00000	3,000.00	750.00000	3,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0031 802-09838	1.000	110.00000	110.00	41.68000	41.68	110.00000	110.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0032 808-06716	2,080.000	0.55000	1,144.00	0.55000	1,144.00	0.55000	1,144.00
LINE, REMOVE	LFT						
0033 808-10049	2,112.000	1.10000	2,323.20	1.10000	2,323.20	1.10000	2,323.20
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0034 808-10057	185.000	1.10000	203.50	1.10000	203.50	1.10000	203.50
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: B -45595-A **Counties:** CASS, PULASKI

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 550 **Project(s):** 2400474, 2400479

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ENNEKING PRESSURE CLEANING INC		(2) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
		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 808-12841	395.000	1.50000	592.50	1.50000	592.50	1.50000	592.50
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0036 809-08372	1.000	28,554.00000	28,554.00	20,620.03000	20,620.03	30,000.00000	30,000.00
ROADWAY WEATHER INFORMATION SYSTEM , INVASIVE SURFACE SENSOR, REMOVE AND REPLACE	EACH						
Section Totals:			$234,091.58		$242,966.05		$300,645.61
Life Cycle Costs:							
Section Total with LCC:			$234,091.58		$242,966.05		$300,645.61
Contract Item Totals			**$234,091.58**		**$242,966.05**		**$300,645.61**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$234,091.58**		**$242,966.05**		**300,645.61**

( ) indicates item is bid as Lump Sum

Contract ID: B -45595-A **Counties:** CASS, PULASKI

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 550 **Project(s):** 2400474, 2400479

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(4) RIETH-RILEY CONSTRUCTION CO., INC. 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				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	16,000.00000	16,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -45595-A **Counties:** CASS, PULASKI

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 550 **Project(s):** 2400474, 2400479

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. 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 202-74035	2.000	500.00000	1,000.00				
SIGN, REMOVE	EACH						
0009 503-12480	120.000	180.00000	21,600.00				
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0010 507-12941	36.000	15.00000	540.00				
RCBA CRACK FILLING, PCC SEALER/HEALER	LFT						
0011 628-09403	8.000	3,050.00000	24,400.00				
FIELD OFFICE, TYPE C	MOS						
0012 709-51821	(1)	3,448.00000	3,448.00				
SURFACE SEAL , BRIDGE NO. 1	LS						
0013 709-51821	(1)	2,600.00000	2,600.00				
SURFACE SEAL , BRIDGE NO. 2	LS						
0014 722-51852	98.000	100.00000	9,800.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

Contract ID: B -45595-A **Counties:** CASS, PULASKI

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 550 **Project(s):** 2400474, 2400479

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(4) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	738-12855	626.000	100.00000	62,600.00				
WARRANTED POLYMER OVERLAY, BRIDGE DECK		SYS						
0016	801-04308	12.000	275.00000	3,300.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0017	801-06209	5,522.000	1.60000	8,835.20				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0018	801-06218	24.000	7.50000	180.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0019	801-06625	38.000	120.00000	4,560.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0020	801-06640	26.000	160.00000	4,160.00				
CONSTRUCTION SIGN, TYPE A		EACH						

Contract ID: B -45595-A **Counties:** CASS, PULASKI

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 550 **Project(s):** 2400474, 2400479

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. 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 801-06645	7.000	90.00000	630.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0022 801-06775	(1)	53,500.00000	53,500.00				
MAINTAINING TRAFFIC	LS						
0023 801-07024	2.000	6,000.00000	12,000.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0024 801-07118	112.000	15.00000	1,680.00				
BARRICADE, TYPE III-A	LFT						
0025 801-07119	240.000	15.00000	3,600.00				
BARRICADE, TYPE III-B	LFT						
0026 801-08401	150.000	100.00000	15,000.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0027 801-08508	240.000	80.00000	19,200.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: B -45595-A **Counties:** CASS, PULASKI

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 550 **Project(s):** 2400474, 2400479

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(4) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 801-11642	2.000	2,800.00000	5,600.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0029 801-12081	(1)	5,000.00000	5,000.00				
PORTABLE SIGNAL	LS						
0030 801-12883	4.000	750.00000	3,000.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0031 802-09838	1.000	41.68000	41.68				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0032 808-06716	2,080.000	0.55000	1,144.00				
LINE, REMOVE	LFT						
0033 808-10049	2,112.000	1.10000	2,323.20				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0034 808-10057	185.000	1.10000	203.50				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: B -45595-A **Counties:** CASS, PULASKI

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 550 **Project(s):** 2400474, 2400479

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(4) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 808-12841	395.000	1.50000	592.50				
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0036 809-08372	1.000	20,620.03000	20,620.03				
ROADWAY WEATHER INFORMATION SYSTEM , INVASIVE SURFACE SENSOR, REMOVE AND REPLACE	EACH						
Section Totals:			$308,163.11				
Life Cycle Costs:							
Section Total with LCC:			$308,163.11				
Contract Item Totals			**$308,163.11**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$308,163.11**				

( ) indicates item is bid as Lump Sum

Contract ID: B -45609-A **Counties:** WASHINGTON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 560 **Project(s):** 2400603

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,000.00000	1,000.00	10,000.00000	10,000.00	2,500.00000	2,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	1,770.00000	1,770.00	20,000.00000	20,000.00	5,500.00000	5,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 703-08247	150.000	60.30000	9,045.00	40.00000	6,000.00	39.00000	5,850.00
EMBEDDED GALVANIC ANODE	EACH						

Contract ID: B -45609-A **Counties:** WASHINGTON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 560 **Project(s):** 2400603

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) RAGLE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SUBSTRUCTURE REPAIR AND REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	709-12077	190.000	107.43000	20,411.70	90.00000	17,100.00	55.00000	10,450.00
FIBER WRAP CONCRETE CASING SYSTEM		SFT						
0009	710-09158	175.000	216.50000	37,887.50	180.00000	31,500.00	179.00000	31,325.00
PATCHING CONCRETE STRUCTURES		SFT						
0010	801-06640	10.000	50.00000	500.00	250.00000	2,500.00	600.00000	6,000.00
CONSTRUCTION SIGN, TYPE A		EACH						
0011	801-06775	(1)	3,300.00000	3,300.00	10,000.00000	10,000.00	49,750.00000	49,750.00
MAINTAINING TRAFFIC		LS						
Section Totals:				$73,918.20		$97,104.00		$111,379.00
Life Cycle Costs:								
Section Total with LCC:				$73,918.20		$97,104.00		$111,379.00
Contract Item Totals				**$73,918.20**		**$97,104.00**		**$111,379.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$73,918.20**		**$97,104.00**		**111,379.00**

Contract ID: B -45609-A **Counties:** WASHINGTON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 560 **Project(s):** 2400603

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

( ) indicates item is bid as Lump Sum

Contract ID: B -45609-A **Counties:** WASHINGTON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 560 **Project(s):** 2400603

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	1.00000	1.00				
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00				
CONTRACT LIENS		DOL						
0004	109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006	110-01001	(1)	6,111.10000	6,111.10				
MOBILIZATION AND DEMOBILIZATION		LS						
0007	703-08247	150.000	39.00000	5,850.00				
EMBEDDED GALVANIC ANODE		EACH						

Contract ID: B -45609-A **Counties:** WASHINGTON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 560 **Project(s):** 2400603

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUBSTRUCTURE REPAIR AND REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 709-12077	190.000	47.00000	8,930.00				
FIBER WRAP CONCRETE CASING SYSTEM	SFT						
0009 710-09158	175.000	179.00000	31,325.00				
PATCHING CONCRETE STRUCTURES	SFT						
0010 801-06640	10.000	400.00000	4,000.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0011 801-06775	(1)	66,000.90000	66,000.90				
MAINTAINING TRAFFIC	LS						
Section Totals:			$122,222.00				
Life Cycle Costs:							
Section Total with LCC:			$122,222.00				
Contract Item Totals			**$122,222.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$122,222.00**				

( ) indicates item is bid as Lump Sum

Contract ID: B -45796-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Fort Wayne, LaPorte

Call Order: 570 **Project(s):** 2400589

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, SOIL NAILED WALL AND MSE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION, INC. Unit Price	(1) BEATY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, SOIL NAILED WALL AND MSE REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0006 110-12655	897,646.630	1.00000	897,646.63				
MOBILIZATION AND DEMOBILIZATION, IDIQ	DOL						
0007 201-06587	0.090	27,980.33000	2,518.23				
CLEARING AND GRUBBING	ACRE						

Contract ID: B -45796-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Fort Wayne, LaPorte

Call Order: 570 **Project(s):** 2400589

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, SOIL NAILED WALL AND MSE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION, INC. Unit Price	(1) BEATY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, SOIL NAILED WALL AND MSE REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-06587	0.500	50,711.13000	25,355.57				
CLEARING AND GRUBBING , MSE REGRADING	ACRE						
0009 203-02000	900.000	62.23000	56,007.00				
EXCAVATION, COMMON	CYS						
0010 203-02070	65.000	49.09000	3,190.85				
BORROW	CYS						
0011 213-09270	200.000	361.72000	72,344.00				
FLOWABLE BACKFILL, REMOVABLE	CYS						
0012 605-06121	25.000	78.32000	1,958.00				
CURB, CONCRETE, TYPE B	LFT						
0013 605-06145	550.000	111.78000	61,479.00				
CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0014 605-06145	70.000	180.79000	12,655.30				
CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED	LFT						

Contract ID: B -45796-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Fort Wayne, LaPorte

Call Order: 570 **Project(s):** 2400589

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, SOIL NAILED WALL AND MSE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION, INC. Unit Price	(1) BEATY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, SOIL NAILED WALL AND MSE REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 612-04315	5.000	612.06000	3,060.30				
MATERIAL FOR UNDERSEAL	TON						
0016 612-12681	2.000	449.90000	899.80				
DEFLECTION TESTING FOR UNDERSEAL	EACH						
0017 612-60410	6.000	158.85000	953.10				
DRILLED HOLE FOR UNDERSEAL	EACH						
0018 616-01763	570.000	34.18000	19,482.60				
RIPRAP, RELAID	SYS						
0019 616-06405	1,060.000	86.08000	91,244.80				
RIPRAP, REVETMENT	TON						
0020 616-12246	2,280.000	3.25000	7,410.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0021 628-09403	12.000	4,982.84000	59,794.08				
FIELD OFFICE, TYPE C	MOS						

Contract ID: B -45796-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Fort Wayne, LaPorte

Call Order: 570 **Project(s):** 2400589

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, SOIL NAILED WALL AND MSE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION, INC. Unit Price	(1) BEATY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, SOIL NAILED WALL AND MSE REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 628-11976	1.000	540.00000	540.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0023 702-12675	10.000	757.17000	7,571.70				
MAINTAINABLE DRAIN, STEEL, 4 IN.	EACH						
0024 702-51863	20.000	39.20000	784.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0025 708-51813	35.000	94.19000	3,296.65				
PNEUMATICALLY PLACED MORTAR	SFT						
0026 708-51814	35.000	15.32000	536.20				
WELDED STEEL WIRE REINFORCEMENT	SFT						
0027 710-09158	30.000	87.12000	2,613.60				
PATCHING CONCRETE STRUCTURES	SFT						
0028 724-12773	120.000	80.72000	9,686.40				
BRIDGE EXPANSION JOINT, TYPE PCF	LFT						

Contract ID: B -45796-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Fort Wayne, LaPorte

Call Order: 570 **Project(s):** 2400589

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, SOIL NAILED WALL AND MSE REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	IDIQ, SOIL NAILED WALL AND MSE REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 727-000188	40.000	126.42000	5,056.80				
EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						
0030 727-90308	40.000	74.96000	2,998.40				
EPOXY INJECTION, CRACK PREPARATION	LFT						
0031 731-000191	30.000	1,216.23000	36,486.90				
MSE WALL PANEL REPLACEMENT, AND REPAIR	SFT						
0032 731-05947	288.000	113.55000	32,702.40				
CONCRETE COPING	LFT						
0033 731-05947	170.000	53.12000	9,030.40				
CONCRETE COPING , RESET	LFT						
0034 731-12677	12.000	2,596.57000	31,158.84				
SOIL NAILED WALL REINFORCEMENT	EACH						
0035 731-12679	1,040.000	37.19000	38,677.60				
MSE PANEL JOINT SEALING	LFT						

Contract ID: B -45796-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Fort Wayne, LaPorte

Call Order: 570 **Project(s):** 2400589

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, SOIL NAILED WALL AND MSE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION, INC. Unit Price	(1) BEATY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, SOIL NAILED WALL AND MSE REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 801-06640	280.000	213.00000	59,640.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0037 801-06645	2.000	115.00000	230.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0038 801-06710	30.000	84.14000	2,524.20				
FLASHING ARROW SIGN	DAY						
0039 801-11642	2.000	6,113.00000	12,226.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0040 801-12440	415,621.900	1.00000	415,621.90				
MAINTAINING TRAFFIC, IDIQ	DOL						
Section Totals:			$1,987,386.25				
Life Cycle Costs:							
Section Total with LCC:			$1,987,386.25				
Contract Item Totals			**$1,987,386.25**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				

Contract ID: B -45796-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Fort Wayne, LaPorte

Call Order: 570 **Project(s):** 2400589

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, SOIL NAILED WALL AND MSE REPAIR

Contract Grand Totals	**$1,987,386.25**		

( ) indicates item is bid as Lump Sum

Contract ID: B -45797-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Crawfordsville, Greenfield

Call Order: 580 **Project(s):** 2400590

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, SOIL NAILED WALL AND MSE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION, INC.		(2) E & B PAVING LLC		(3) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, SOIL NAILED WALL AND MSE REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0006 110-12655	897,646.300	1.00000	897,646.30	1.00000	897,646.30	1.00000	897,646.30
MOBILIZATION AND DEMOBILIZATION, IDIQ	DOL						
0007 201-06587	0.090	26,152.37000	2,353.71	150,000.00000	13,500.00	150,000.00000	13,500.00
CLEARING AND GRUBBING	ACRE						

Contract ID: B -45797-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Crawfordsville, Greenfield

Call Order: 580 **Project(s):** 2400590

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, SOIL NAILED WALL AND MSE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION, INC.		(2) E & B PAVING LLC		(3) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, SOIL NAILED WALL AND MSE REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-06587	0.500	48,159.98000	24,079.99	25,000.00000	12,500.00	27,000.00000	13,500.00
CLEARING AND GRUBBING , MSE REGRADING	ACRE						
0009 203-02000	900.000	56.07000	50,463.00	50.00000	45,000.00	94.36000	84,924.00
EXCAVATION, COMMON	CYS						
0010 203-02070	65.000	49.09000	3,190.85	100.00000	6,500.00	162.19000	10,542.35
BORROW	CYS						
0011 213-09270	200.000	377.75000	75,550.00	300.00000	60,000.00	604.87000	120,974.00
FLOWABLE BACKFILL, REMOVABLE	CYS						
0012 605-06121	25.000	68.43000	1,710.75	50.00000	1,250.00	74.17000	1,854.25
CURB, CONCRETE, TYPE B	LFT						
0013 605-06145	550.000	98.50000	54,175.00	50.00000	27,500.00	74.17000	40,793.50
CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0014 605-06145	70.000	160.64000	11,244.80	50.00000	3,500.00	74.17000	5,191.90
CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED	LFT						

Contract ID: B -45797-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Crawfordsville, Greenfield

Call Order: 580 **Project(s):** 2400590

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, SOIL NAILED WALL AND MSE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION, INC.		(2) E & B PAVING LLC		(3) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, SOIL NAILED WALL AND MSE REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 612-04315	5.000	612.06000	3,060.30	3,000.00000	15,000.00	2,966.87000	14,834.35
MATERIAL FOR UNDERSEAL	TON						
0016 612-12681	2.000	449.90000	899.80	1,500.00000	3,000.00	2,225.15000	4,450.30
DEFLECTION TESTING FOR UNDERSEAL	EACH						
0017 612-60410	6.000	158.85000	953.10	500.00000	3,000.00	445.03000	2,670.18
DRILLED HOLE FOR UNDERSEAL	EACH						
0018 616-01763	570.000	30.16000	17,191.20	35.00000	19,950.00	105.13000	59,924.10
RIPRAP, RELAID	SYS						
0019 616-06405	1,060.000	80.04000	84,842.40	105.00000	111,300.00	120.19000	127,401.40
RIPRAP, REVETMENT	TON						
0020 616-12246	2,280.000	2.84000	6,475.20	1.50000	3,420.00	6.18000	14,090.40
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0021 628-09403	12.000	4,989.39000	59,872.68	4,000.00000	48,000.00	1,650.00000	19,800.00
FIELD OFFICE, TYPE C	MOS						

Contract ID: B -45797-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Crawfordsville, Greenfield

Call Order: 580 **Project(s):** 2400590

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, SOIL NAILED WALL AND MSE REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION, INC.		(2) E & B PAVING LLC		(3) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, SOIL NAILED WALL AND MSE REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 702-12675 MAINTAINABLE DRAIN, STEEL, 4 IN.	10.000 EACH	719.44000	7,194.40	250.00000	2,500.00	1,205.42000	12,054.20
0023 702-51863 FIELD DRILLED HOLE IN CONCRETE	20.000 EACH	39.20000	784.00	50.00000	1,000.00	92.30000	1,846.00
0024 708-51813 PNEUMATICALLY PLACED MORTAR	35.000 SFT	94.19000	3,296.65	95.00000	3,325.00	132.03000	4,621.05
0025 708-51814 WELDED STEEL WIRE REINFORCEMENT	35.000 SFT	15.32000	536.20	25.00000	875.00	34.83000	1,219.05
0026 710-09158 PATCHING CONCRETE STRUCTURES	30.000 SFT	87.12000	2,613.60	220.00000	6,600.00	298.17000	8,945.10
0027 724-12773 BRIDGE EXPANSION JOINT, TYPE PCF	120.000 LFT	77.32000	9,278.40	120.00000	14,400.00	112.75000	13,530.00
0028 727-000188 EPOXY INJECTION, EPOXY INJECTION ADHESIVE	40.000 GAL	126.31000	5,052.40	60.00000	2,400.00	78.62000	3,144.80

Contract ID: B -45797-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Crawfordsville, Greenfield

Call Order: 580 **Project(s):** 2400590

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, SOIL NAILED WALL AND MSE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION, INC. Unit Price	(1) BEATY CONSTRUCTION, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	(3) SUPERIOR CONSTRUCTION CO INC Ext Amount
SECTION: 1 IDIQ, SOIL NAILED WALL AND MSE REPAIR **Cat Alt Set:** **Cat Alt Member:** **LCC:**							
0029 727-90308	40.000	67.17000	2,686.80	130.00000	5,200.00	182.46000	7,298.40
EPOXY INJECTION, CRACK PREPARATION	LFT						
0030 731-000191	30.000	1,183.22000	35,496.60	1,000.00000	30,000.00	500.00000	15,000.00
MSE WALL PANEL REPLACEMENT, AND REPAIR	SFT						
0031 731-05947	302.000	107.42000	32,440.84	150.00000	45,300.00	284.14000	85,810.28
CONCRETE COPING	LFT						
0032 731-05947	170.000	47.12000	8,010.40	75.00000	12,750.00	49.61000	8,433.70
CONCRETE COPING , RESET	LFT						
0033 731-12677	12.000	2,439.03000	29,268.36	3,000.00000	36,000.00	3,560.25000	42,723.00
SOIL NAILED WALL REINFORCEMENT	EACH						
0034 731-12679	1,040.000	33.41000	34,746.40	25.00000	26,000.00	75.00000	78,000.00
MSE PANEL JOINT SEALING	LFT						
0035 801-06640	280.000	213.00000	59,640.00	250.00000	70,000.00	296.69000	83,073.20
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -45797-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Crawfordsville, Greenfield

Call Order: 580 **Project(s):** 2400590

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, SOIL NAILED WALL AND MSE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION, INC. Unit Price	(1) BEATY CONSTRUCTION, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	(3) SUPERIOR CONSTRUCTION CO INC Ext Amount
SECTION: 1 IDIQ, SOIL NAILED WALL AND MSE REPAIR **Cat Alt Set:** **Cat Alt Member:** **LCC:**							
0036 801-06645	2.000	115.00000	230.00	500.00000	1,000.00	126.09000	252.18
CONSTRUCTION SIGN, TYPE B	EACH						
0037 801-06710	30.000	76.52000	2,295.60	150.00000	4,500.00	44.50000	1,335.00
FLASHING ARROW SIGN	DAY						
0038 801-11642	2.000	6,113.00000	12,226.00	7,500.00000	15,000.00	4,450.31000	8,900.62
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0039 801-12440	415,621.900	1.00000	415,621.90	1.00000	415,621.90	1.00000	415,621.90
MAINTAINING TRAFFIC, IDIQ	DOL						
Section Totals:			$1,955,132.63		$1,963,543.20		$2,223,910.51
Life Cycle Costs:							
Section Total with LCC:			$1,955,132.63		$1,963,543.20		$2,223,910.51
Contract Item Totals			**$1,955,132.63**		**$1,963,543.20**		**$2,223,910.51**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,955,132.63**		**$1,963,543.20**		**2,223,910.51**

( ) indicates item is bid as Lump Sum

Contract ID: B -45797-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Crawfordsville, Greenfield

Call Order: 580 **Project(s):** 2400590

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, SOIL NAILED WALL AND MSE REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	IDIQ, SOIL NAILED WALL AND MSE 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 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0006 110-12655	897,646.300	1.00000	897,646.30	1.00000	897,646.30		
MOBILIZATION AND DEMOBILIZATION, IDIQ	DOL						
0007 201-06587	0.090	60,000.00000	5,400.00	100,000.00000	9,000.00		
CLEARING AND GRUBBING	ACRE						

Contract ID: B -45797-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Crawfordsville, Greenfield

Call Order: 580 **Project(s):** 2400590

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, SOIL NAILED WALL AND MSE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(4) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	(5) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, SOIL NAILED WALL AND MSE REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-06587	0.500	80,000.00000	40,000.00	125,000.00000	62,500.00		
CLEARING AND GRUBBING , MSE REGRADING	ACRE						
0009 203-02000	900.000	235.12000	211,608.00	200.00000	180,000.00		
EXCAVATION, COMMON	CYS						
0010 203-02070	65.000	200.00000	13,000.00	200.00000	13,000.00		
BORROW	CYS						
0011 213-09270	200.000	700.00000	140,000.00	500.00000	100,000.00		
FLOWABLE BACKFILL, REMOVABLE	CYS						
0012 605-06121	25.000	275.00000	6,875.00	200.00000	5,000.00		
CURB, CONCRETE, TYPE B	LFT						
0013 605-06145	550.000	105.00000	57,750.00	200.00000	110,000.00		
CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0014 605-06145	70.000	130.00000	9,100.00	250.00000	17,500.00		
CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED	LFT						

Contract ID: B -45797-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Crawfordsville, Greenfield

Call Order: 580 **Project(s):** 2400590

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, SOIL NAILED WALL AND MSE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(4) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	(5) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, SOIL NAILED WALL AND MSE REPAIR	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0015 612-04315	5.000	1,500.00000	7,500.00	2,000.00000	10,000.00		
MATERIAL FOR UNDERSEAL	TON						
0016 612-12681	2.000	1,000.00000	2,000.00	2,500.00000	5,000.00		
DEFLECTION TESTING FOR UNDERSEAL	EACH						
0017 612-60410	6.000	275.00000	1,650.00	200.00000	1,200.00		
DRILLED HOLE FOR UNDERSEAL	EACH						
0018 616-01763	570.000	154.13000	87,854.10	500.00000	285,000.00		
RIPRAP, RELAID	SYS						
0019 616-06405	1,060.000	250.00000	265,000.00	400.00000	424,000.00		
RIPRAP, REVETMENT	TON						
0020 616-12246	2,280.000	3.00000	6,840.00	10.00000	22,800.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0021 628-09403	12.000	3,400.00000	40,800.00	7,500.00000	90,000.00		
FIELD OFFICE, TYPE C	MOS						

Contract ID: B -45797-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Crawfordsville, Greenfield

Call Order: 580 **Project(s):** 2400590

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, SOIL NAILED WALL AND MSE REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	IDIQ, SOIL NAILED WALL AND MSE REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 702-12675	10.000	2,942.52000	29,425.20	10,000.00000	100,000.00		
MAINTAINABLE DRAIN, STEEL, 4 IN.	EACH						
0023 702-51863	20.000	60.00000	1,200.00	200.00000	4,000.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0024 708-51813	35.000	100.00000	3,500.00	100.00000	3,500.00		
PNEUMATICALLY PLACED MORTAR	SFT						
0025 708-51814	35.000	30.00000	1,050.00	100.00000	3,500.00		
WELDED STEEL WIRE REINFORCEMENT	SFT						
0026 710-09158	30.000	300.00000	9,000.00	300.00000	9,000.00		
PATCHING CONCRETE STRUCTURES	SFT						
0027 724-12773	120.000	150.00000	18,000.00	400.00000	48,000.00		
BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0028 727-000188	40.000	53.00000	2,120.00	100.00000	4,000.00		
EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						

Contract ID: B -45797-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Crawfordsville, Greenfield

Call Order: 580 **Project(s):** 2400590

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, SOIL NAILED WALL AND MSE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(4) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	(5) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, SOIL NAILED WALL AND MSE REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	727-90308	40.000	123.00000	4,920.00	200.00000	8,000.00		
EPOXY INJECTION, CRACK PREPARATION		LFT						
0030	731-000191	30.000	1,151.70000	34,551.00	2,000.00000	60,000.00		
MSE WALL PANEL REPLACEMENT, AND REPAIR		SFT						
0031	731-05947	302.000	568.19000	171,593.38	600.00000	181,200.00		
CONCRETE COPING		LFT						
0032	731-05947	170.000	197.74000	33,615.80	400.00000	68,000.00		
CONCRETE COPING , RESET		LFT						
0033	731-12677	12.000	7,000.00000	84,000.00	5,000.00000	60,000.00		
SOIL NAILED WALL REINFORCEMENT		EACH						
0034	731-12679	1,040.000	111.67000	116,136.80	100.00000	104,000.00		
MSE PANEL JOINT SEALING		LFT						
0035	801-06640	280.000	200.00000	56,000.00	500.00000	140,000.00		
CONSTRUCTION SIGN, TYPE A		EACH						

Contract ID: B -45797-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Crawfordsville, Greenfield

Call Order: 580 **Project(s):** 2400590

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, SOIL NAILED WALL AND MSE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(4) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(5) MORPHEY CONSTRUCTION, INC. Unit Price	(5) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, SOIL NAILED WALL AND MSE REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 801-06645	2.000	200.00000	400.00	150.00000	300.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0037 801-06710	30.000	50.00000	1,500.00	100.00000	3,000.00		
FLASHING ARROW SIGN	DAY						
0038 801-11642	2.000	6,000.00000	12,000.00	7,500.00000	15,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0039 801-12440	415,621.900	1.00000	415,621.90	1.00000	415,621.90		
MAINTAINING TRAFFIC, IDIQ	DOL						
Section Totals:			$2,787,662.48		$3,459,773.20		
Life Cycle Costs:							
Section Total with LCC:			$2,787,662.48		$3,459,773.20		
Contract Item Totals			**$2,787,662.48**		**$3,459,773.20**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,787,662.48**		**$3,459,773.20**		

( ) indicates item is bid as Lump Sum

Contract ID: B -45798-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Seymour, Vincennes

Call Order: 590 **Project(s):** 2400591

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, SOIL NAILED WALL AND MSE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION, INC.		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, SOIL NAILED WALL AND MSE REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0006 110-12655	897,646.300	1.00000	897,646.30	1.00000	897,646.30	1.00000	897,646.30
MOBILIZATION AND DEMOBILIZATION, IDIQ	DOL						
0007 201-06587	0.090	150,000.00000	13,500.00	28,353.77000	2,551.84	100,000.00000	9,000.00
CLEARING AND GRUBBING	ACRE						

Contract ID: B -45798-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Seymour, Vincennes

Call Order: 590 **Project(s):** 2400591

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, SOIL NAILED WALL AND MSE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION, INC.		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, SOIL NAILED WALL AND MSE REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-06587	0.500	25,000.00000	12,500.00	50,997.79000	25,498.90	75,000.00000	37,500.00
CLEARING AND GRUBBING , MSE REGRADING	ACRE						
0009 203-02000	900.000	50.00000	45,000.00	62.35000	56,115.00	100.00000	90,000.00
EXCAVATION, COMMON	CYS						
0010 203-02070	69.000	75.00000	5,175.00	49.09000	3,387.21	200.00000	13,800.00
BORROW	CYS						
0011 213-09270	200.000	300.00000	60,000.00	391.69000	78,338.00	350.00000	70,000.00
FLOWABLE BACKFILL, REMOVABLE	CYS						
0012 605-06121	20.000	50.00000	1,000.00	79.05000	1,581.00	125.00000	2,500.00
CURB, CONCRETE, TYPE B	LFT						
0013 605-06145	550.000	50.00000	27,500.00	112.31000	61,770.50	125.00000	68,750.00
CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0014 605-06145	70.000	50.00000	3,500.00	181.59000	12,711.30	175.00000	12,250.00
CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED	LFT						

Contract ID: B -45798-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Seymour, Vincennes

Call Order: 590 **Project(s):** 2400591

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, SOIL NAILED WALL AND MSE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION, INC.		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, SOIL NAILED WALL AND MSE REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 612-04315	10.000	3,000.00000	30,000.00	612.06000	6,120.60	2,000.00000	20,000.00
MATERIAL FOR UNDERSEAL	TON						
0016 612-12681	3.000	1,500.00000	4,500.00	449.90000	1,349.70	2,500.00000	7,500.00
DEFLECTION TESTING FOR UNDERSEAL	EACH						
0017 612-60410	12.000	500.00000	6,000.00	158.85000	1,906.20	300.00000	3,600.00
DRILLED HOLE FOR UNDERSEAL	EACH						
0018 616-01763	570.000	35.00000	19,950.00	34.71000	19,784.70	140.00000	79,800.00
RIPRAP, RELAID	SYS						
0019 616-06405	1,060.000	100.00000	106,000.00	86.63000	91,827.80	160.00000	169,600.00
RIPRAP, REVETMENT	TON						
0020 616-12246	2,280.000	1.50000	3,420.00	3.13000	7,136.40	7.50000	17,100.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0021 702-12675	10.000	250.00000	2,500.00	767.23000	7,672.30	2,500.00000	25,000.00
MAINTAINABLE DRAIN, STEEL, 4 IN.	EACH						

Contract ID: B -45798-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Seymour, Vincennes

Call Order: 590 **Project(s):** 2400591

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, SOIL NAILED WALL AND MSE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION, INC.		(3) RAGLE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, SOIL NAILED WALL AND MSE REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	702-51863	23.000	50.00000	1,150.00	39.20000	901.60	300.00000	6,900.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0023	708-51813	40.000	95.00000	3,800.00	94.19000	3,767.60	200.00000	8,000.00
PNEUMATICALLY PLACED MORTAR		SFT						
0024	708-51814	40.000	25.00000	1,000.00	15.32000	612.80	40.00000	1,600.00
WELDED STEEL WIRE REINFORCEMENT		SFT						
0025	710-09158	30.000	220.00000	6,600.00	87.12000	2,613.60	400.00000	12,000.00
PATCHING CONCRETE STRUCTURES		SFT						
0026	724-12773	120.000	120.00000	14,400.00	81.82000	9,818.40	300.00000	36,000.00
BRIDGE EXPANSION JOINT, TYPE PCF		LFT						
0027	727-000188	40.000	56.00000	2,240.00	128.03000	5,121.20	60.00000	2,400.00
EPOXY INJECTION, EPOXY INJECTION ADHESIVE		GAL						
0028	727-90308	40.000	130.00000	5,200.00	76.17000	3,046.80	140.00000	5,600.00
EPOXY INJECTION, CRACK PREPARATION		LFT						

Contract ID: B -45798-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Seymour, Vincennes

Call Order: 590 **Project(s):** 2400591

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, SOIL NAILED WALL AND MSE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION, INC.		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, SOIL NAILED WALL AND MSE REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 731-000191	30.000	1,000.00000	30,000.00	1,230.57000	36,917.10	800.00000	24,000.00
MSE WALL PANEL REPLACEMENT, AND REPAIR	SFT						
0030 731-05947	346.000	150.00000	51,900.00	120.66000	41,748.36	350.00000	121,100.00
CONCRETE COPING	LFT						
0031 731-05947	170.000	75.00000	12,750.00	53.94000	9,169.80	100.00000	17,000.00
CONCRETE COPING , RESET	LFT						
0032 731-12677	10.000	3,000.00000	30,000.00	2,688.62000	26,886.20	5,000.00000	50,000.00
SOIL NAILED WALL REINFORCEMENT	EACH						
0033 731-12679	1,040.000	22.00000	22,880.00	37.76000	39,270.40	50.00000	52,000.00
MSE PANEL JOINT SEALING	LFT						
0034 801-06640	280.000	195.00000	54,600.00	195.00000	54,600.00	350.00000	98,000.00
CONSTRUCTION SIGN, TYPE A	EACH						
0035 801-06645	2.000	500.00000	1,000.00	120.00000	240.00	250.00000	500.00
CONSTRUCTION SIGN, TYPE B	EACH						

Contract ID: B -45798-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Seymour, Vincennes

Call Order: 590 **Project(s):** 2400591

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, SOIL NAILED WALL AND MSE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) BEATY CONSTRUCTION, INC.		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, SOIL NAILED WALL AND MSE REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 801-06710	30.000	150.00000	4,500.00	76.61000	2,298.30	50.00000	1,500.00
FLASHING ARROW SIGN	DAY						
0037 801-11642	2.000	7,500.00000	15,000.00	3,500.00000	7,000.00	7,500.00000	15,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0038 801-12440	415,621.900	1.00000	415,621.90	1.00000	415,621.90	1.00000	415,621.90
MAINTAINING TRAFFIC, IDIQ	DOL						
Section Totals:			$1,910,838.20		$1,935,036.81		$2,391,273.20
Life Cycle Costs:							
Section Total with LCC:			$1,910,838.20		$1,935,036.81		$2,391,273.20
Contract Item Totals			**$1,910,838.20**		**$1,935,036.81**		**$2,391,273.20**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,910,838.20**		**$1,935,036.81**		**2,391,273.20**

( ) indicates item is bid as Lump Sum

Contract ID: B -46167-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 600 **Project(s):** 2100586, 2100587, 2100646, 2100665, 2100666, 2100667

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
		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)	200,000.00000	200,000.00	111,500.00000	111,500.00	180,000.00000	180,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -46167-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 600 **Project(s):** 2100586, 2100587, 2100646, 2100665, 2100666, 2100667

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
		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 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	275,000.00000	275,000.00	320,000.00000	320,000.00	340,525.26000	340,525.26
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	50,000.00000	50,000.00	5,000.00000	5,000.00	67,600.00000	67,600.00
CLEARING RIGHT-OF-WAY	LS						
0013 202-02240	7,155.000	35.00000	250,425.00	30.00000	214,650.00	45.00000	321,975.00
PAVEMENT REMOVAL	SYS						
0014 202-02279	105.000	6.00000	630.00	23.00000	2,415.00	12.00000	1,260.00
CURB AND GUTTER, REMOVE	LFT						

Contract ID: B -46167-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 600 **Project(s):** 2100586, 2100587, 2100646, 2100665, 2100666, 2100667

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
			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	202-62420	499.000	30.00000	14,970.00	76.00000	37,924.00	30.00000	14,970.00
BRIDGE RAILING, REMOVE		LFT						
0016	202-94954	434.000	45.00000	19,530.00	164.00000	71,176.00	60.00000	26,040.00
BARRIER WALL, CONCRETE, REMOVE		LFT						
0017	203-02000	2,020.000	20.00000	40,400.00	50.00000	101,000.00	45.00000	90,900.00
EXCAVATION, COMMON		CYS						
0018	205-12108	13,000.000	1.00000	13,000.00	1.00000	13,000.00	1.00000	13,000.00
STORMWATER MANAGEMENT BUDGET		DOL						
0019	205-12616	(1)	15,000.00000	15,000.00	6,500.00000	6,500.00	20,000.00000	20,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0020	207-09935	7,367.000	30.00000	221,010.00	59.00000	434,653.00	35.00000	257,845.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0021	214-12239	7,367.000	4.00000	29,468.00	5.00000	36,835.00	3.00000	22,101.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						

Contract ID: B -46167-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 600 **Project(s):** 2100586, 2100587, 2100646, 2100665, 2100666, 2100667

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
		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 301-12234	36.000	100.00000	3,600.00	92.00000	3,312.00	90.00000	3,240.00
COMPACTED AGGREGATE, NO. 53	CYS						
0023 302-06464	1,696.000	65.00000	110,240.00	116.00000	196,736.00	100.00000	169,600.00
SUBBASE FOR PCCP	CYS						
0024 303-01180	125.000	48.00000	6,000.00	118.00000	14,750.00	150.00000	18,750.00
COMPACTED AGGREGATE, NO. 53	TON						
0025 306-08043	530.000	5.00000	2,650.00	10.00000	5,300.00	9.40000	4,982.00
MILLING, TRANSITION	SYS						
0026 401-000002	62.000	183.00000	11,346.00	183.00000	11,346.00	183.00000	11,346.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0027 401-000038	30.000	286.50000	8,595.00	286.50000	8,595.00	286.50000	8,595.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0028 401-000047	129.000	114.00000	14,706.00	114.00000	14,706.00	114.00000	14,706.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						

Contract ID: B -46167-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 600 **Project(s):** 2100586, 2100587, 2100646, 2100665, 2100666, 2100667

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
		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 401-11526	810.000	2.15000	1,741.50	2.15000	1,741.50	2.15000	1,741.50
JOINT ADHESIVE	LFT						
0030 406-05521	952.000	1.75000	1,666.00	30.00000	28,560.00	1.75000	1,666.00
ASPHALT FOR TACK COAT	SYS						
0031 408-12028	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0032 502-06329	2,693.000	130.00000	350,090.00	157.00000	422,801.00	190.00000	511,670.00
PCCP, 12 IN.	SYS						
0033 503-03489	463.000	42.00000	19,446.00	41.00000	18,983.00	60.00000	27,780.00
RETROFITTED TIE BARS	EACH						
0034 503-05240	1,890.000	20.00000	37,800.00	43.00000	81,270.00	16.00000	30,240.00
D-1 CONTRACTION JOINT	LFT						
0035 503-12476	2,356.000	150.00000	353,400.00	204.00000	480,624.00	250.00000	589,000.00
JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.	SYS						
0036 503-12477	64.000	400.00000	25,600.00	434.00000	27,776.00	520.00000	33,280.00
TERMINAL JOINT, TYPE HMA	LFT						

Contract ID: B -46167-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 600 **Project(s):** 2100586, 2100587, 2100646, 2100665, 2100666, 2100667

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 503-12478	548.000	300.00000	164,400.00	327.00000	179,196.00	310.00000	169,880.00
TERMINAL JOINT, TYPE PCCP	LFT						
0038 503-12479	530.000	32.00000	16,960.00	66.00000	34,980.00	20.00000	10,600.00
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0039 601-02241	200.000	5.00000	1,000.00	19.00000	3,800.00	19.00000	3,800.00
GUARDRAIL, REMOVE	LFT						
0040 601-06289	1.000	6,670.00000	6,670.00	4,885.00000	4,885.00	4,885.00000	4,885.00
IMPACT ATTENUATOR, RESET, CR-W1, TL-3	EACH						
0041 601-12291	1.000	3,450.00000	3,450.00	4,000.00000	4,000.00	4,000.00000	4,000.00
GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0042 601-12292	1.000	3,316.00000	3,316.00	3,500.00000	3,500.00	3,500.00000	3,500.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0043 601-94689	2.000	3,316.00000	6,632.00	2,550.00000	5,100.00	2,550.00000	5,100.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						

Contract ID: B -46167-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 600 **Project(s):** 2100586, 2100587, 2100646, 2100665, 2100666, 2100667

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 602-01064	170.000	250.00000	42,500.00	290.00000	49,300.00	185.00000	31,450.00
CONCRETE BARRIER	LFT						
0045 602-01064	209.000	250.00000	52,250.00	372.00000	77,748.00	150.00000	31,350.00
CONCRETE BARRIER , MODIFIED	LFT						
0046 602-06729	192.000	19.61000	3,765.12	32.00000	6,144.00	19.61000	3,765.12
BARRIER DELINEATOR	EACH						
0047 602-11938	14.400	700.00000	10,080.00	1,394.00000	20,073.60	625.00000	9,000.00
CONCRETE BARRIER, MODIFIED SECTION	CYS						
0048 605-06090	20.000	105.00000	2,100.00	103.00000	2,060.00	200.00000	4,000.00
CURB, INTEGRAL CONCRETE	LFT						
0049 605-06140	105.000	42.00000	4,410.00	74.00000	7,770.00	75.00000	7,875.00
CURB AND GUTTER, CONCRETE	LFT						
0050 606-11064	99.000	10.00000	990.00	125.00000	12,375.00	120.00000	11,880.00
MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						

Contract ID: B -46167-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 600 **Project(s):** 2100586, 2100587, 2100646, 2100665, 2100666, 2100667

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 609-06259	2,036.000	160.00000	325,760.00	155.00000	315,580.00	175.00000	356,300.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0052 621-01004	4.000	500.00000	2,000.00	500.00000	2,000.00	600.00000	2,400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0053 621-06560	437.000	5.00000	2,185.00	5.00000	2,185.00	7.58000	3,312.46
MULCHED SEEDING, TYPE U	SYS						
0054 628-11976	5.000	100.00000	500.00	250.00000	1,250.00	200.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0055 628-12683	12.000	2,000.00000	24,000.00	3,200.00000	38,400.00	3,300.00000	39,600.00
FIELD OFFICE, TYPE D	MOS						
0056 702-51863	76.000	35.00000	2,660.00	29.00000	2,204.00	35.00000	2,660.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0057 703-06029	132,602.000	1.50000	198,903.00	2.00000	265,204.00	2.00000	265,204.00
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -46167-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 600 **Project(s):** 2100586, 2100587, 2100646, 2100665, 2100666, 2100667

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 706-09959	62.000	200.00000	12,400.00	292.00000	18,104.00	160.00000	9,920.00
RAILING, CONCRETE TYPE FT , MODIFIED	LFT						
0059 706-09960	64.000	155.00000	9,920.00	325.00000	20,800.00	160.00000	10,240.00
RAILING, CONCRETE TYPE FC	LFT						
0060 706-11600	25.700	1,600.00000	41,120.00	1,800.00000	46,260.00	1,380.00000	35,466.00
RAILING, CONCRETE TYPE FC , MODIFIED	CYS						
0061 706-11601	12.100	1,000.00000	12,100.00	1,800.00000	21,780.00	980.00000	11,858.00
RAILING, CONCRETE TYPE FT , MODIFIED	CYS						
0062 706-11620	2.000	3,500.00000	7,000.00	4,100.00000	8,200.00	6,000.00000	12,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0063 709-04647	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	9,828.00000	9,828.00
FIBER WRAP CONCRETE CASING SYSTEM	LS						
0064 709-51821	(1)	3,980.00000	3,980.00	3,530.00000	3,530.00	3,980.00000	3,980.00
SURFACE SEAL , BRIDGE NO. 1	LS						

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Letting Date: February 11, 2026 **District(s):** LaPorte

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Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 709-51821	(1)	3,580.00000	3,580.00	3,300.00000	3,300.00	3,580.00000	3,580.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0066 709-51821	(1)	2,200.00000	2,200.00	1.00000	1.00	2,200.00000	2,200.00
SURFACE SEAL , BRIDGE NO. 3	LS						
0067 709-51821	(1)	6,100.00000	6,100.00	7,500.00000	7,500.00	6,100.00000	6,100.00
SURFACE SEAL , BRIDGE NO. 4	LS						
0068 709-51821	(1)	4,860.00000	4,860.00	3,800.00000	3,800.00	4,860.00000	4,860.00
SURFACE SEAL , BRIDGE NO. 5	LS						
0069 709-51821	(1)	3,835.00000	3,835.00	3,400.00000	3,400.00	3,835.00000	3,835.00
SURFACE SEAL , BRIDGE NO. 6	LS						
0070 710-09158	104.000	160.00000	16,640.00	175.00000	18,200.00	208.00000	21,632.00
PATCHING CONCRETE STRUCTURES	SFT						
0071 715-05048	2,011.000	5.00000	10,055.00	20.00000	40,220.00	28.00000	56,308.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						

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Letting Date: February 11, 2026 **District(s):** LaPorte

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Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 715-10238	1.000	1,000.00000	1,000.00	700.00000	700.00	1,000.00000	1,000.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0073 718-09979	17.000	100.00000	1,700.00	1,500.00000	25,500.00	180.00000	3,060.00
UNDERDRAIN OUTLET CLEANING	EACH						
0074 718-12305	1,648.000	1.50000	2,472.00	4.00000	6,592.00	1.90000	3,131.20
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0075 718-52610	194.000	25.00000	4,850.00	110.00000	21,340.00	110.00000	21,340.00
AGGREGATE FOR UNDERDRAINS	CYS						
0076 720-12797	11.000	500.00000	5,500.00	1,500.00000	16,500.00	700.00000	7,700.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0077 722-01066	7,507.000	55.00000	412,885.00	55.00000	412,885.00	60.00000	450,420.00
HYDRODEMOLITION	SYS						
0078 722-12380	227,151.000	1.00000	227,151.00	1.00000	227,151.00	1.00000	227,151.00
BRIDGE DECK OVERLAY BUDGET	DOL						

Contract ID: B -46167-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

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Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079	722-12464	12,371.000	8.00000	98,968.00	5.00000	61,855.00	8.50000	105,153.50
BRIDGE DECK, REMOVE CONCRETE SURFACE		SYS						
0080	722-12732	14,348.000	3.50000	50,218.00	3.50000	50,218.00	5.00000	71,740.00
LONGITUDINAL GROOVING		SYS						
0081	722-51401	888.000	10.00000	8,880.00	1.00000	888.00	1.00000	888.00
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0082	722-51842	12,371.000	50.00000	618,550.00	82.00000	1,014,422.00	75.00000	927,825.00
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
0083	722-51852	3,284.000	1.00000	3,284.00	20.00000	65,680.00	99.00000	325,116.00
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT						
0084	722-51874	367.000	250.00000	91,750.00	85.00000	31,195.00	60.00000	22,020.00
OVERLAY DAM		SFT						
0085	724-12774	70.000	1,500.00000	105,000.00	925.00000	64,750.00	1,000.00000	70,000.00
BRIDGE EXPANSION JOINT, TYPE SS, REPLACE		LFT						

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 724-12775	35.000	4,500.00000	157,500.00	3,900.00000	136,500.00	4,300.00000	150,500.00
BRIDGE EXPANSION JOINT, TYPE M, REPLACE	LFT						
0087 801-03290	6.000	263.00000	1,578.00	263.00000	1,578.00	263.00000	1,578.00
CONSTRUCTION SIGN, TYPE C	EACH						
0088 801-04308	11.000	248.00000	2,728.00	248.00000	2,728.00	248.00000	2,728.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0089 801-06196	34.000	153.00000	5,202.00	153.00000	5,202.00	153.00000	5,202.00
DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH						
0090 801-06209	38,169.000	1.89000	72,139.41	1.89000	72,139.41	1.89000	72,139.41
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0091 801-06211	1.000	219.00000	219.00	219.00000	219.00	219.00000	219.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 801-06625	87.000	151.00000	13,137.00	151.00000	13,137.00	151.00000	13,137.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0093 801-06640	80.000	189.00000	15,120.00	189.00000	15,120.00	189.00000	15,120.00
CONSTRUCTION SIGN, TYPE A	EACH						
0094 801-06645	8.000	116.00000	928.00	116.00000	928.00	116.00000	928.00
CONSTRUCTION SIGN, TYPE B	EACH						
0095 801-06710	90.000	15.00000	1,350.00	15.00000	1,350.00	15.00000	1,350.00
FLASHING ARROW SIGN	DAY						
0096 801-06775	(1)	346,890.21000	346,890.21	40,000.00000	40,000.00	100,000.00000	100,000.00
MAINTAINING TRAFFIC	LS						
0097 801-07024	4.000	10,000.00000	40,000.00	6,600.00000	26,400.00	11,050.00000	44,200.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0098 801-07118	168.000	15.04000	2,526.72	15.04000	2,526.72	15.04000	2,526.72
BARRICADE, TYPE III-A	LFT						

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Contract Description: BRIDGE DECK OVERLAY

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 801-07119	144.000	15.04000	2,165.76	15.04000	2,165.76	15.04000	2,165.76
BARRICADE, TYPE III-B	LFT						
0100 801-08401	3,706.000	15.00000	55,590.00	27.00000	100,062.00	30.00000	111,180.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0101 801-11642	4.000	4,211.00000	16,844.00	4,211.00000	16,844.00	4,211.00000	16,844.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0102 801-12042	3.000	324.00000	972.00	2,500.00000	7,500.00	324.00000	972.00
TRUCK MOUNTED ATTENUATOR	DAY						
0103 808-06716	13,576.000	0.51000	6,923.76	0.51000	6,923.76	0.51000	6,923.76
LINE, REMOVE	LFT						
0104 808-10038	810.000	12.87000	10,424.70	15.00000	12,150.00	12.87000	10,424.70
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0105 808-10049	5,558.000	0.91000	5,057.78	2.50000	13,895.00	0.91000	5,057.78
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						

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Contract Description: BRIDGE DECK OVERLAY

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 808-10057	4,022.000	0.91000	3,660.02	2.50000	10,055.00	0.91000	3,660.02
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0107 808-10071	350.000	2.02000	707.00	2.50000	875.00	2.02000	707.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0108 808-12032	3,647.000	0.81000	2,954.07	3.00000	10,941.00	0.81000	2,954.07
GROOVING FOR PAVEMENT MARKINGS	LFT						
0109 808-75007	1,086.000	1.01000	1,096.86	2.00000	2,172.00	1.01000	1,096.86
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0110 808-75047	1,086.000	1.01000	1,096.86	2.00000	2,172.00	1.01000	1,096.86
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0111 808-75510	38.000	24.88000	945.44	50.00000	1,900.00	24.88000	945.44
TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						

Contract ID: B -46167-A **Counties:** LAKE

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 600 **Project(s):** 2100586, 2100587, 2100646, 2100665, 2100666, 2100667

Contract Time: 10/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 808-75996	16.000	0.01000	0.16	18.00000	288.00	40.00000	640.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0113 808-75998	16.000	91.55000	1,464.80	100.00000	1,600.00	91.55000	1,464.80
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$5,497,573.17		$6,422,559.75		$6,759,996.22
Life Cycle Costs:							
Section Total with LCC:			$5,497,573.17		$6,422,559.75		$6,759,996.22
Contract Item Totals			**$5,497,573.17**		**$6,422,559.75**		**$6,759,996.22**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$5,497,573.17**		**$6,422,559.75**		**6,759,996.22**

( ) indicates item is bid as Lump Sum

Contract ID: M -46407-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 650 **Project(s):** 2501021

Contract Time: 03/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: LITTER AND DEBRIS REMOVAL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) INTERSTATE BUSINESS SOLUTIONS, LLC Unit Price	 Ext Amount	(2) LINKEL COMPANY LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	LITTER AND DEBRIS REMOVAL	**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 202-000213	1.000	89,000.00000	89,000.00	500,000.00000	500,000.00		
LITTER AND DEBRIS, REMOVE , 01 JANUARY	LS						
0004 202-000213	1.000	89,000.00000	89,000.00	500,000.00000	500,000.00		
LITTER AND DEBRIS, REMOVE , 02 FEBRUARY	LS						
0005 202-000213	1.000	231,000.00000	231,000.00	199,998.00000	199,998.00		
LITTER AND DEBRIS, REMOVE , 03 MARCH	LS						
0006 202-000213	1.000	720,000.00000	720,000.00	2,500,000.00000	2,500,000.00		
LITTER AND DEBRIS, REMOVE , 04 APRIL	LS						
0007 202-000213	1.000	720,000.00000	720,000.00	2,000,000.00000	2,000,000.00		
LITTER AND DEBRIS, REMOVE , 05 MAY	LS						

Contract ID: M -46407-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 650 **Project(s):** 2501021

Contract Time: 03/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: LITTER AND DEBRIS REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INTERSTATE BUSINESS SOLUTIONS, LLC		(2) LINKEL COMPANY LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LITTER AND DEBRIS REMOVAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 202-000213	1.000	720,000.00000	720,000.00	1,500,000.00000	1,500,000.00		
LITTER AND DEBRIS, REMOVE , 06 JUNE	LS						
0009 202-000213	1.000	720,000.00000	720,000.00	1,000,000.00000	1,000,000.00		
LITTER AND DEBRIS, REMOVE , 07 JULY	LS						
0010 202-000213	1.000	720,000.00000	720,000.00	1,000,000.00000	1,000,000.00		
LITTER AND DEBRIS, REMOVE , 08 AUGUST	LS						
0011 202-000213	1.000	720,000.00000	720,000.00	1,000,000.00000	1,000,000.00		
LITTER AND DEBRIS, REMOVE , 09 SEPTEMBER	LS						
0012 202-000213	1.000	720,000.00000	720,000.00	1,000,000.00000	1,000,000.00		
LITTER AND DEBRIS, REMOVE , 10 OCTOBER	LS						
0013 202-000213	1.000	231,000.00000	231,000.00	1,000,000.00000	1,000,000.00		
LITTER AND DEBRIS, REMOVE , 11 NOVEMBER	LS						
0014 202-000213	1.000	89,000.00000	89,000.00	500,000.00000	500,000.00		
LITTER AND DEBRIS, REMOVE , 12 DECEMBER	LS						

Contract ID: M -46407-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 650 **Project(s):** 2501021

Contract Time: 03/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: LITTER AND DEBRIS REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INTERSTATE BUSINESS SOLUTIONS, LLC		(2) LINKEL COMPANY LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$5,769,002.00		$12,700,000.00		
Life Cycle Costs:							
Section Total with LCC:			$5,769,002.00		$12,700,000.00		
Contract Item Totals			**$5,769,002.00**		**$12,700,000.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$5,769,002.00**		**$12,700,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -41527-A **Counties:** SCOTT

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 110 **Project(s):** 1800210

Contract Time: 06/27/31 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAN CRISTIANI EXCAVATING CO INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	110,241.00000	110,241.00	105,000.00000	105,000.00	95,000.00000	95,000.00
CONSTRUCTION ENGINEERING	LS						
0002 106-12979	1.000	2.00000	2.00	2.00000	2.00	2.00000	2.00
E-TICKET INCENTIVE	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						

Contract ID: R -41527-A **Counties:** SCOTT

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 110 **Project(s):** 1800210

Contract Time: 06/27/31 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAN CRISTIANI EXCAVATING CO INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	123,128.00000	123,128.00	215,000.00000	215,000.00	424,252.68000	424,252.68
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	82,629.00000	82,629.00	97,665.00000	97,665.00	93,600.00000	93,600.00
CLEARING RIGHT-OF-WAY	LS						

Contract ID: R -41527-A **Counties:** SCOTT

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 110 **Project(s):** 1800210

Contract Time: 06/27/31 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAN CRISTIANI EXCAVATING CO INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-01261	1.000	33.00000	33.00	2,500.00000	2,500.00	3,000.00000	3,000.00
TESTING FOR ASBESTOS	EACH						
0015 202-03729	980.000	55.00000	53,900.00	70.00000	68,600.00	87.00000	85,260.00
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	LFT						
0016 202-86946	1.000	1,217.00000	1,217.00	800.00000	800.00	2,000.00000	2,000.00
HANDHOLE, REMOVE	EACH						
0017 202-93995	2.000	2,006.00000	4,012.00	3,197.89000	6,395.78	1,600.00000	3,200.00
SIGNAL POLE FOUNDATION, REMOVE	EACH						
0018 202-93999	2.000	1,161.00000	2,322.00	800.00000	1,600.00	53.00000	106.00
SIGNAL POLE, REMOVE	EACH						
0019 202-96133	147.000	56.00000	8,232.00	65.00000	9,555.00	150.00000	22,050.00
PIPE, REMOVE	LFT						
0020 203-02000	16,550.000	23.00000	380,650.00	42.00000	695,100.00	5.00000	82,750.00
EXCAVATION, COMMON	CYS						

Contract ID: R -41527-A **Counties:** SCOTT

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 110 **Project(s):** 1800210

Contract Time: 06/27/31 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAN CRISTIANI EXCAVATING CO INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12108	66,000.000	1.00000	66,000.00	1.00000	66,000.00	1.00000	66,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0022 205-12616	(1)	95,745.00000	95,745.00	44,000.00000	44,000.00	23,100.00000	23,100.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023 205-12618	(1)	2,171.00000	2,171.00	2,550.00000	2,550.00	8,000.00000	8,000.00
SWQCP PREPARATION	LS						
0024 207-08264	377.000	22.00000	8,294.00	40.00000	15,080.00	50.00000	18,850.00
SUBGRADE TREATMENT, TYPE II	SYS						
0025 207-12636	13,955.000	12.00000	167,460.00	12.00000	167,460.00	15.00000	209,325.00
SUBGRADE TREATMENT, TYPE IBL	SYS						
0026 211-09264	398.000	51.00000	20,298.00	82.00000	32,636.00	89.00000	35,422.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0027 214-11796	377.000	4.00000	1,508.00	5.00000	1,885.00	2.50000	942.50
GEOGRID, TYPE IB	SYS						

Contract ID: R -41527-A **Counties:** SCOTT

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 110 **Project(s):** 1800210

Contract Time: 06/27/31 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAN CRISTIANI EXCAVATING CO INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 214-12238	12,135.000	4.00000	48,540.00	3.00000	36,405.00	3.25000	39,438.75
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0029 217-11917	25.000	989.00000	24,725.00	900.00000	22,500.00	1,400.00000	35,000.00
DRYING SOILS FOR EMBANKMENT	TON						
0030 303-01180	5,400.000	68.00000	367,200.00	49.00000	264,600.00	52.00000	280,800.00
COMPACTED AGGREGATE, NO. 53	TON						
0031 306-08034	112.000	8.00000	896.00	23.93000	2,680.16	21.00000	2,352.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032 306-08036	331.000	7.00000	2,317.00	17.89000	5,921.59	8.50000	2,813.50
MILLING, ASPHALT, 2 IN.	SYS						
0033 306-08043	442.000	24.00000	10,608.00	14.72000	6,506.24	5.25000	2,320.50
MILLING, TRANSITION	SYS						
0034 401-000002	108.000	160.00000	17,280.00	130.00000	14,040.00	200.00000	21,600.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						

Contract ID: R -41527-A **Counties:** SCOTT

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 110 **Project(s):** 1800210

Contract Time: 06/27/31 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAN CRISTIANI EXCAVATING CO INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-000005 QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	958.000 TON	160.00000	153,280.00	126.00000	120,708.00	160.00000	153,280.00
0036 401-000038 QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	203.000 TON	100.00000	20,300.00	112.00000	22,736.00	160.00000	32,480.00
0037 401-000041 QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	1,436.000 TON	100.00000	143,600.00	110.00000	157,960.00	130.00000	186,680.00
0038 401-000053 QC/QA-HMA, 3, 58S, BASE, 19.0 mm	1,914.000 TON	90.00000	172,260.00	100.00000	191,400.00	120.00000	229,680.00
0039 401-000062 QC/QA-HMA, 3, 58E, INTERMEDIATE, OG, 19.0 mm	1,492.000 TON	90.00000	134,280.00	102.01000	152,198.92	130.00000	193,960.00
0040 401-11526 JOINT ADHESIVE	4,250.000 LFT	1.00000	4,250.00	0.70000	2,975.00	0.70000	2,975.00
0041 401-12439 VOID REDUCING ASPHALT MEMBRANE FOR HMA	4,250.000 LFT	1.16000	4,930.00	4.29000	18,232.50	12.00000	51,000.00

Contract ID: R -41527-A **Counties:** SCOTT

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 110 **Project(s):** 1800210

Contract Time: 06/27/31 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAN CRISTIANI EXCAVATING CO INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 402-10086	1,100.000	195.00000	214,500.00	110.00000	121,000.00	245.00000	269,500.00
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0043 406-05520	12.000	1,000.00000	12,000.00	595.00000	7,140.00	1,100.00000	13,200.00
ASPHALT FOR TACK COAT	TON						
0044 502-06999	356.000	122.00000	43,432.00	140.00000	49,840.00	140.00000	49,840.00
PCCP, 8 IN.	SYS						
0045 503-05240	350.000	19.00000	6,650.00	32.81000	11,483.50	29.00000	10,150.00
D-1 CONTRACTION JOINT	LFT						
0046 605-06090	320.000	41.00000	13,120.00	75.16000	24,051.20	41.00000	13,120.00
CURB, INTEGRAL CONCRETE	LFT						
0047 605-06095	48.000	69.00000	3,312.00	152.94000	7,341.12	90.00000	4,320.00
CURB, INTEGRAL CONCRETE, TYPE B	LFT						
0048 605-06140	1,805.000	51.00000	92,055.00	42.00000	75,810.00	46.00000	83,030.00
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						

Contract ID: R -41527-A **Counties:** SCOTT

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 110 **Project(s):** 1800210

Contract Time: 06/27/31 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAN CRISTIANI EXCAVATING CO INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 605-06145	376.000	53.00000	19,928.00	69.00000	25,944.00	56.00000	21,056.00
CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED	LFT						
0051 610-07487	213.000	265.00000	56,445.00	192.00000	40,896.00	180.00000	38,340.00
HMA FOR APPROACHES, TYPE B	TON						
0052 611-08232	3.000	435.00000	1,305.00	400.00000	1,200.00	470.00000	1,410.00
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0053 615-06490	39.000	155.00000	6,045.00	225.00000	8,775.00	270.00000	10,530.00
RIGHT-OF-WAY MARKER	EACH						
0054 615-06505	6.000	1,277.00000	7,662.00	1,200.00000	7,200.00	1,800.00000	10,800.00
MONUMENT, TYPE B	EACH						
0055 615-06510	5.000	813.00000	4,065.00	800.00000	4,000.00	1,500.00000	7,500.00
MONUMENT, TYPE C	EACH						
0056 616-05688	108.000	69.00000	7,452.00	115.08000	12,428.64	165.00000	17,820.00
RIPRAP, CLASS 1	TON						

Contract ID: R -41527-A **Counties:** SCOTT

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 110 **Project(s):** 1800210

Contract Time: 06/27/31 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAN CRISTIANI EXCAVATING CO INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 616-06405	135.000	56.00000	7,560.00	112.04000	15,125.40	100.00000	13,500.00
RIPRAP, REVETMENT	TON						
0058 616-12246	420.000	8.00000	3,360.00	4.20000	1,764.00	2.52000	1,058.40
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0059 621-06567	17.000	42.00000	714.00	0.01000	0.17	0.01000	0.17
WATER	kGAL						
0060 621-06575	4,050.000	6.00000	24,300.00	8.00000	32,400.00	13.00000	52,650.00
SODDING, NURSERY	SYS						
0061 622-05623	38.000	116.00000	4,408.00	200.00000	7,600.00	270.00000	10,260.00
PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, 36 IN. OR UNDER	EACH						
0062 622-05639	4.000	70.00000	280.00	175.00000	700.00	230.00000	920.00
PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0063 628-11976	4.000	3,344.00000	13,376.00	1,500.00000	6,000.00	750.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -41527-A **Counties:** SCOTT

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 110 **Project(s):** 1800210

Contract Time: 06/27/31 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAN CRISTIANI EXCAVATING CO INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 628-12683	48.000	3,367.00000	161,616.00	3,238.81000	155,462.88	4,500.00000	216,000.00
FIELD OFFICE, TYPE D	MOS						
0065 629-000149	4,050.000	7.00000	28,350.00	12.95000	52,447.50	29.00000	117,450.00
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0066 629-000150	8,100.000	1.00000	8,100.00	1.00000	8,100.00	1.00000	8,100.00
TOPSOIL AMENDMENT BUDGET	DOL						
0067 715-05048	4,060.000	10.00000	40,600.00	28.00000	113,680.00	14.00000	56,840.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0068 715-05053	633.000	26.00000	16,458.00	60.00000	37,980.00	33.00000	20,889.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0069 715-05121	116.000	133.00000	15,428.00	170.00000	19,720.00	110.00000	12,760.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0070 715-05123	98.000	165.00000	16,170.00	220.00000	21,560.00	190.00000	18,620.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						

Contract ID: R -41527-A **Counties:** SCOTT

Letting Date: February 11, 2026 **District(s):** Seymour

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Contract Time: 06/27/31 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAN CRISTIANI EXCAVATING CO INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 715-05149	96.000	99.00000	9,504.00	115.00000	11,040.00	84.00000	8,064.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0072 715-05154	553.000	139.00000	76,867.00	177.00000	97,881.00	150.00000	82,950.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0073 715-05168	70.000	109.00000	7,630.00	150.00000	10,500.00	94.00000	6,580.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0074 715-09064	1,000.000	2.00000	2,000.00	3.25000	3,250.00	4.25000	4,250.00
VIDEO INSPECTION FOR PIPE	LFT						
0075 715-46000	2.000	1,287.00000	2,574.00	850.00000	1,700.00	1,500.00000	3,000.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0076 715-46020	3.000	1,756.00000	5,268.00	1,500.00000	4,500.00	2,600.00000	7,800.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0077 718-06529	10.000	1,302.00000	13,020.00	3,500.00000	35,000.00	2,000.00000	20,000.00
OUTLET PROTECTOR, TYPE 2	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAN CRISTIANI EXCAVATING CO INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 718-06532	4,060.000	2.00000	8,120.00	1.25000	5,075.00	1.75000	7,105.00
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0079 718-12305	4,060.000	3.00000	12,180.00	2.08000	8,444.80	1.75000	7,105.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0080 718-52610	391.000	51.00000	19,941.00	103.84000	40,601.44	87.00000	34,017.00
AGGREGATE FOR UNDERDRAINS	CYS						
0081 720-45260	1.000	3,297.00000	3,297.00	2,590.33000	2,590.33	2,800.00000	2,800.00
PIPE CATCH BASIN, 12 IN.	EACH						
0082 720-45410	1.000	5,432.00000	5,432.00	6,200.00000	6,200.00	7,300.00000	7,300.00
MANHOLE, TYPE C4	EACH						
0083 720-91973	1.000	8,609.00000	8,609.00	6,000.00000	6,000.00	7,100.00000	7,100.00
MANHOLE, TYPE H4	EACH						
0084 720-98555	4.000	4,665.00000	18,660.00	4,500.00000	18,000.00	7,300.00000	29,200.00
INLET, TYPE C15	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAN CRISTIANI EXCAVATING CO INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 801-04308	14.000	427.00000	5,978.00	368.00000	5,152.00	490.00000	6,860.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0086 801-06206	8,000.000	0.59000	4,720.00	0.51000	4,080.00	0.70000	5,600.00
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0087 801-06625	40.000	236.00000	9,440.00	203.00000	8,120.00	270.00000	10,800.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0088 801-06640	73.000	505.00000	36,865.00	435.00000	31,755.00	480.00000	35,040.00
CONSTRUCTION SIGN, TYPE A	EACH						
0089 801-06645	10.000	106.00000	1,060.00	91.00000	910.00	120.00000	1,200.00
CONSTRUCTION SIGN, TYPE B	EACH						
0090 801-06775	(1)	239,175.00000	239,175.00	264,701.43000	264,701.43	253,000.00000	253,000.00
MAINTAINING TRAFFIC	LS						
0091 801-07118	85.000	20.00000	1,700.00	17.00000	1,445.00	23.00000	1,955.00
BARRICADE, TYPE III-A	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) DAN CRISTIANI EXCAVATING CO INC		(2) E & B PAVING LLC		(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	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 801-07119	85.000		26.00000	2,210.00	22.00000	1,870.00	29.00000	2,465.00
BARRICADE, TYPE III-B	LFT							
0093 802-05701	425.000		41.00000	17,425.00	35.00000	14,875.00	53.00000	22,525.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT							
0094 802-07059	17.000		145.00000	2,465.00	200.00000	3,400.00	110.00000	1,870.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH							
0095 802-09838	110.000		29.00000	3,190.00	35.00000	3,850.00	53.00000	5,830.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT							
0096 802-09840	95.000		33.00000	3,135.00	37.00000	3,515.00	60.00000	5,700.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT							
0097 805-01300	1.000		522.00000	522.00	2,000.00000	2,000.00	7,400.00000	7,400.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH							
0098 805-02087	(1)		2,322.00000	2,322.00	2,200.00000	2,200.00	3,700.00000	3,700.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS							

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAN CRISTIANI EXCAVATING CO INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 807-02191	5.000	3,758.00000	18,790.00	1,600.00000	8,000.00	2,400.00000	12,000.00
HANDHOLE, LIGHTING	EACH						
0100 807-06592	150.000	102.00000	15,300.00	50.00000	7,500.00	63.00000	9,450.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0101 807-12202	15.000	1,707.00000	25,605.00	750.00000	11,250.00	1,300.00000	19,500.00
LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0102 807-12791	15.000	3,756.00000	56,340.00	4,300.00000	64,500.00	3,400.00000	51,000.00
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0103 807-85752	15.000	13,182.00000	197,730.00	5,500.00000	82,500.00	6,200.00000	93,000.00
LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH						
0104 807-86810	1.000	21,579.00000	21,579.00	11,000.00000	11,000.00	13,400.00000	13,400.00
SERVICE POINT, TYPE II	EACH						

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Contract Time: 06/27/31 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAN CRISTIANI EXCAVATING CO INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 807-86910	15.000	307.00000	4,605.00	70.00000	1,050.00	99.00000	1,485.00
CONNECTOR KIT, UNFUSED	EACH						
0106 807-86915	15.000	423.00000	6,345.00	70.00000	1,050.00	92.00000	1,380.00
CONNECTOR KIT, FUSED	EACH						
0107 807-86920	5.000	1,400.00000	7,000.00	35.00000	175.00	62.00000	310.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0108 807-86925	15.000	294.00000	4,410.00	70.00000	1,050.00	62.00000	930.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0109 807-86930	5.000	644.00000	3,220.00	35.00000	175.00	38.00000	190.00
INSULATION LINK, NON-WATERPROOFED	EACH						
0110 807-97237	2,800.000	29.00000	81,200.00	28.00000	78,400.00	28.00000	78,400.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0111 808-06716	500.000	0.95000	475.00	0.82000	410.00	1.00000	500.00
LINE, REMOVE	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAN CRISTIANI EXCAVATING CO INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112	808-10037	240.000	3.00000	720.00	2.75000	660.00	4.00000	960.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.		LFT						
0113	808-10049	2,546.000	2.00000	5,092.00	1.40000	3,564.40	2.75000	7,001.50
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0114	808-10057	1,280.000	2.00000	2,560.00	1.40000	1,792.00	2.75000	3,520.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0115	808-10058	2,740.000	3.00000	8,220.00	2.75000	7,535.00	4.00000	10,960.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.		LFT						
0116	808-12032	4,020.000	2.00000	8,040.00	1.74000	6,994.80	2.25000	9,045.00
GROOVING FOR PAVEMENT MARKINGS		LFT						
0117	808-12148	80.000	38.00000	3,040.00	32.45000	2,596.00	43.00000	3,440.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.		LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAN CRISTIANI EXCAVATING CO INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0118 808-12700	100.000	3.00000	300.00	2.50000	250.00	6.75000	675.00
LINE, MULTI-COMPONENT, DOTTED, WHITE, 12 IN.	LFT						
0119 808-75278	300.000	8.00000	2,400.00	6.60000	1,980.00	8.75000	2,625.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0120 808-75998	83.000	109.00000	9,047.00	93.95000	7,797.85	120.00000	9,960.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0121 107-09358	5.000	725.00000	3,625.00	1,677.82000	8,389.10	7,200.00000	36,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0122 801-06586	4,000.000	0.67000	2,680.00	0.58000	2,320.00	0.80000	3,200.00
TEMPORARY PAVEMENT MARKING, 8 IN.	LFT						
0123 807-04866	1.000	29,490.00000	29,490.00	14,500.00000	14,500.00	31,700.00000	31,700.00
LUMINAIRE , SOLAR HIGH LUMEN	EACH						

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Contract Time: 06/27/31 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAN CRISTIANI EXCAVATING CO INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0124 807-04866	1.000	29,490.00000	29,490.00	14,500.00000	14,500.00	31,700.00000	31,700.00
LUMINAIRE , SOLAR LOW LUMEN	EACH						
0125 605-06240	755.000	203.00000	153,265.00	211.39000	159,599.45	200.00000	151,000.00
CENTER CURB, CONCRETE, TYPE A	SYS						
0126 606-11064	360.000	22.00000	7,920.00	17.93000	6,454.80	4.00000	1,440.00
MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
Section Totals:			$4,292,805.00		$4,525,000.00		$4,665,900.00
Life Cycle Costs:							
Section Total with LCC:			$4,292,805.00		$4,525,000.00		$4,665,900.00
Contract Item Totals			**$4,292,805.00**		**$4,525,000.00**		**$4,665,900.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$4,292,805.00**		**$4,525,000.00**		**4,665,900.00**

( ) indicates item is bid as Lump Sum

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	75,000.00000	75,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 106-12979	1.000	2.00000	2.00				
E-TICKET INCENTIVE	EACH						
0003 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08441	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP	DOL						
0007 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	(4) LOUISVILLE PAVING CO Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	333,355.75000	333,355.75				
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	280,000.00000	280,000.00				
CLEARING RIGHT-OF-WAY	LS						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-01261	1.000	2,950.00000	2,950.00				
TESTING FOR ASBESTOS	EACH						
0015 202-03729	980.000	72.39000	70,942.20				
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	LFT						
0016 202-86946	1.000	800.00000	800.00				
HANDHOLE, REMOVE	EACH						
0017 202-93995	2.000	800.00000	1,600.00				
SIGNAL POLE FOUNDATION, REMOVE	EACH						
0018 202-93999	2.000	800.00000	1,600.00				
SIGNAL POLE, REMOVE	EACH						
0019 202-96133	147.000	29.37000	4,317.39				
PIPE, REMOVE	LFT						
0020 203-02000	16,550.000	31.00000	513,050.00				
EXCAVATION, COMMON	CYS						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12108	66,000.000	1.00000	66,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0022 205-12616	(1)	250,000.00000	250,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023 205-12618	(1)	3,320.00000	3,320.00				
SWQCP PREPARATION	LS						
0024 207-08264	377.000	35.00000	13,195.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0025 207-12636	13,955.000	12.62000	176,112.10				
SUBGRADE TREATMENT, TYPE IBL	SYS						
0026 211-09264	398.000	94.31000	37,535.38				
STRUCTURE BACKFILL, TYPE 1	CYS						
0027 214-11796	377.000	4.86000	1,832.22				
GEOGRID, TYPE IB	SYS						

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Call Order: 110 **Project(s):** 1800210

Contract Time: 06/27/31 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 214-12238	12,135.000	3.38000	41,016.30				
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0029 217-11917	25.000	825.00000	20,625.00				
DRYING SOILS FOR EMBANKMENT	TON						
0030 303-01180	5,400.000	38.15000	206,010.00				
COMPACTED AGGREGATE, NO. 53	TON						
0031 306-08034	112.000	5.25000	588.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032 306-08036	331.000	5.25000	1,737.75				
MILLING, ASPHALT, 2 IN.	SYS						
0033 306-08043	442.000	5.25000	2,320.50				
MILLING, TRANSITION	SYS						
0034 401-000002	108.000	125.00000	13,500.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						

Contract ID: R -41527-A **Counties:** SCOTT

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 110 **Project(s):** 1800210

Contract Time: 06/27/31 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	(4) LOUISVILLE PAVING CO Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-000005	958.000	125.00000	119,750.00				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0036 401-000038	203.000	135.00000	27,405.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0037 401-000041	1,436.000	126.00000	180,936.00				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0038 401-000053	1,914.000	110.00000	210,540.00				
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0039 401-000062	1,492.000	110.00000	164,120.00				
QC/QA-HMA, 3, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0040 401-11526	4,250.000	0.01000	42.50				
JOINT ADHESIVE	LFT						
0041 401-12439	4,250.000	5.75000	24,437.50				
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						

Contract ID: R -41527-A **Counties:** SCOTT

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 110 **Project(s):** 1800210

Contract Time: 06/27/31 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	(4) LOUISVILLE PAVING CO Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 402-10086	1,100.000	160.00000	176,000.00				
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0043 406-05520	12.000	0.01000	0.12				
ASPHALT FOR TACK COAT	TON						
0044 502-06999	356.000	137.63000	48,996.28				
PCCP, 8 IN.	SYS						
0045 503-05240	350.000	39.61000	13,863.50				
D-1 CONTRACTION JOINT	LFT						
0046 605-06090	320.000	40.59000	12,988.80				
CURB, INTEGRAL CONCRETE	LFT						
0047 605-06095	48.000	54.52000	2,616.96				
CURB, INTEGRAL CONCRETE, TYPE B	LFT						
0048 605-06140	1,805.000	67.21000	121,314.05				
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						

Contract ID: R -41527-A **Counties:** SCOTT

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 110 **Project(s):** 1800210

Contract Time: 06/27/31 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 605-06145	376.000	53.82000	20,236.32				
CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED	LFT						
0051 610-07487	213.000	180.00000	38,340.00				
HMA FOR APPROACHES, TYPE B	TON						
0052 611-08232	3.000	353.50000	1,060.50				
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0053 615-06490	39.000	202.00000	7,878.00				
RIGHT-OF-WAY MARKER	EACH						
0054 615-06505	6.000	1,388.76000	8,332.56				
MONUMENT, TYPE B	EACH						
0055 615-06510	5.000	1,111.01000	5,555.05				
MONUMENT, TYPE C	EACH						
0056 616-05688	108.000	100.00000	10,800.00				
RIPRAP, CLASS 1	TON						

Contract ID: R -41527-A **Counties:** SCOTT

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 110 **Project(s):** 1800210

Contract Time: 06/27/31 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	(4) LOUISVILLE PAVING CO Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 616-06405	135.000	135.11000	18,239.85				
RIPRAP, REVETMENT	TON						
0058 616-12246	420.000	25.44000	10,684.80				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0059 621-06567	17.000	2.00000	34.00				
WATER	kGAL						
0060 621-06575	4,050.000	5.84000	23,652.00				
SODDING, NURSERY	SYS						
0061 622-05623	38.000	225.00000	8,550.00				
PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, 36 IN. OR UNDER	EACH						
0062 622-05639	4.000	198.00000	792.00				
PLANT, DECIDUOUS SHRUB, 18 IN. TO 24 IN.	EACH						
0063 628-11976	4.000	2,160.00000	8,640.00				
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -41527-A **Counties:** SCOTT

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 110 **Project(s):** 1800210

Contract Time: 06/27/31 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 628-12683	48.000	4,118.33000	197,679.84				
FIELD OFFICE, TYPE D	MOS						
0065 629-000149	4,050.000	16.37000	66,298.50				
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0066 629-000150	8,100.000	1.00000	8,100.00				
TOPSOIL AMENDMENT BUDGET	DOL						
0067 715-05048	4,060.000	10.50000	42,630.00				
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0068 715-05053	633.000	25.00000	15,825.00				
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0069 715-05121	116.000	170.00000	19,720.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0070 715-05123	98.000	143.00000	14,014.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						

Contract ID: R -41527-A **Counties:** SCOTT

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 110 **Project(s):** 1800210

Contract Time: 06/27/31 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 715-05149	96.000	110.00000	10,560.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0072 715-05154	553.000	155.00000	85,715.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0073 715-05168	70.000	100.00000	7,000.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0074 715-09064	1,000.000	3.25000	3,250.00				
VIDEO INSPECTION FOR PIPE	LFT						
0075 715-46000	2.000	2,000.00000	4,000.00				
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0076 715-46020	3.000	2,500.00000	7,500.00				
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0077 718-06529	10.000	1,500.00000	15,000.00				
OUTLET PROTECTOR, TYPE 2	EACH						

Contract ID: R -41527-A **Counties:** SCOTT

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 110 **Project(s):** 1800210

Contract Time: 06/27/31 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 718-06532	4,060.000	1.25000	5,075.00				
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0079 718-12305	4,060.000	1.35000	5,481.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0080 718-52610	391.000	75.00000	29,325.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0081 720-45260	1.000	2,767.62000	2,767.62				
PIPE CATCH BASIN, 12 IN.	EACH						
0082 720-45410	1.000	3,260.60000	3,260.60				
MANHOLE, TYPE C4	EACH						
0083 720-91973	1.000	4,377.15000	4,377.15				
MANHOLE, TYPE H4	EACH						
0084 720-98555	4.000	3,974.85000	15,899.40				
INLET, TYPE C15	EACH						

Contract ID: R -41527-A **Counties:** SCOTT

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 110 **Project(s):** 1800210

Contract Time: 06/27/31 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	(4) LOUISVILLE PAVING CO Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 801-04308	14.000	200.00000	2,800.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0086 801-06206	8,000.000	0.51000	4,080.00				
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0087 801-06625	40.000	144.50000	5,780.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0088 801-06640	73.000	44.38000	3,239.74				
CONSTRUCTION SIGN, TYPE A	EACH						
0089 801-06645	10.000	100.00000	1,000.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0090 801-06775	(1)	494,801.00000	494,801.00				
MAINTAINING TRAFFIC	LS						
0091 801-07118	85.000	15.00000	1,275.00				
BARRICADE, TYPE III-A	LFT						

Contract ID: R -41527-A **Counties:** SCOTT

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 110 **Project(s):** 1800210

Contract Time: 06/27/31 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	(4) LOUISVILLE PAVING CO Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 801-07119	85.000	16.00000	1,360.00				
BARRICADE, TYPE III-B	LFT						
0093 802-05701	425.000	17.17000	7,297.25				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0094 802-07059	17.000	90.90000	1,545.30				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0095 802-09838	110.000	37.37000	4,110.70				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0096 802-09840	95.000	24.24000	2,302.80				
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0097 805-01300	1.000	2,000.00000	2,000.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0098 805-02087	(1)	2,200.00000	2,200.00				
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						

Contract ID: R -41527-A **Counties:** SCOTT

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 110 **Project(s):** 1800210

Contract Time: 06/27/31 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 807-02191	5.000	1,600.00000	8,000.00				
HANDHOLE, LIGHTING	EACH						
0100 807-06592	150.000	50.00000	7,500.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0101 807-12202	15.000	750.00000	11,250.00				
LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0102 807-12791	15.000	4,300.00000	64,500.00				
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0103 807-85752	15.000	5,500.00000	82,500.00				
LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH						
0104 807-86810	1.000	11,000.00000	11,000.00				
SERVICE POINT, TYPE II	EACH						
0105 807-86910	15.000	70.00000	1,050.00				
CONNECTOR KIT, UNFUSED	EACH						

Contract ID: R -41527-A **Counties:** SCOTT

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 110 **Project(s):** 1800210

Contract Time: 06/27/31 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 807-86915	15.000	70.00000	1,050.00				
CONNECTOR KIT, FUSED	EACH						
0107 807-86920	5.000	35.00000	175.00				
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0108 807-86925	15.000	70.00000	1,050.00				
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0109 807-86930	5.000	35.00000	175.00				
INSULATION LINK, NON-WATERPROOFED	EACH						
0110 807-97237	2,800.000	28.00000	78,400.00				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0111 808-06716	500.000	0.82000	410.00				
LINE, REMOVE	LFT						
0112 808-10037	240.000	2.75000	660.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						

Contract ID: R -41527-A **Counties:** SCOTT

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 110 **Project(s):** 1800210

Contract Time: 06/27/31 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	(4) LOUISVILLE PAVING CO Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 808-10049	2,546.000	1.40000	3,564.40				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0114 808-10057	1,280.000	1.40000	1,792.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0115 808-10058	2,740.000	2.75000	7,535.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0116 808-12032	4,020.000	1.74000	6,994.80				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0117 808-12148	80.000	32.45000	2,596.00				
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						
0118 808-12700	100.000	2.50000	250.00				
LINE, MULTI-COMPONENT, DOTTED, WHITE, 12 IN.	LFT						

Contract ID: R -41527-A **Counties:** SCOTT

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 110 **Project(s):** 1800210

Contract Time: 06/27/31 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 808-75278	300.000	6.60000	1,980.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0120 808-75998	83.000	93.95000	7,797.85				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0121 107-09358	5.000	1.00000	5.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0122 801-06586	4,000.000	0.58000	2,320.00				
TEMPORARY PAVEMENT MARKING, 8 IN.	LFT						
0123 807-04866	1.000	14,500.00000	14,500.00				
LUMINAIRE , SOLAR HIGH LUMEN	EACH						
0124 807-04866	1.000	14,500.00000	14,500.00				
LUMINAIRE , SOLAR LOW LUMEN	EACH						

Contract ID: R -41527-A **Counties:** SCOTT

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 110 **Project(s):** 1800210

Contract Time: 06/27/31 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	(4) LOUISVILLE PAVING CO Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125 605-06240	755.000	270.75000	204,416.25				
CENTER CURB, CONCRETE, TYPE A	SYS						
0126 606-11064	360.000	19.16000	6,897.60				
MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
Section Totals:			$5,023,363.18				
Life Cycle Costs:							
Section Total with LCC:			$5,023,363.18				
Contract Item Totals			**$5,023,363.18**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$5,023,363.18**				

( ) indicates item is bid as Lump Sum

Contract ID: R -41916-A **Counties:** TIPPECANOE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 1900482, 2400763, 2400764

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(3) ATLAS EXCAVATING INC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	76,676.90000	76,676.90	750,000.00000	750,000.00	52,000.00000	52,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	5.000	1,031.07000	5,155.35	2,500.00000	12,500.00	3,300.00000	16,500.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	5.000	926.40000	4,632.00	1,800.00000	9,000.00	1,700.00000	8,500.00
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 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						

Contract ID: R -41916-A **Counties:** TIPPECANOE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 1900482, 2400763, 2400764

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) ATLAS EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0009 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0010 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0011 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0012 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: R -41916-A **Counties:** TIPPECANOE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 1900482, 2400763, 2400764

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) ATLAS EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 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						
0014 110-01001	(1)	454,193.22000	454,193.22	992,562.54000	992,562.54	912,725.00000	912,725.00
MOBILIZATION AND DEMOBILIZATION	LS						
0015 201-52370	(1)	87,590.79000	87,590.79	235,861.01000	235,861.01	363,992.00000	363,992.00
CLEARING RIGHT-OF-WAY	LS						
0016 202-01000	(1)	8,157.09000	8,157.09	10,000.00000	10,000.00	17,430.35000	17,430.35
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0017 202-02637	3,838.000	9.07000	34,810.66	10.00000	38,380.00	6.73000	25,829.74
PIPE ABANDON AND GROUT FILL	LFT						
0018 202-06541	1.000	769.93000	769.93	12,000.00000	12,000.00	1,238.60000	1,238.60
REMOVE , MANHOLE	EACH						

Contract ID: R -41916-A **Counties:** TIPPECANOE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 1900482, 2400763, 2400764

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) ATLAS EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0019 202-07003	(1)	43,379.48000	43,379.48	50,000.00000	50,000.00	86,439.00000	86,439.00
REMOVE , LIFT STATION	LS						
0020 202-51330	(1)	33,651.45000	33,651.45	70,000.00000	70,000.00	40,000.00000	40,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0021 202-97009	3.000	1,259.56000	3,778.68	1,000.00000	3,000.00	905.65000	2,716.95
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0022 203-02000	17,775.000	18.23000	324,038.25	34.00000	604,350.00	30.00000	533,250.00
EXCAVATION, COMMON	CYS						
0023 203-02070	15.000	144.77000	2,171.55	0.01000	0.15	30.00000	450.00
BORROW	CYS						
0024 203-51223	1,010.000	17.72000	17,897.20	45.00000	45,450.00	85.00000	85,850.00
EXCAVATION, WATERWAY	CYS						
0025 205-11626	10.000	6,616.13000	66,161.30	8,500.00000	85,000.00	9,158.01000	91,580.10
PUMP AROUND	EACH						

Contract ID: R -41916-A **Counties:** TIPPECANOE

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) ATLAS EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 205-12108	50,776.150	1.00000	50,776.15	1.00000	50,776.15	1.00000	50,776.15
STORMWATER MANAGEMENT BUDGET	DOL						
0027 205-12616	(1)	54,805.63000	54,805.63	38,000.00000	38,000.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0028 205-12618	(1)	3,817.48000	3,817.48	6,500.00000	6,500.00	1,000.00000	1,000.00
SWQCP PREPARATION	LS						
0029 206-51230	225.000	28.81000	6,482.25	53.00000	11,925.00	75.00000	16,875.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0030 207-08264	1,959.000	22.66000	44,390.94	70.00000	137,130.00	27.06000	53,010.54
SUBGRADE TREATMENT, TYPE II	SYS						
0031 207-08266	3,120.000	6.45000	20,124.00	5.00000	15,600.00	6.85000	21,372.00
SUBGRADE TREATMENT, TYPE III	SYS						
0032 207-09935	14,674.000	30.91000	453,573.34	60.00000	880,440.00	35.87000	526,356.38
SUBGRADE TREATMENT, TYPE IC	SYS						

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	(1) HIS CONSTRUCTORS INC Ext Amount	(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Ext Amount	(3) ATLAS EXCAVATING INC Unit Price	(3) ATLAS EXCAVATING INC Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 211-02050	10,335.000	49.97000	516,439.95	22.00000	227,370.00	5.02000	51,881.70
B BORROW	CYS						
0034 211-06467	69.000	189.03000	13,043.07	145.00000	10,005.00	185.00000	12,765.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0035 211-09265	3,043.550	80.28000	244,336.19	190.00000	578,274.50	20.00000	60,871.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0036 214-07202	3,315.000	5.86000	19,425.90	3.00000	9,945.00	2.24000	7,425.60
GEOGRID, TYPE IA	SYS						
0037 214-12238	7,735.000	3.91000	30,243.85	3.00000	23,205.00	3.53000	27,304.55
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0038 214-12239	13,653.000	4.10000	55,977.30	3.00000	40,959.00	4.11000	56,113.83
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0039 301-12231	10.000	149.65000	1,496.50	165.00000	1,650.00	195.00000	1,950.00
COMPACTED AGGREGATE, NO. 2	CYS						

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) ATLAS EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 301-12232	1,660.000	85.00000	141,100.00	105.00000	174,300.00	228.94000	380,040.40
COMPACTED AGGREGATE, NO. 5	CYS						
0041 301-12233	525.000	80.80000	42,420.00	110.00000	57,750.00	113.03000	59,340.75
COMPACTED AGGREGATE, NO. 8	CYS						
0042 301-12234	2,168.000	83.74000	181,548.32	110.00000	238,480.00	126.16000	273,514.88
COMPACTED AGGREGATE, NO. 53	CYS						
0043 302-06464	98.000	90.84000	8,902.32	145.00000	14,210.00	150.00000	14,700.00
SUBBASE FOR PCCP	CYS						
0044 302-07455	186.000	101.00000	18,786.00	130.00000	24,180.00	170.79000	31,766.94
DENSE GRADED SUBBASE	CYS						
0045 303-01180	47.000	55.00000	2,585.00	85.00000	3,995.00	104.93000	4,931.71
COMPACTED AGGREGATE, NO. 53	TON						
0046 303-07449	26.000	89.93000	2,338.18	140.00000	3,640.00	183.63000	4,774.38
COMPACTED AGGREGATE, NO. 73	TON						

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(3) ATLAS EXCAVATING INC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 304-12623 HMA PATCHING, FULL DEPTH, TYPE B	22.000 TON	703.51000	15,477.22	750.00000	16,500.00	645.00000	14,190.00
0048 401-000005 QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	917.000 TON	119.98000	110,021.66	101.00000	92,617.00	110.00000	100,870.00
0049 401-000041 QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	1,528.000 TON	91.62000	139,995.36	78.00000	119,184.00	84.00000	128,352.00
0050 401-000053 QC/QA-HMA, 3, 58S, BASE, 19.0 mm	4,620.000 TON	82.89000	382,951.80	74.00000	341,880.00	76.00000	351,120.00
0051 401-000067 QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	2,317.000 TON	83.98000	194,581.66	72.00000	166,824.00	77.00000	178,409.00
0052 401-11526 JOINT ADHESIVE	5,305.000 LFT	0.55000	2,917.75	0.48000	2,546.40	0.50000	2,652.50
0053 401-12439 VOID REDUCING ASPHALT MEMBRANE FOR HMA	5,305.000 LFT	4.36000	23,129.80	6.00000	31,830.00	4.00000	21,220.00

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) ATLAS EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 402-10084	159.000	212.69000	33,817.71	300.00000	47,700.00	250.00000	39,750.00
HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
0055 406-05520	13.250	109.07000	1,445.18	95.00000	1,258.75	100.00000	1,325.00
ASPHALT FOR TACK COAT	TON						
0056 415-11527	10.500	818.03000	8,589.32	745.00000	7,822.50	750.00000	7,875.00
BASE SEAL	TON						
0057 502-06327	294.000	218.14000	64,133.16	185.00000	54,390.00	200.00000	58,800.00
PCCP, 10 IN. , INTEGRALLY COLORED AND STAMPED	SYS						
0058 503-05240	130.000	59.57000	7,744.10	50.00000	6,500.00	20.00000	2,600.00
D-1 CONTRACTION JOINT	LFT						
0059 601-02241	323.000	9.82000	3,171.86	5.00000	1,615.00	6.00000	1,938.00
GUARDRAIL, REMOVE	LFT						
0060 601-06234	1.000	27,267.74000	27,267.74	28,905.00000	28,905.00	42,725.00000	42,725.00
IMPACT ATTENUATOR, R1-W1, TL-2 , MODIFIED, BLACK FINISH	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 601-09238	53.000	310.85000	16,475.05	211.00000	11,183.00	150.00000	7,950.00
HAND DIG GUARDRAIL POST HOLES	EACH						
0062 601-12281	19.000	21.81000	414.39	46.00000	874.00	30.00000	570.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0063 601-12291	1.000	3,413.92000	3,413.92	3,601.00000	3,601.00	3,725.00000	3,725.00
GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0064 601-12292	1.000	3,326.67000	3,326.67	3,466.00000	3,466.00	3,625.00000	3,625.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0065 601-94689	2.000	2,399.57000	4,799.14	3,466.00000	6,932.00	3,325.00000	6,650.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0066 603-97461	714.000	49.68000	35,471.52	132.00000	94,248.00	78.67000	56,170.38
TEMPORARY FENCE , 120 IN.	LFT						
0067 604-03643	9.000	736.23000	6,626.07	961.00000	8,649.00	675.00000	6,075.00
BRICK PAVERS , REMOVE AND RESET	SYS						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) ATLAS EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 604-05528	451.000	139.61000	62,964.11	128.00000	57,728.00	128.00000	57,728.00
HMA FOR SIDEWALK	TON						
0069 604-06070	124.000	103.62000	12,848.88	115.00000	14,260.00	95.00000	11,780.00
SIDEWALK, CONCRETE	SYS						
0070 604-07092	153.000	59.85000	9,157.05	90.00000	13,770.00	103.89000	15,895.17
BED COURSE MATERIAL	TON						
0071 604-08086	426.000	163.61000	69,697.86	150.00000	63,900.00	150.00000	63,900.00
CURB RAMP, CONCRETE	SYS						
0072 604-12083	62.000	169.06000	10,481.72	600.00000	37,200.00	155.00000	9,610.00
DETECTABLE WARNING SURFACES	SYS						
0073 605-06090	4.000	65.45000	261.80	740.00000	2,960.00	60.00000	240.00
CURB, INTEGRAL CONCRETE	LFT						
0074 605-06120	25.000	65.44000	1,636.00	120.00000	3,000.00	60.00000	1,500.00
CURB, CONCRETE	LFT						
0075 605-06140	4,631.000	32.72000	151,526.32	35.00000	162,085.00	30.00000	138,930.00
CURB AND GUTTER, CONCRETE	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 605-06140	420.000	25.09000	10,537.80	56.00000	23,520.00	23.00000	9,660.00
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0077 605-06245	215.000	316.31000	68,006.65	200.00000	43,000.00	290.00000	62,350.00
CENTER CURB, CONCRETE, TYPE B , MODIFIED, INTEGRALLY COLORED AND STAMPED	SYS						
0078 605-06255	8.000	599.89000	4,799.12	390.00000	3,120.00	550.00000	4,400.00
CENTER CURB, CONCRETE, TYPE D , MODIFIED	SYS						
0079 605-97937	195.000	65.44000	12,760.80	85.00000	16,575.00	60.00000	11,700.00
CURB AND GUTTER, ROLLED CURB , MODIFIED	LFT						
0080 609-06259	380.000	281.18000	106,848.40	200.00000	76,000.00	150.00000	57,000.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0081 610-07487	642.000	150.52000	96,633.84	138.00000	88,596.00	138.00000	88,596.00
HMA FOR APPROACHES, TYPE B	TON						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 610-08446	1,037.000	109.07000	113,105.59	155.00000	160,735.00	100.00000	103,700.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0083 610-08446	77.000	136.34000	10,498.18	185.00000	14,245.00	125.00000	9,625.00
PCCP FOR APPROACHES, 6 IN. , EARLY OPEN	SYS						
0084 611-08232	17.000	256.32000	4,357.44	309.00000	5,253.00	300.00000	5,100.00
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0085 615-06505	5.000	1,281.58000	6,407.90	1,021.00000	5,105.00	1,030.00000	5,150.00
MONUMENT, TYPE B	EACH						
0086 615-06527	1.000	1,745.13000	1,745.13	1,147.00000	1,147.00	725.00000	725.00
MONUMENT, SECTION CORNER	EACH						
0087 615-08351	1.000	1,636.06000	1,636.06	3,500.00000	3,500.00	1,200.00000	1,200.00
PLAQUE	EACH						
0088 616-06405	408.000	84.84000	34,614.72	115.00000	46,920.00	85.00000	34,680.00
RIPRAP, REVETMENT	TON						

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 616-12246	722.000	2.98000	2,151.56	4.00000	2,888.00	1.95000	1,407.90
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0090 621-01004	5.000	463.55000	2,317.75	1,000.00000	5,000.00	800.00000	4,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0091 621-06554	379.000	18.21000	6,901.59	16.70000	6,329.30	37.76000	14,311.04
SEED MIXTURE, TYPE U	LBS						
0092 621-06560	119.000	15.60000	1,856.40	11.80000	1,404.20	10.00000	1,190.00
MULCHED SEEDING, TYPE U	SYS						
0093 621-06565	4.000	2,492.27000	9,969.08	2,285.00000	9,140.00	600.00000	2,400.00
MULCHING MATERIAL	TON						
0094 621-06567	38.000	16.36000	621.68	15.00000	570.00	0.01000	0.38
WATER	kGAL						
0095 628-09403	20.000	1,750.00000	35,000.00	2,900.00000	58,000.00	3,335.00000	66,700.00
FIELD OFFICE, TYPE C	MOS						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 628-09409	20.000	432.25000	8,645.00	400.00000	8,000.00	200.00000	4,000.00
MOBILE INTERNET SERVICE , 1 EACH	MOS						
0097 628-11976	2.000	2,222.99000	4,445.98	1,500.00000	3,000.00	600.00000	1,200.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0098 628-11977	1.000	4,816.48000	4,816.48	2,000.00000	2,000.00	600.00000	600.00
COMPUTER SYSTEM	EACH						
0099 629-000149	9,317.000	4.56000	42,485.52	4.00000	37,268.00	5.00000	46,585.00
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0100 629-000150	18,634.000	1.00000	18,634.00	1.00000	18,634.00	1.00000	18,634.00
TOPSOIL AMENDMENT BUDGET	DOL						
0101 701-09558	71.000	249.86000	17,740.06	250.00000	17,750.00	55.00000	3,905.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0102 701-09560	1.000	683.98000	683.98	1,500.00000	1,500.00	3,900.00000	3,900.00
TEST PILE, INDICATOR, RESTRIKE	EACH						

Contract ID: R -41916-A **Counties:** TIPPECANOE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 1900482, 2400763, 2400764

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) ATLAS EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 701-09663	1,193.000	211.21000	251,973.53	150.00000	178,950.00	250.00000	298,250.00
PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0104 701-09679	22.000	481.65000	10,596.30	630.00000	13,860.00	540.00000	11,880.00
CONICAL PILE TIP, 14 IN.	EACH						
0105 702-12076	3.000	2,531.04000	7,593.12	4,000.00000	12,000.00	2,300.00000	6,900.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0106 702-90915	9.000	352.13000	3,169.17	710.00000	6,390.00	827.81000	7,450.29
CONCRETE, A , PIPE CRADLE	CYS						
0107 702-92857	62.200	1,327.75000	82,586.05	1,000.00000	62,200.00	400.00000	24,880.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0108 703-06029	94,292.000	1.43000	134,837.56	2.00000	188,584.00	1.50000	141,438.00
REINFORCING BARS, EPOXY COATED	LBS						
0109 703-97936	50.000	38.60000	1,930.00	75.00000	3,750.00	35.00000	1,750.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) ATLAS EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 704-51002	308.200	950.06000	292,808.49	1,500.00000	462,300.00	925.00000	285,085.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0111 706-06351	2.000	8,943.82000	17,887.64	8,200.00000	16,400.00	10,350.00000	20,700.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1 , MODIFIED, BLACK FINISH	EACH						
0112 706-06353	2.000	9,161.97000	18,323.94	8,400.00000	16,800.00	10,375.00000	20,750.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1 , MODIFIED, BLACK FINISH	EACH						
0113 706-11404	119.000	141.79000	16,873.01	203.00000	24,157.00	128.00000	15,232.00
RAILING, STEEL TYPE PF-1 , MODIFIED, BLACK FINISH	LFT						
0114 706-11418	119.000	141.79000	16,873.01	203.00000	24,157.00	132.00000	15,708.00
RAILING, STEEL TYPE PS-1 , MODIFIED, BLACK FINISH	LFT						
0115 706-11602	6.800	2,882.75000	19,602.70	2,643.00000	17,972.40	1,960.00000	13,328.00
RAILING, CONCRETE TYPE PF-1	CYS						

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) ATLAS EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116 706-11604	10.400	1,981.82000	20,610.93	1,817.00000	18,896.80	1,360.00000	14,144.00
RAILING, CONCRETE TYPE PS-1	CYS						
0117 707-08158	651.000	601.57000	391,622.07	1,234.00000	803,334.00	650.00000	423,150.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	LFT						
0118 709-51821	(1)	4,770.76000	4,770.76	4,374.00000	4,374.00	0.01000	0.01
SURFACE SEAL , BRIDGE NO. 1	LS						
0119 715-01898	1,183.000	130.61000	154,511.63	175.00000	207,025.00	189.07000	223,669.81
WATER MAIN, DUCTILE IRON, 10 IN.	LFT						
0120 715-02388	2.000	26,072.75000	52,145.50	4,400.00000	8,800.00	19,224.21000	38,448.42
WATER MAIN , CONNECT TO EXISTING	EACH						
0121 715-05024	318.000	191.80000	60,992.40	270.00000	85,860.00	358.22000	113,913.96
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) ATLAS EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122 715-05048	5,124.000	8.18000	41,914.32	12.00000	61,488.00	16.00000	81,984.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0123 715-05149	1,273.000	65.29000	83,114.17	95.00000	120,935.00	132.03000	168,074.19
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0124 715-05151	61.000	92.04000	5,614.44	120.00000	7,320.00	136.81000	8,345.41
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0125 715-05154	300.000	111.48000	33,444.00	185.00000	55,500.00	209.36000	62,808.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0126 715-05161	1,983.000	258.76000	513,121.08	460.00000	912,180.00	720.09000	1,427,938.47
PIPE, TYPE 2, CIRCULAR, DIAMETER 48 IN.	LFT						
0127 715-05407	156.000	13.06000	2,037.36	50.00000	7,800.00	10.00000	1,560.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0128 715-07794	9.000	2,142.25000	19,280.25	2,500.00000	22,500.00	2,687.98000	24,191.82
WATER MAIN CONNECTIONS	EACH						

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0129 715-11896	16.000	2,320.10000	37,121.60	4,455.00000	71,280.00	1,257.65000	20,122.40
WATER SERVICE CONNECTION , 1 IN.	EACH						
0130 715-12406	1.000	18,045.28000	18,045.28	40,000.00000	40,000.00	25,644.67000	25,644.67
VALVE WITH BOX, TAPPING SLEEVE , 10 IN. X 10 IN.	EACH						
0131 715-46020	1.000	3,500.89000	3,500.89	2,900.00000	2,900.00	3,129.87000	3,129.87
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0132 715-46040	1.000	4,874.02000	4,874.02	4,000.00000	4,000.00	4,832.11000	4,832.11
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0133 715-94780	19.000	748.59000	14,223.21	155.00000	2,945.00	220.63000	4,191.97
WATER MAIN, DUCTILE IRON, 6 IN.	LFT						
0134 715-96629	526.000	69.40000	36,504.40	145.00000	76,270.00	83.24000	43,784.24
WATER SERVICE LINE, 1 IN.	LFT						
0135 715-96960	370.000	164.57000	60,890.90	1,500.00000	555,000.00	563.99000	208,676.30
PIPE, PVC, 15 IN.	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0136 716-07631	2,230.000	1,876.38000	4,184,327.40	1,500.00000	3,345,000.00	2,869.00000	6,397,870.00
PIPE INSTALLATION, TRENCHLESS, 15 IN.	LFT						
0137 718-12305	4,657.000	1.53000	7,125.21	1.50000	6,985.50	2.00000	9,314.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0138 718-12307	144.000	1.53000	220.32	3.00000	432.00	5.00000	720.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0139 718-52610	332.000	74.71000	24,803.72	120.00000	39,840.00	68.50000	22,742.00
AGGREGATE FOR UNDERDRAINS	CYS						
0140 720-03194	1.000	15,144.96000	15,144.96	30,000.00000	30,000.00	48,458.44000	48,458.44
MANHOLE , TYPE L4, DOGHOUSE	EACH						
0141 720-45270	8.000	2,516.82000	20,134.56	3,000.00000	24,000.00	1,471.41000	11,771.28
PIPE CATCH BASIN, 18 IN.	EACH						
0142 720-45410	3.000	4,569.87000	13,709.61	7,700.00000	23,100.00	6,496.00000	19,488.00
MANHOLE, TYPE C4	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0143 720-93409	41.000	3,261.91000	133,738.31	6,500.00000	266,500.00	5,146.06000	210,988.46
INLET, TYPE B15, MODIFIED	EACH						
0144 720-93411	16.000	3,319.98000	53,119.68	6,500.00000	104,000.00	5,093.47000	81,495.52
INLET, TYPE C15, MODIFIED	EACH						
0145 720-93501	3.000	12,893.38000	38,680.14	18,400.00000	55,200.00	24,214.62000	72,643.86
MANHOLE, TYPE L4	EACH						
0146 720-94612	18.000	11,431.56000	205,768.08	13,500.00000	243,000.00	19,517.12000	351,308.16
MANHOLE, TYPE K4	EACH						
0147 720-94841	16.000	897.32000	14,357.12	3,000.00000	48,000.00	421.60000	6,745.60
CASTING, WATER METER, ADJUST TO GRADE	EACH						
0148 720-95422	4.000	5,549.46000	22,197.84	13,500.00000	54,000.00	9,369.10000	37,476.40
MANHOLE, TYPE J4	EACH						
0149 720-95422	11.000	12,942.61000	142,368.71	13,500.00000	148,500.00	44,701.00000	491,711.00
MANHOLE, TYPE J4 , MODIFIED	EACH						
0150 720-96999	3.000	12,521.79000	37,565.37	15,000.00000	45,000.00	19,055.99000	57,167.97
FIRE HYDRANT ASSEMBLY	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) ATLAS EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0151 722-12732	742.000	4.34000	3,220.28	4.05000	3,005.10	4.40000	3,264.80
LONGITUDINAL GROOVING	SYS						
0152 801-06206	4,925.000	0.60000	2,955.00	0.75000	3,693.75	0.55000	2,708.75
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0153 801-06209	4,380.000	3.54000	15,505.20	1.85000	8,103.00	3.25000	14,235.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0154 801-06218	30.000	20.67000	620.10	9.00000	270.00	18.95000	568.50
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0155 801-06625	46.000	212.69000	9,783.74	135.00000	6,210.00	195.00000	8,970.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0156 801-06640	28.000	267.22000	7,482.16	190.00000	5,320.00	245.00000	6,860.00
CONSTRUCTION SIGN, TYPE A	EACH						

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	(1) HIS CONSTRUCTORS INC Ext Amount	(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Ext Amount	(3) ATLAS EXCAVATING INC Unit Price	(3) ATLAS EXCAVATING INC Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0157 801-06645	39.000	130.89000	5,104.71	100.00000	3,900.00	120.00000	4,680.00
CONSTRUCTION SIGN, TYPE B	EACH						
0158 801-06775	(1)	139,363.42000	139,363.42	750,000.00000	750,000.00	49,501.00000	49,501.00
MAINTAINING TRAFFIC	LS						
0159 801-07023	6.000	11,272.49000	67,634.94	4,100.00000	24,600.00	6,050.00000	36,300.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0160 801-07119	400.000	17.45000	6,980.00	16.00000	6,400.00	16.00000	6,400.00
BARRICADE, TYPE III-B	LFT						
0161 801-08401	2,490.000	54.47000	135,630.30	45.00000	112,050.00	95.00000	236,550.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0162 801-12883	3.000	2,726.77000	8,180.31	900.00000	2,700.00	2,500.00000	7,500.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0163 802-04089	4.000	71.99000	287.96	226.00000	904.00	76.12000	304.48
SIGN, SHEET, REMOVE	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0164 802-05701	475.000	32.61000	15,489.75	42.10000	19,997.50	33.72000	16,017.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0165 802-09838	332.000	28.26000	9,382.32	38.00000	12,616.00	34.09000	11,317.88
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0166 802-09840	4.000	32.72000	130.88	41.20000	164.80	35.38000	141.52
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0167 802-91122	13.000	277.04000	3,601.52	335.00000	4,355.00	190.30000	2,473.90
SIGN, GROUND MOUNTED, RESET	EACH						
0168 805-02150	2.000	1,036.18000	2,072.36	1,107.00000	2,214.00	1,287.31000	2,574.62
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0169 805-02645	2.000	1,636.07000	3,272.14	1,426.00000	2,852.00	1,991.49000	3,982.98
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0170 805-05405	1.000	1,417.92000	1,417.92	1,469.00000	1,469.00	835.44000	835.44
SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0171 805-06595	114.000	35.43000	4,039.02	50.60000	5,768.40	31.44000	3,584.16
CONDUIT, PVC, 2 IN.	LFT						
0172 805-11744	4.000	1,963.28000	7,853.12	2,241.00000	8,964.00	2,184.79000	8,739.16
HANDHOLE, SIGNAL, TYPE 2	EACH						
0173 805-11814	898.000	35.22000	31,627.56	40.10000	36,009.80	19.10000	17,151.80
CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0174 805-11817	2.000	1,472.46000	2,944.92	1,428.00000	2,856.00	1,701.79000	3,403.58
PEDESTRIAN PUSH BUTTON, APS	EACH						
0175 805-78445	1.000	1,636.06000	1,636.06	2,357.00000	2,357.00	2,698.07000	2,698.07
SIGNAL SERVICE	EACH						
0176 805-78470	990.000	1.43000	1,415.70	0.59000	584.10	1.23000	1,217.70
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0177 805-78480	537.000	3.04000	1,632.48	3.10000	1,664.70	2.73000	1,466.01
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0178 805-78510	652.000	1.67000	1,088.84	3.90000	2,542.80	2.41000	1,571.32
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0179 805-78785	1.000	2,181.42000	2,181.42	2,655.00000	2,655.00	1,482.50000	1,482.50
SIGNAL DETECTOR HOUSING	EACH						
0180 805-78795	360.000	11.03000	3,970.80	20.70000	7,452.00	18.78000	6,760.80
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0181 805-90005	1.000	1,679.70000	1,679.70	1,752.00000	1,752.00	2,107.77000	2,107.77
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0182 807-01653	114.000	17.69000	2,016.66	12.50000	1,425.00	12.72000	1,450.08
WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE 1/C	LFT						

Contract ID: R -41916-A **Counties:** TIPPECANOE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 1900482, 2400763, 2400764

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) ATLAS EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0183 807-03950	43.000	2,181.42000	93,801.06	2,208.00000	94,944.00	1,707.70000	73,431.10
LUMINAIRE, ORNAMENTAL , POST TOP	EACH						
0184 807-03951	41.000	3,764.28000	154,335.48	4,193.00000	171,913.00	2,451.57000	100,514.37
LIGHT POLE, ORNAMENTAL , 14 FT E.M.H., ANCHOR BASE	EACH						
0185 807-03951	2.000	4,362.84000	8,725.68	4,985.00000	9,970.00	2,588.41000	5,176.82
LIGHT POLE, ORNAMENTAL , 18 FT E.M.H., ANCHOR BASE	EACH						
0186 807-04744	(1)	15,815.29000	15,815.29	33,351.00000	33,351.00	16,714.36000	16,714.36
LIGHTING	LS						
0187 807-07580	2,372.000	19.77000	46,894.44	21.40000	50,760.80	19.93000	47,273.96
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0188 807-12791	43.000	3,043.84000	130,885.12	2,304.00000	99,072.00	1,912.94000	82,256.42
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						

Contract ID: R -41916-A **Counties:** TIPPECANOE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 1900482, 2400763, 2400764

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) ATLAS EXCAVATING INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0189	807-86810	1.000	9,816.39000	9,816.39	16,475.00000	16,475.00	7,421.94000	7,421.94
SERVICE POINT, TYPE II		EACH						
0190	807-86889	1,220.000	1.61000	1,964.20	1.40000	1,708.00	2.28000	2,781.60
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C		LFT						
0191	807-97237	793.000	22.01000	17,453.93	22.20000	17,604.60	16.87000	13,377.91
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C		LFT						
0192	808-03439	288.000	6.49000	1,869.12	4.00000	1,152.00	5.95000	1,713.60
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.		LFT						
0193	808-06713	11.000	10.85000	119.35	4.00000	44.00	9.95000	109.45
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0194	808-06714	21.000	10.85000	227.85	4.00000	84.00	9.95000	208.95
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						

Contract ID: R -41916-A **Counties:** TIPPECANOE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 1900482, 2400763, 2400764

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) ATLAS EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0195 808-06716	4,410.000	0.71000	3,131.10	1.00000	4,410.00	0.65000	2,866.50
LINE, REMOVE	LFT						
0196 808-09381	(1)	2,726.78000	2,726.78	1.00000	1.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING	LS						
0197 808-12032	8,473.000	0.49000	4,151.77	0.65000	5,507.45	0.45000	3,812.85
GROOVING FOR PAVEMENT MARKINGS	LFT						
0198 808-12454	62.000	10.85000	672.70	12.00000	744.00	9.95000	616.90
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0199 808-74812	438.000	15.22000	6,666.36	14.00000	6,132.00	13.95000	6,110.10
TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0200 808-75051	1,033.000	7.04000	7,272.32	5.00000	5,165.00	6.45000	6,662.85
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -41916-A **Counties:** TIPPECANOE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 1900482, 2400763, 2400764

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) ATLAS EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0201 808-75052	114.000	7.58000	864.12	7.00000	798.00	6.95000	792.30
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0202 808-75054	6,690.000	7.04000	47,097.60	5.00000	33,450.00	6.45000	43,150.50
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0203 808-75063	637.000	7.58000	4,828.46	6.00000	3,822.00	6.95000	4,427.15
LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0204 808-75067	91.000	27.27000	2,481.57	25.00000	2,275.00	25.00000	2,275.00
TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0205 808-75071	13.000	539.90000	7,018.70	500.00000	6,500.00	495.00000	6,435.00
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0206 808-75998	7.000	430.83000	3,015.81	100.00000	700.00	395.00000	2,765.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -41916-A **Counties:** TIPPECANOE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 120 **Project(s):** 1900482, 2400763, 2400764

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(3) ATLAS EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$13,526,943.00		$17,670,000.00		$18,291,252.00
Life Cycle Costs:							
Section Total with LCC:			$13,526,943.00		$17,670,000.00		$18,291,252.00
Contract Item Totals			**$13,526,943.00**		**$17,670,000.00**		**$18,291,252.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$13,526,943.00**		**$17,670,000.00**		**18,291,252.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -41954-A **Counties:** STEUBEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 1802918

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) FLEMING EXCAVATING INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	50,000.00000	50,000.00	28,426.00000	28,426.00	55,000.00000	55,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	6.000	800.00000	4,800.00	1,200.00000	7,200.00	1,140.00000	6,840.00
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						

Contract ID: R -41954-A **Counties:** STEUBEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 1802918

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) FLEMING EXCAVATING INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	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)	114,000.00000	114,000.00	113,664.00000	113,664.00	124,000.00000	124,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	68,000.00000	68,000.00	84,086.00000	84,086.00	74,000.00000	74,000.00
CLEARING RIGHT-OF-WAY	LS						
0013 203-02000	8,213.000	40.00000	328,520.00	28.95000	237,766.35	38.00000	312,094.00
EXCAVATION, COMMON	CYS						

Contract ID: R -41954-A **Counties:** STEUBEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 1802918

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) FLEMING EXCAVATING INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12108	34,000.000	1.00000	34,000.00	1.00000	34,000.00	1.00000	34,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	1,500.00000	1,500.00	50,600.00000	50,600.00	7,000.00000	7,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	3,600.00000	3,600.00	3,300.00000	3,300.00	3,600.00000	3,600.00
SWQCP PREPARATION	LS						
0017 207-08264	622.000	21.00000	13,062.00	35.29000	21,950.38	25.00000	15,550.00
SUBGRADE TREATMENT, TYPE II	SYS						
0018 207-09935	49.000	43.00000	2,107.00	36.22000	1,774.78	50.00000	2,450.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 207-12635	6,993.000	14.00000	97,902.00	14.87000	103,985.91	13.91000	97,272.63
SUBGRADE TREATMENT, TYPE IBC	SYS						
0020 211-09264	1,048.000	45.00000	47,160.00	67.54000	70,781.92	50.00000	52,400.00
STRUCTURE BACKFILL, TYPE 1	CYS						

Contract ID: R -41954-A **Counties:** STEUBEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 1802918

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) FLEMING EXCAVATING INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 214-11796	367.000	4.65000	1,706.55	3.94000	1,445.98	3.00000	1,101.00
GEOGRID, TYPE IB	SYS						
0022 214-12238	823.000	4.00000	3,292.00	5.06000	4,164.38	2.50000	2,057.50
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0023 301-12232	69.000	120.00000	8,280.00	99.84000	6,888.96	35.00000	2,415.00
COMPACTED AGGREGATE, NO. 5	CYS						
0024 301-12234	1,592.000	65.00000	103,480.00	74.16000	118,062.72	68.00000	108,256.00
COMPACTED AGGREGATE, NO. 53	CYS						
0025 302-07455	93.000	120.00000	11,160.00	15.00000	1,395.00	80.00000	7,440.00
DENSE GRADED SUBBASE	CYS						
0026 303-07449	34.000	55.00000	1,870.00	49.15000	1,671.10	55.00000	1,870.00
COMPACTED AGGREGATE, NO. 73	TON						
0027 304-12625	33.000	135.00000	4,455.00	345.00000	11,385.00	420.00000	13,860.00
HMA PATCHING, FULL DEPTH, TYPE C	TON						

Contract ID: R -41954-A **Counties:** STEUBEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 1802918

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) FLEMING EXCAVATING INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 306-08038	403.000	14.00000	5,642.00	11.46000	4,618.38	22.70000	9,148.10
MILLING, ASPHALT, 4 IN.	SYS						
0029 401-000005	419.000	120.00000	50,280.00	140.80000	58,995.20	128.00000	53,632.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0030 401-000041	695.000	100.00000	69,500.00	108.00000	75,060.00	100.00000	69,500.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0031 401-000047	1,904.000	90.00000	171,360.00	97.20000	185,068.80	90.00000	171,360.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0032 401-11526	1,308.000	0.50000	654.00	1.15000	1,504.20	1.00000	1,308.00
JOINT ADHESIVE	LFT						
0033 401-12439	1,302.000	12.45000	16,209.90	5.02000	6,536.04	4.56000	5,937.12
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0034 406-05520	3.000	600.00000	1,800.00	787.75000	2,363.25	685.00000	2,055.00
ASPHALT FOR TACK COAT	TON						

Contract ID: R -41954-A **Counties:** STEUBEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 1802918

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) FLEMING EXCAVATING INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 502-06457	550.000	115.00000	63,250.00	155.00000	85,250.00	144.00000	79,200.00
PCCP, 9 IN.	SYS						
0036 502-11543	353.000	95.00000	33,535.00	111.24000	39,267.72	103.00000	36,359.00
PCCP, 4 IN.	SYS						
0037 503-05240	264.000	20.00000	5,280.00	51.70000	13,648.80	47.00000	12,408.00
D-1 CONTRACTION JOINT	LFT						
0038 604-08086	31.000	250.00000	7,750.00	285.00000	8,835.00	285.00000	8,835.00
CURB RAMP, CONCRETE	SYS						
0039 605-06120	842.000	40.00000	33,680.00	60.50000	50,941.00	60.00000	50,520.00
CURB, CONCRETE	LFT						
0040 605-06140	1,550.000	30.00000	46,500.00	59.40000	92,070.00	55.00000	85,250.00
CURB AND GUTTER, CONCRETE	LFT						
0041 605-06145	418.000	56.00000	23,408.00	56.10000	23,449.80	51.00000	21,318.00
CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED, ROLLED CURB	LFT						

Contract ID: R -41954-A **Counties:** STEUBEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 1802918

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) FLEMING EXCAVATING INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 605-06145	330.000	62.00000	20,460.00	55.00000	18,150.00	50.00000	16,500.00
CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED, SLOPING ROLLED CURB	LFT						
0043 605-06215	24.000	115.00000	2,760.00	179.30000	4,303.20	163.00000	3,912.00
CENTER CURB, CONCRETE, TYPE D	LFT						
0044 610-07487	26.000	170.00000	4,420.00	605.00000	15,730.00	550.00000	14,300.00
HMA FOR APPROACHES, TYPE B	TON						
0045 610-08446	136.000	100.00000	13,600.00	102.30000	13,912.80	98.00000	13,328.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0046 610-09108	367.000	115.00000	42,205.00	106.92000	39,239.64	115.00000	42,205.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0047 611-08232	1.000	250.00000	250.00	350.00000	350.00	250.00000	250.00
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						

Contract ID: R -41954-A **Counties:** STEUBEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 1802918

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) FLEMING EXCAVATING INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 615-06505	16.000	850.00000	13,600.00	1,210.00000	19,360.00	850.00000	13,600.00
MONUMENT, TYPE B	EACH						
0049 615-06510	1.000	912.00000	912.00	605.00000	605.00	912.00000	912.00
MONUMENT, TYPE C	EACH						
0050 615-06515	12.000	175.00000	2,100.00	302.50000	3,630.00	175.00000	2,100.00
MONUMENT, TYPE D	EACH						
0051 616-06405	7.000	125.00000	875.00	65.50000	458.50	245.00000	1,715.00
RIPRAP, REVETMENT	TON						
0052 616-12246	7.000	10.00000	70.00	5.71000	39.97	70.00000	490.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0053 621-01004	2.000	500.00000	1,000.00	1,320.00000	2,640.00	1,200.00000	2,400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0054 621-06560	3,547.000	3.00000	10,641.00	3.30000	11,705.10	3.00000	10,641.00
MULCHED SEEDING, TYPE U	SYS						

Contract ID: R -41954-A **Counties:** STEUBEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 1802918

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) FLEMING EXCAVATING INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 621-06570	404.000	70.00000	28,280.00	53.75000	21,715.00	50.00000	20,200.00
TOPSOIL	CYS						
0056 621-08538	218.000	125.00000	27,250.00	108.00000	23,544.00	100.00000	21,800.00
MULCH	CYS						
0057 621-09273	480.000	3.75000	1,800.00	2.20000	1,056.00	2.00000	960.00
WEED BARRIER	SYS						
0058 622-05638	46.000	65.00000	2,990.00	51.75000	2,380.50	43.00000	1,978.00
PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	EACH						
0059 622-05640	7.000	95.00000	665.00	58.65000	410.55	51.00000	357.00
PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	EACH						
0060 622-05654	196.000	23.50000	4,606.00	29.90000	5,860.40	26.00000	5,096.00
PLANT, PERENNIAL	EACH						
0061 628-09403	15.000	3,000.00000	45,000.00	1,884.92000	28,273.80	3,000.00000	45,000.00
FIELD OFFICE, TYPE C	MOS						

Contract ID: R -41954-A **Counties:** STEUBEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 1802918

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) FLEMING EXCAVATING INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 629-000149	3,547.000	3.50000	12,414.50	7.59000	26,921.73	1.28000	4,540.16
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0063 629-000150	7,094.000	1.00000	7,094.00	1.00000	7,094.00	1.00000	7,094.00
TOPSOIL AMENDMENT BUDGET	DOL						
0064 715-05032	162.000	76.00000	12,312.00	105.04000	17,016.48	125.00000	20,250.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0065 715-05149	1,021.000	70.00000	71,470.00	75.83000	77,422.43	118.00000	120,478.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0066 715-05152	1,239.000	87.00000	107,793.00	72.58000	89,926.62	119.00000	147,441.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0067 715-09064	2,422.000	1.35000	3,269.70	1.55000	3,754.10	1.35000	3,269.70
VIDEO INSPECTION FOR PIPE	LFT						
0068 715-46010	1.000	1,000.00000	1,000.00	1,040.00000	1,040.00	1,500.00000	1,500.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						

Contract ID: R -41954-A **Counties:** STEUBEN

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Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) FLEMING EXCAVATING INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 715-98961	40.000	132.00000	5,280.00	175.55000	7,022.00	168.05000	6,722.00
FORCE MAIN , 2 INCH HDD	LFT						
0070 716-01382	2.000	6,000.00000	12,000.00	14,235.00000	28,470.00	14,235.00000	28,470.00
AIR RELEASE VALVE	EACH						
0071 716-09396	478.000	24.00000	11,472.00	33.51000	16,017.78	31.42000	15,018.76
PIPE INSTALLATION, TRENCHLESS, 2 IN.	LFT						
0072 720-01092	1.000	5,100.00000	5,100.00	5,280.00000	5,280.00	7,200.00000	7,200.00
MANHOLE, TYPE J15, MODIFIED	EACH						
0073 720-08659	1.000	4,900.00000	4,900.00	5,209.00000	5,209.00	7,300.00000	7,300.00
MANHOLE, TYPE C5	EACH						
0074 720-08660	1.000	4,900.00000	4,900.00	6,032.00000	6,032.00	6,800.00000	6,800.00
MANHOLE, TYPE J5, MODIFIED	EACH						
0075 720-45035	5.000	3,600.00000	18,000.00	3,013.00000	15,065.00	3,300.00000	16,500.00
INLET, TYPE F7	EACH						

Contract ID: R -41954-A **Counties:** STEUBEN

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) FLEMING EXCAVATING INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 720-45042	2.000	4,000.00000	8,000.00	3,646.00000	7,292.00	3,900.00000	7,800.00
INLET, TYPE HA5	EACH						
0077 720-45235	1.000	3,600.00000	3,600.00	2,797.00000	2,797.00	3,500.00000	3,500.00
CATCH BASIN, TYPE E7	EACH						
0078 720-45410	1.000	4,250.00000	4,250.00	3,751.00000	3,751.00	6,200.00000	6,200.00
MANHOLE, TYPE C4	EACH						
0079 720-90984	1.000	4,650.00000	4,650.00	4,769.00000	4,769.00	6,610.00000	6,610.00
MANHOLE, TYPE C2	EACH						
0080 720-98174	7.000	4,150.00000	29,050.00	3,619.00000	25,333.00	4,150.00000	29,050.00
INLET, TYPE B15	EACH						
0081 720-98555	9.000	4,300.00000	38,700.00	3,747.00000	33,723.00	4,300.00000	38,700.00
INLET, TYPE C15	EACH						
0082 801-03291	6.000	69.34000	416.04	79.74000	478.44	175.00000	1,050.00
CONSTRUCTION SIGN, TYPE D	EACH						
0083 801-04308	8.000	271.00000	2,168.00	311.65000	2,493.20	300.00000	2,400.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -41954-A **Counties:** STEUBEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

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Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) FLEMING EXCAVATING INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 801-06625	40.000	161.00000	6,440.00	185.15000	7,406.00	175.00000	7,000.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0085 801-06640	30.000	211.00000	6,330.00	242.65000	7,279.50	225.00000	6,750.00
CONSTRUCTION SIGN, TYPE A	EACH						
0086 801-06645	2.000	108.00000	216.00	124.20000	248.40	175.00000	350.00
CONSTRUCTION SIGN, TYPE B	EACH						
0087 801-06775	(1)	81,707.95000	81,707.95	18,000.00000	18,000.00	47,042.00000	47,042.00
MAINTAINING TRAFFIC	LS						
0088 801-07118	96.000	15.91000	1,527.36	18.30000	1,756.80	18.00000	1,728.00
BARRICADE, TYPE III-A	LFT						
0089 801-07119	96.000	15.91000	1,527.36	18.30000	1,756.80	18.00000	1,728.00
BARRICADE, TYPE III-B	LFT						
0090 802-05701	206.000	35.00000	7,210.00	38.50000	7,931.00	35.00000	7,210.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) FLEMING EXCAVATING INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 802-09838	110.000	21.00000	2,310.00	24.15000	2,656.50	21.00000	2,310.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0092 802-09840	46.000	22.00000	1,012.00	25.30000	1,163.80	22.00000	1,012.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0093 805-01844	348.000	21.50000	7,482.00	23.22000	8,080.56	21.50000	7,482.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0094 807-02191	6.000	1,950.00000	11,700.00	2,106.00000	12,636.00	1,950.00000	11,700.00
HANDHOLE, LIGHTING	EACH						
0095 807-07580	1,663.000	17.75000	29,518.25	19.17000	31,879.71	17.75000	29,518.25
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0096 807-11941	1.000	4,007.75000	4,007.75	4,408.53000	4,408.53	4,007.75000	4,007.75
LIGHT POLE, 30 FT E.M.H., 5 FT MAST ARM, BREAKAWAY BASE	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) FLEMING EXCAVATING INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 807-12202	12.000	475.00000	5,700.00	522.50000	6,270.00	475.00000	5,700.00
LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0098 807-12791	12.000	2,400.00000	28,800.00	2,640.00000	31,680.00	2,400.00000	28,800.00
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0099 807-84492	7.000	4,250.00000	29,750.00	4,675.00000	32,725.00	4,250.00000	29,750.00
LIGHT POLE, 30 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH						
0100 807-85502	4.000	4,450.00000	17,800.00	4,895.00000	19,580.00	4,450.00000	17,800.00
LIGHT POLE, 30 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	EACH						
0101 807-86805	1.000	5,000.00000	5,000.00	5,400.00000	5,400.00	5,000.00000	5,000.00
SERVICE POINT, TYPE I	EACH						
0102 807-86889	990.000	3.00000	2,970.00	3.45000	3,415.50	3.00000	2,970.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) FLEMING EXCAVATING INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 807-86910	12.000	50.00000	600.00	57.50000	690.00	50.00000	600.00
CONNECTOR KIT, UNFUSED	EACH						
0104 807-86915	12.000	50.00000	600.00	57.50000	690.00	50.00000	600.00
CONNECTOR KIT, FUSED	EACH						
0105 807-86920	27.000	20.00000	540.00	23.00000	621.00	20.00000	540.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0106 807-86925	8.000	77.00000	616.00	88.55000	708.40	77.00000	616.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0107 807-86930	27.000	12.00000	324.00	13.80000	372.60	12.00000	324.00
INSULATION LINK, NON-WATERPROOFED	EACH						
0108 807-86935	24.000	30.00000	720.00	34.50000	828.00	30.00000	720.00
INSULATION LINK, WATERPROOFED	EACH						
0109 808-11691	251.000	5.38000	1,350.38	6.19000	1,553.69	10.00000	2,510.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) FLEMING EXCAVATING INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 808-12032	3,326.000	0.78000	2,594.28	0.90000	2,993.40	3.00000	9,978.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0111 808-12148	72.000	22.11000	1,591.92	25.43000	1,830.96	30.00000	2,160.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						
0112 808-75043	539.000	1.02000	549.78	1.17000	630.63	3.00000	1,617.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0113 808-75247	2,464.000	1.02000	2,513.28	1.17000	2,882.88	3.00000	7,392.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0114 808-75320	8.000	224.00000	1,792.00	257.60000	2,060.80	200.00000	1,600.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
Section Totals:			$2,283,875.00		$2,370,573.37		$2,480,196.97
Life Cycle Costs:							
Section Total with LCC:			$2,283,875.00		$2,370,573.37		$2,480,196.97
Contract Item Totals			**$2,283,875.00**		**$2,370,573.37**		**$2,480,196.97**

Contract ID: R -41954-A **Counties:** STEUBEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

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Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$2,283,875.00**	**$2,370,573.37**	**2,480,196.97**

( ) indicates item is bid as Lump Sum

Contract ID: R -41954-A **Counties:** STEUBEN

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Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) API CONSTRUCTION CORP Unit Price	(4) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	60,000.00000	60,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	6.000	600.00000	3,600.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08441	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP	DOL						
0007 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) API CONSTRUCTION CORP Unit Price	(4) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**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)	100,000.00000	100,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	75,000.00000	75,000.00				
CLEARING RIGHT-OF-WAY	LS						
0013 203-02000	8,213.000	34.00000	279,242.00				
EXCAVATION, COMMON	CYS						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) API CONSTRUCTION CORP Unit Price	(4) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12108	34,000.000	1.00000	34,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	4,000.00000	4,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	4,000.00000	4,000.00				
SWQCP PREPARATION	LS						
0017 207-08264	622.000	23.00000	14,306.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0018 207-09935	49.000	33.00000	1,617.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 207-12635	6,993.000	16.00000	111,888.00				
SUBGRADE TREATMENT, TYPE IBC	SYS						
0020 211-09264	1,048.000	72.00000	75,456.00				
STRUCTURE BACKFILL, TYPE 1	CYS						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) API CONSTRUCTION CORP Unit Price	(4) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 214-11796	367.000	3.00000	1,101.00				
GEOGRID, TYPE IB	SYS						
0022 214-12238	823.000	5.00000	4,115.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0023 301-12232	69.000	108.00000	7,452.00				
COMPACTED AGGREGATE, NO. 5	CYS						
0024 301-12234	1,592.000	80.00000	127,360.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0025 302-07455	93.000	120.00000	11,160.00				
DENSE GRADED SUBBASE	CYS						
0026 303-07449	34.000	84.00000	2,856.00				
COMPACTED AGGREGATE, NO. 73	TON						
0027 304-12625	33.000	166.00000	5,478.00				
HMA PATCHING, FULL DEPTH, TYPE C	TON						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) API CONSTRUCTION CORP Unit Price	(4) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 306-08038	403.000	20.00000	8,060.00				
MILLING, ASPHALT, 4 IN.	SYS						
0029 401-000005	419.000	130.00000	54,470.00				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0030 401-000041	695.000	92.00000	63,940.00				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0031 401-000047	1,904.000	94.00000	178,976.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0032 401-11526	1,308.000	2.00000	2,616.00				
JOINT ADHESIVE	LFT						
0033 401-12439	1,302.000	4.00000	5,208.00				
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0034 406-05520	3.000	800.00000	2,400.00				
ASPHALT FOR TACK COAT	TON						

Contract ID: R -41954-A **Counties:** STEUBEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 1802918

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) API CONSTRUCTION CORP Unit Price	(4) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 502-06457	550.000	170.00000	93,500.00				
PCCP, 9 IN.	SYS						
0036 502-11543	353.000	118.00000	41,654.00				
PCCP, 4 IN.	SYS						
0037 503-05240	264.000	30.00000	7,920.00				
D-1 CONTRACTION JOINT	LFT						
0038 604-08086	31.000	300.00000	9,300.00				
CURB RAMP, CONCRETE	SYS						
0039 605-06120	842.000	60.00000	50,520.00				
CURB, CONCRETE	LFT						
0040 605-06140	1,550.000	60.00000	93,000.00				
CURB AND GUTTER, CONCRETE	LFT						
0041 605-06145	418.000	60.00000	25,080.00				
CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED, ROLLED CURB	LFT						

Contract ID: R -41954-A **Counties:** STEUBEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 1802918

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) API CONSTRUCTION CORP Unit Price	(4) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 605-06145	330.000	60.00000	19,800.00				
CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED, SLOPING ROLLED CURB	LFT						
0043 605-06215	24.000	140.00000	3,360.00				
CENTER CURB, CONCRETE, TYPE D	LFT						
0044 610-07487	26.000	160.00000	4,160.00				
HMA FOR APPROACHES, TYPE B	TON						
0045 610-08446	136.000	144.00000	19,584.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0046 610-09108	367.000	172.00000	63,124.00				
PCCP FOR APPROACHES, 9 IN.	SYS						
0047 611-08232	1.000	550.00000	550.00				
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						

Contract ID: R -41954-A **Counties:** STEUBEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 1802918

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) API CONSTRUCTION CORP Unit Price	(4) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 615-06505	16.000	1,100.00000	17,600.00				
MONUMENT, TYPE B	EACH						
0049 615-06510	1.000	550.00000	550.00				
MONUMENT, TYPE C	EACH						
0050 615-06515	12.000	275.00000	3,300.00				
MONUMENT, TYPE D	EACH						
0051 616-06405	7.000	108.00000	756.00				
RIPRAP, REVETMENT	TON						
0052 616-12246	7.000	6.00000	42.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0053 621-01004	2.000	600.00000	1,200.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0054 621-06560	3,547.000	3.00000	10,641.00				
MULCHED SEEDING, TYPE U	SYS						
0055 621-06570	404.000	80.00000	32,320.00				
TOPSOIL	CYS						

Contract ID: R -41954-A **Counties:** STEUBEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 1802918

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) API CONSTRUCTION CORP Unit Price	(4) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 621-08538	218.000	155.00000	33,790.00				
MULCH	CYS						
0057 621-09273	480.000	4.00000	1,920.00				
WEED BARRIER	SYS						
0058 622-05638	46.000	80.00000	3,680.00				
PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	EACH						
0059 622-05640	7.000	125.00000	875.00				
PLANT, DECIDUOUS SHRUB, 24 IN. TO 36 IN.	EACH						
0060 622-05654	196.000	26.50000	5,194.00				
PLANT, PERENNIAL	EACH						
0061 628-09403	15.000	3,500.00000	52,500.00				
FIELD OFFICE, TYPE C	MOS						
0062 629-000149	3,547.000	4.00000	14,188.00				
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						

Contract ID: R -41954-A **Counties:** STEUBEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 1802918

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) API CONSTRUCTION CORP Unit Price	(4) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 629-000150	7,094.000	1.00000	7,094.00				
TOPSOIL AMENDMENT BUDGET	DOL						
0064 715-05032	162.000	103.00000	16,686.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0065 715-05149	1,021.000	100.00000	102,100.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0066 715-05152	1,239.000	103.00000	127,617.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0067 715-09064	2,422.000	2.00000	4,844.00				
VIDEO INSPECTION FOR PIPE	LFT						
0068 715-46010	1.000	1,300.00000	1,300.00				
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0069 715-98961	40.000	100.00000	4,000.00				
FORCE MAIN , 2 INCH HDD	LFT						

Contract ID: R -41954-A **Counties:** STEUBEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 1802918

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) API CONSTRUCTION CORP					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 716-01382	2.000	10,500.00000	21,000.00				
AIR RELEASE VALVE	EACH						
0071 716-09396	478.000	34.00000	16,252.00				
PIPE INSTALLATION, TRENCHLESS, 2 IN.	LFT						
0072 720-01092	1.000	6,100.00000	6,100.00				
MANHOLE, TYPE J15, MODIFIED	EACH						
0073 720-08659	1.000	4,800.00000	4,800.00				
MANHOLE, TYPE C5	EACH						
0074 720-08660	1.000	6,300.00000	6,300.00				
MANHOLE, TYPE J5, MODIFIED	EACH						
0075 720-45035	5.000	3,000.00000	15,000.00				
INLET, TYPE F7	EACH						
0076 720-45042	2.000	3,600.00000	7,200.00				
INLET, TYPE HA5	EACH						
0077 720-45235	1.000	2,900.00000	2,900.00				
CATCH BASIN, TYPE E7	EACH						

Contract ID: R -41954-A **Counties:** STEUBEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 1802918

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) API CONSTRUCTION CORP Unit Price	(4) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 720-45410	1.000	3,800.00000	3,800.00				
MANHOLE, TYPE C4	EACH						
0079 720-90984	1.000	4,400.00000	4,400.00				
MANHOLE, TYPE C2	EACH						
0080 720-98174	7.000	3,800.00000	26,600.00				
INLET, TYPE B15	EACH						
0081 720-98555	9.000	3,800.00000	34,200.00				
INLET, TYPE C15	EACH						
0082 801-03291	6.000	175.00000	1,050.00				
CONSTRUCTION SIGN, TYPE D	EACH						
0083 801-04308	8.000	300.00000	2,400.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0084 801-06625	40.000	175.00000	7,000.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: R -41954-A **Counties:** STEUBEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 1802918

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) API CONSTRUCTION CORP Unit Price	(4) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 801-06640	30.000	225.00000	6,750.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0086 801-06645	2.000	175.00000	350.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0087 801-06775	(1)	50,000.00000	50,000.00				
MAINTAINING TRAFFIC	LS						
0088 801-07118	96.000	18.00000	1,728.00				
BARRICADE, TYPE III-A	LFT						
0089 801-07119	96.000	18.00000	1,728.00				
BARRICADE, TYPE III-B	LFT						
0090 802-05701	206.000	35.00000	7,210.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0091 802-09838	110.000	21.00000	2,310.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

Contract ID: R -41954-A **Counties:** STEUBEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 1802918

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) API CONSTRUCTION CORP Unit Price	(4) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 802-09840	46.000	22.00000	1,012.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0093 805-01844	348.000	21.00000	7,308.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0094 807-02191	6.000	1,950.00000	11,700.00				
HANDHOLE, LIGHTING	EACH						
0095 807-07580	1,663.000	18.00000	29,934.00				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0096 807-11941	1.000	4,008.00000	4,008.00				
LIGHT POLE, 30 FT E.M.H., 5 FT MAST ARM, BREAKAWAY BASE	EACH						
0097 807-12202	12.000	475.00000	5,700.00				
LUMINAIRE, LOW LUMEN ROADWAY	EACH						

Contract ID: R -41954-A **Counties:** STEUBEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 1802918

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) API CONSTRUCTION CORP Unit Price	(4) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 807-12791	12.000	2,400.00000	28,800.00				
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0099 807-84492	7.000	4,250.00000	29,750.00				
LIGHT POLE, 30 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE	EACH						
0100 807-85502	4.000	4,450.00000	17,800.00				
LIGHT POLE, 30 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	EACH						
0101 807-86805	1.000	5,000.00000	5,000.00				
SERVICE POINT, TYPE I	EACH						
0102 807-86889	990.000	3.00000	2,970.00				
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0103 807-86910	12.000	50.00000	600.00				
CONNECTOR KIT, UNFUSED	EACH						

Contract ID: R -41954-A **Counties:** STEUBEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 1802918

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) API CONSTRUCTION CORP Unit Price	(4) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 807-86915	12.000	50.00000	600.00				
CONNECTOR KIT, FUSED	EACH						
0105 807-86920	27.000	20.00000	540.00				
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0106 807-86925	8.000	77.00000	616.00				
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0107 807-86930	27.000	12.00000	324.00				
INSULATION LINK, NON-WATERPROOFED	EACH						
0108 807-86935	24.000	30.00000	720.00				
INSULATION LINK, WATERPROOFED	EACH						
0109 808-11691	251.000	10.00000	2,510.00				
LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0110 808-12032	3,326.000	3.00000	9,978.00				
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -41954-A **Counties:** STEUBEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 1802918

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) API CONSTRUCTION CORP Unit Price	(4) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 808-12148	72.000	30.00000	2,160.00				
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						
0112 808-75043	539.000	3.00000	1,617.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0113 808-75247	2,464.000	3.00000	7,392.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0114 808-75320	8.000	200.00000	1,600.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
Section Totals:			$2,513,775.00				
Life Cycle Costs:							
Section Total with LCC:			$2,513,775.00				
Contract Item Totals			**$2,513,775.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,513,775.00**				

Contract ID: R -41954-A **Counties:** STEUBEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 130 **Project(s):** 1802918

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

( ) indicates item is bid as Lump Sum

Contract ID: R -42006-A **Counties:** ELKHART

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 140 **Project(s):** 2100027

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C & E EXCAVATING INC		(2) PHEND & BROWN INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	161,000.00000	161,000.00	160,000.00000	160,000.00	170,000.00000	170,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	3.000	805.00000	2,415.00	930.00000	2,790.00	1,050.00000	3,150.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	3.000	645.00000	1,935.00	700.00000	2,100.00	950.00000	2,850.00
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						

Contract ID: R -42006-A **Counties:** ELKHART

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 140 **Project(s):** 2100027

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C & E EXCAVATING INC Unit Price	 Ext Amount	(2) PHEND & BROWN INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	NEW ROAD 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 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	525,000.00000	525,000.00	275,000.00000	275,000.00	624,000.00000	624,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	52,060.82000	52,060.82	105,000.00000	105,000.00	116,009.75000	116,009.75
CLEARING RIGHT-OF-WAY	LS						

Contract ID: R -42006-A **Counties:** ELKHART

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 140 **Project(s):** 2100027

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C & E EXCAVATING INC		(2) PHEND & BROWN INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-90277	2.000	410.00000	820.00	405.18000	810.36	405.18000	810.36
DETECTOR HOUSING, REMOVE	EACH						
0015 203-02000	106,265.000	15.10000	1,604,601.50	23.00000	2,444,095.00	28.22000	2,998,798.30
EXCAVATION, COMMON	CYS						
0016 205-12108	147,216.000	1.00000	147,216.00	1.00000	147,216.00	1.00000	147,216.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	71,000.00000	71,000.00	15,000.00000	15,000.00	119,000.00000	119,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	3,850.00000	3,850.00	3,800.00000	3,800.00	3,800.00000	3,800.00
SWQCP PREPARATION	LS						
0019 207-08264	2,366.000	22.50000	53,235.00	27.00000	63,882.00	34.00000	80,444.00
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-08266	4,453.000	0.50000	2,226.50	1.20000	5,343.60	1.20000	5,343.60
SUBGRADE TREATMENT, TYPE III	SYS						

Contract ID: R -42006-A **Counties:** ELKHART

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 140 **Project(s):** 2100027

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C & E EXCAVATING INC		(2) PHEND & BROWN INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-12635	47,190.000	11.35000	535,606.50	11.00000	519,090.00	11.20000	528,528.00
SUBGRADE TREATMENT, TYPE IBC	SYS						
0022 211-09264	920.000	61.00000	56,120.00	145.00000	133,400.00	105.00000	96,600.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0023 301-12234	1,487.000	105.00000	156,135.00	75.00000	111,525.00	102.00000	151,674.00
COMPACTED AGGREGATE, NO. 53	CYS						
0024 302-07455	21.000	173.00000	3,633.00	145.00000	3,045.00	168.00000	3,528.00
DENSE GRADED SUBBASE	CYS						
0025 303-01180	9,214.000	40.00000	368,560.00	37.00000	340,918.00	26.80000	246,935.20
COMPACTED AGGREGATE, NO. 53	TON						
0026 304-07493	7.000	400.00000	2,800.00	125.00000	875.00	390.00000	2,730.00
WIDENING WITH HMA, TYPE B	TON						
0027 304-12625	496.000	200.00000	99,200.00	125.00000	62,000.00	190.00000	94,240.00
HMA PATCHING, FULL DEPTH, TYPE C	TON						

Contract ID: R -42006-A **Counties:** ELKHART

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Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C & E EXCAVATING INC Unit Price	 Ext Amount	(2) PHEND & BROWN INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 306-08034	25,795.000	1.50000	38,692.50	1.40000	36,113.00	2.80000	72,226.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029 401-000005	6,132.000	89.00000	545,748.00	89.00000	545,748.00	113.00000	692,916.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0030 401-000041	6,742.000	79.00000	532,618.00	79.00000	532,618.00	106.00000	714,652.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0031 401-000053	15,078.000	74.00000	1,115,772.00	74.00000	1,115,772.00	101.00000	1,522,878.00
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0032 401-000069	5,773.000	89.00000	513,797.00	89.00000	513,797.00	99.00000	571,527.00
QC/QA-HMA, 4, 58E, BASE, OG, 19.0 mm	TON						
0033 401-11526	26,182.000	0.50000	13,091.00	0.40000	10,472.80	0.50000	13,091.00
JOINT ADHESIVE	LFT						
0034 401-12169	(1)	5,600.00000	5,600.00	5,500.00000	5,500.00	8,500.00000	8,500.00
INERTIAL PROFILER, HMA	LS						

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Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C & E EXCAVATING INC Unit Price	 Ext Amount	(2) PHEND & BROWN INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-12439 VOID REDUCING ASPHALT MEMBRANE FOR HMA	46,082.000 LFT	2.65000	122,117.30	2.58000	118,891.56	2.58000	118,891.56
0036 406-05520 ASPHALT FOR TACK COAT	20.000 TON	875.00000	17,500.00	860.00000	17,200.00	2,100.00000	42,000.00
0037 415-11527 BASE SEAL	292.000 TON	100.00000	29,200.00	100.00000	29,200.00	207.00000	60,444.00
0038 603-06040 FENCE, FARM FIELD, 47 IN.	11,297.000 LFT	11.25000	127,091.25	12.50000	141,212.50	12.50000	141,212.50
0039 605-06145 CURB AND GUTTER, CONCRETE, TYPE B	655.000 LFT	44.50000	29,147.50	38.00000	24,890.00	35.00000	22,925.00
0040 606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL	11,538.000 LFT	0.55000	6,345.90	0.85000	9,807.30	1.50000	17,307.00
0041 610-07487 HMA FOR APPROACHES, TYPE B	489.000 TON	125.00000	61,125.00	125.00000	61,125.00	246.00000	120,294.00

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C & E EXCAVATING INC Unit Price	 Ext Amount	(2) PHEND & BROWN INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 610-08446 PCCP FOR APPROACHES, 6 IN.	117.000 SYS	132.00000	15,444.00	120.00000	14,040.00	98.00000	11,466.00
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000 EACH	327.00000	3,270.00	400.00000	4,000.00	400.00000	4,000.00
0044 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000 EACH	402.00000	1,206.00	525.00000	1,575.00	525.00000	1,575.00
0045 615-06490 RIGHT-OF-WAY MARKER	23.000 EACH	202.00000	4,646.00	200.00000	4,600.00	200.00000	4,600.00
0046 615-06505 MONUMENT, TYPE B	25.000 EACH	1,327.00000	33,175.00	950.00000	23,750.00	950.00000	23,750.00
0047 615-06527 MONUMENT, SECTION CORNER	4.000 EACH	1,702.00000	6,808.00	700.00000	2,800.00	700.00000	2,800.00
0048 616-06405 RIPRAP, REVETMENT	1,462.000 TON	66.00000	96,492.00	125.00000	182,750.00	70.00000	102,340.00
0049 616-12248 GEOTEXTILE FOR RIPRAP, TYPE 2A	2,458.000 SYS	3.15000	7,742.70	5.00000	12,290.00	5.00000	12,290.00

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C & E EXCAVATING INC		(2) PHEND & BROWN INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 616-93019	151.000	233.00000	35,183.00	185.00000	27,935.00	100.00000	15,100.00
RIPRAP, GROUTED, 18 IN.	SYS						
0051 621-01004	2.000	650.00000	1,300.00	650.00000	1,300.00	650.00000	1,300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0052 621-06559	85,822.000	0.75000	64,366.50	0.72000	61,791.84	0.72000	61,791.84
MULCHED SEEDING, TYPE R	SYS						
0053 621-06574	14,047.000	6.50000	91,305.50	6.45000	90,603.15	6.45000	90,603.15
SODDING	SYS						
0054 621-08161	423.000	10.75000	4,547.25	10.65000	4,504.95	10.65000	4,504.95
PERMANENT TURF REINFORCEMENT MAT	SYS						
0055 628-09403	20.000	2,710.00000	54,200.00	3,500.00000	70,000.00	3,800.00000	76,000.00
FIELD OFFICE, TYPE C	MOS						
0056 628-11976	1.000	4,800.00000	4,800.00	700.00000	700.00	900.00000	900.00
COMPUTER SYSTEM EQUIPMENT	EACH						

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Contract Description: NEW ROAD CONSTRUCTION

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SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 629-000149	85,822.000	8.00000	686,576.00	4.00000	343,288.00	5.40000	463,438.80
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0058 629-000150	171,644.000	1.00000	171,644.00	1.00000	171,644.00	1.00000	171,644.00
TOPSOIL AMENDMENT BUDGET	DOL						
0059 714-11089	113.000	1,315.00000	148,595.00	1,850.00000	209,050.00	2,600.00000	293,800.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 4 FT	LFT						
0060 714-11198	128.000	650.00000	83,200.00	800.00000	102,400.00	1,100.00000	140,800.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	LFT						
0061 715-05048	13,034.000	9.50000	123,823.00	7.50000	97,755.00	7.00000	91,238.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0062 715-05049	100.000	44.00000	4,400.00	60.00000	6,000.00	20.00000	2,000.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 8 IN.	LFT						

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C & E EXCAVATING INC		(2) PHEND & BROWN INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 715-05052	100.000	45.00000	4,500.00	67.00000	6,700.00	11.00000	1,100.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.	LFT						
0064 715-05053	730.000	40.00000	29,200.00	34.00000	24,820.00	21.00000	15,330.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0065 715-05147	28.000	44.75000	1,253.00	80.00000	2,240.00	90.00000	2,520.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 8 IN.	LFT						
0066 715-05149	689.000	51.75000	35,655.75	80.00000	55,120.00	95.00000	65,455.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0067 715-05151	229.000	63.00000	14,427.00	90.00000	20,610.00	110.00000	25,190.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0068 715-05152	444.000	73.00000	32,412.00	85.00000	37,740.00	125.00000	55,500.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0069 715-05154	125.000	90.00000	11,250.00	120.00000	15,000.00	170.00000	21,250.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C & E EXCAVATING INC		(2) PHEND & BROWN INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 715-05168	866.000	62.83000	54,410.78	45.00000	38,970.00	95.00000	82,270.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0071 715-05169	406.000	61.00000	24,766.00	60.00000	24,360.00	110.00000	44,660.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0072 715-06337	83.000	653.00000	54,199.00	410.00000	34,030.00	395.00000	32,785.00
PIPE EXTENSION, CIRCULAR, DIAMETER 48 IN. , RCP	LFT						
0074 715-09064	3,087.000	1.50000	4,630.50	1.10000	3,395.70	1.10000	3,395.70
VIDEO INSPECTION FOR PIPE	LFT						
0075 715-46000	31.000	865.00000	26,815.00	900.00000	27,900.00	900.00000	27,900.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0076 715-46005	11.000	909.00000	9,999.00	1,400.00000	15,400.00	950.00000	10,450.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0077 715-46010	3.000	1,168.00000	3,504.00	1,350.00000	4,050.00	1,200.00000	3,600.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C & E EXCAVATING INC Unit Price	 Ext Amount	(2) PHEND & BROWN INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 715-46020 PIPE END SECTION, DIAMETER 24 IN.	1.000 EACH	2,061.00000	2,061.00	1,600.00000	1,600.00	1,300.00000	1,300.00
0079 718-06531 OUTLET PROTECTOR, TYPE 3	40.000 EACH	1,565.00000	62,600.00	1,950.00000	78,000.00	2,100.00000	84,000.00
0080 718-06532 VIDEO INSPECTION FOR UNDERDRAIN	3,000.000 LFT	1.50000	4,500.00	1.25000	3,750.00	1.25000	3,750.00
0081 718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	8,911.000 SYS	2.15000	19,158.65	2.00000	17,822.00	2.50000	22,277.50
0082 718-52610 AGGREGATE FOR UNDERDRAINS	745.000 CYS	108.00000	80,460.00	115.00000	85,675.00	75.00000	55,875.00
0083 720-45335 CATCH BASIN, TYPE E7, MODIFIED	11.000 EACH	3,200.00000	35,200.00	5,000.00000	55,000.00	3,700.00000	40,700.00
0084 720-45410 MANHOLE, TYPE C4	1.000 EACH	3,400.00000	3,400.00	7,400.00000	7,400.00	4,000.00000	4,000.00

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C & E EXCAVATING INC		(2) PHEND & BROWN INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 720-98174	1.000	3,550.00000	3,550.00	5,200.00000	5,200.00	4,100.00000	4,100.00
INLET, TYPE B15	EACH						
0086 720-98555	3.000	3,900.00000	11,700.00	5,500.00000	16,500.00	5,300.00000	15,900.00
INLET, TYPE C15	EACH						
0087 801-04308	9.000	260.00000	2,340.00	259.00000	2,331.00	375.00000	3,375.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0088 801-06625	21.000	160.00000	3,360.00	158.00000	3,318.00	209.00000	4,389.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0089 801-06640	6.000	207.00000	1,242.00	204.00000	1,224.00	229.00000	1,374.00
CONSTRUCTION SIGN, TYPE A	EACH						
0090 801-06775	(1)	55,000.00000	55,000.00	175,000.00000	175,000.00	51,200.00000	51,200.00
MAINTAINING TRAFFIC	LS						
0091 801-07118	48.000	16.00000	768.00	15.40000	739.20	26.00000	1,248.00
BARRICADE, TYPE III-A	LFT						
0092 801-07119	120.000	16.00000	1,920.00	15.40000	1,848.00	26.00000	3,120.00
BARRICADE, TYPE III-B	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 802-05705	225.000	33.00000	7,425.00	32.14000	7,231.50	32.14000	7,231.50
SIGN POST, SQUARE, TYPE 2, UNREINFORCED ANCHOR BASE	LFT						
0094 802-09838	161.000	38.00000	6,118.00	36.68000	5,905.48	36.68000	5,905.48
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0095 802-09840	82.000	39.00000	3,198.00	38.10000	3,124.20	38.10000	3,124.20
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0096 805-01479	1.000	1,700.00000	1,700.00	1,692.97000	1,692.97	1,692.97000	1,692.97
CONTROLLER CABINET FOUNDATION, TYPE P1, MODIFIED	EACH						
0097 805-01815	4.000	6,600.00000	26,400.00	6,520.28000	26,081.12	6,520.28000	26,081.12
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0098 805-01842	8.000	2,500.00000	20,000.00	2,457.73000	19,661.84	2,457.73000	19,661.84
HANDHOLE, SIGNAL, TYPE 1	EACH						

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C & E EXCAVATING INC Unit Price	 Ext Amount	(2) PHEND & BROWN INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	50.000 LFT	39.00000	1,950.00	38.22000	1,911.00	38.22000	1,911.00
0100 805-06595 CONDUIT, PVC, 2 IN.	2,570.000 LFT	13.00000	33,410.00	12.87000	33,075.90	12.87000	33,075.90
0101 805-06600 CONDUIT, PVC, 3 IN.	600.000 LFT	19.00000	11,400.00	18.28000	10,968.00	18.28000	10,968.00
0102 805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	7.000 EACH	562.00000	3,934.00	560.20000	3,921.40	560.20000	3,921.40
0103 805-10029 CONDUIT, PVC, 1.25 IN.	45,510.000 LFT	3.10000	141,081.00	3.03000	137,895.30	3.03000	137,895.30
0104 805-10234 CONTROLLER AND CABINET, TYPE R , WITH UPS ATTACHED	1.000 EACH	35,250.00000	35,250.00	35,217.27000	35,217.27	35,217.27000	35,217.27
0105 805-11888 THERMAL DETECTION SYSTEM	(1) LS	45,750.00000	45,750.00	45,507.01000	45,507.01	45,507.01000	45,507.01

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SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 805-78205	12.000	1,440.00000	17,280.00	1,437.57000	17,250.84	1,437.57000	17,250.84
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0107 805-78225	4.000	1,765.00000	7,060.00	1,761.41000	7,045.64	1,761.41000	7,045.64
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						
0108 805-78415	4.000	5,500.00000	22,000.00	5,473.10000	21,892.40	5,473.10000	21,892.40
SPAN, CATENARY, AND TETHER	EACH						
0109 805-78420	4.000	790.00000	3,160.00	782.52000	3,130.08	782.52000	3,130.08
DISCONNECT HANGER	EACH						
0110 805-78445	1.000	3,500.00000	3,500.00	3,436.19000	3,436.19	3,436.19000	3,436.19
SIGNAL SERVICE	EACH						
0111 805-78467	60.000	3.50000	210.00	3.44000	206.40	3.44000	206.40
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0112 805-78470	1,130.000	1.20000	1,356.00	1.18000	1,333.40	1.18000	1,333.40
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C & E EXCAVATING INC		(2) PHEND & BROWN INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 805-78485	390.000	3.40000	1,326.00	3.39000	1,322.10	3.39000	1,322.10
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0114 805-78490	220.000	3.95000	869.00	3.85000	847.00	3.85000	847.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0115 805-78500	1,000.000	5.60000	5,600.00	5.55000	5,550.00	5.55000	5,550.00
SIGNAL CABLE, CONTROL, COPPER, 11C/14 GAUGE	LFT						
0116 805-78510	2,520.000	2.55000	6,426.00	2.51000	6,325.20	2.51000	6,325.20
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0117 805-78785	7.000	1,515.00000	10,605.00	1,510.51000	10,573.57	1,510.51000	10,573.57
SIGNAL DETECTOR HOUSING	EACH						
0118 805-78795	420.000	16.00000	6,720.00	15.60000	6,552.00	15.60000	6,552.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

Contract ID: R -42006-A **Counties:** ELKHART

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 140 **Project(s):** 2100027

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) C & E EXCAVATING INC		(2) PHEND & BROWN INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119	805-81060	4.000	12,000.00000	48,000.00	11,946.19000	47,784.76	11,946.19000	47,784.76
SIGNAL POLE, STEEL STRAIN, 36 FT		EACH						
0120	807-02785	4.000	2,650.00000	10,600.00	2,622.41000	10,489.64	2,622.41000	10,489.64
LUMINAIRE, MAST ARM, 25 FT		EACH						
0121	807-12199	4.000	780.00000	3,120.00	776.64000	3,106.56	776.64000	3,106.56
LUMINAIRE, HIGH LUMEN ROADWAY		EACH						
0122	807-12733	12.000	13,250.00000	159,000.00	13,241.19000	158,894.28	13,241.19000	158,894.28
HANDHOLE, ATMS		EACH						
0123	807-95709	1.000	189.00000	189.00	187.30000	187.30	187.30000	187.30
PHOTOCELLS		EACH						
0124	807-95889	3,100.000	1.95000	6,045.00	1.92000	5,952.00	1.92000	5,952.00
WIRE, NO. 10 COPPER, 1/C		LFT						
0125	808-09381	(1)	2,050.00000	2,050.00	2,000.00000	2,000.00	2,000.00000	2,000.00
RETRO-REFLECTIVITY TESTING		LS						

Contract ID: R -42006-A **Counties:** ELKHART

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 140 **Project(s):** 2100027

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C & E EXCAVATING INC Unit Price	 Ext Amount	(2) PHEND & BROWN INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0126 808-10049	30,390.000	1.00000	30,390.00	1.00000	30,390.00	1.00000	30,390.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0127 808-10051	243.000	12.00000	2,916.00	12.00000	2,916.00	12.00000	2,916.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0128 808-10057	23,383.000	1.00000	23,383.00	1.00000	23,383.00	1.00000	23,383.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0129 808-10071	1,285.000	1.00000	1,285.00	1.00000	1,285.00	1.00000	1,285.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0130 808-10077	15.000	175.00000	2,625.00	175.00000	2,625.00	175.00000	2,625.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
0131 808-10119	453.000	12.00000	5,436.00	12.00000	5,436.00	12.00000	5,436.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						

Contract ID: R -42006-A **Counties:** ELKHART

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 140 **Project(s):** 2100027

Contract Time: 06/02/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) C & E EXCAVATING INC		(2) PHEND & BROWN INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0132 808-12032	55,973.000	0.20000	11,194.60	0.59000	33,024.07	0.59000	33,024.07
GROOVING FOR PAVEMENT MARKINGS	LFT						
0133 808-12841	915.000	1.00000	915.00	1.00000	915.00	1.00000	915.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0134 809-06128	1.000	6,900.00000	6,900.00	6,868.37000	6,868.37	6,868.37000	6,868.37
CCTV ASSEMBLY	EACH						
0135 715-05248	114.000	525.00000	59,850.00	790.00000	90,060.00	400.00000	45,600.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 16.6 SFT	LFT						
Section Totals:			$10,039,900.00		$10,599,739.75		$12,577,000.00
Life Cycle Costs:							
Section Total with LCC:			$10,039,900.00		$10,599,739.75		$12,577,000.00
Contract Item Totals			**$10,039,900.00**		**$10,599,739.75**		**$12,577,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$10,039,900.00**		**$10,599,739.75**		**12,577,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -42008-A **Counties:** PIKE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 150 **Project(s):** 1802899, 1802900

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LUTGRING BROS INC		(2) E & B PAVING LLC		(3) BLANKENBERGER BROTHERS INC	
		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)	49,545.31000	49,545.31	36,612.72000	36,612.72	37,000.00000	37,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -42008-A **Counties:** PIKE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 150 **Project(s):** 1802899, 1802900

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LUTGRING BROS INC		(2) E & B PAVING LLC		(3) BLANKENBERGER BROTHERS INC	
		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 109-09489	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)	169,000.00000	169,000.00	170,000.00000	170,000.00	186,600.00000	186,600.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	69,000.00000	69,000.00	52,000.00000	52,000.00	74,600.00000	74,600.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-02637	1,334.000	7.00000	9,338.00	12.30000	16,408.20	12.70000	16,941.80
PIPE ABANDON AND GROUT FILL	LFT						
0013 202-06541	11.000	400.00000	4,400.00	550.00000	6,050.00	1,450.00000	15,950.00
REMOVE , EXISTING APPURTENANCE TO 18 INCH BELOW GRADE	EACH						

Contract ID: R -42008-A **Counties:** PIKE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 150 **Project(s):** 1802899, 1802900

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LUTGRING BROS INC		(2) E & B PAVING LLC		(3) BLANKENBERGER BROTHERS INC	
		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 202-51328	(1)	50,000.00000	50,000.00	69,000.00000	69,000.00	29,000.00000	29,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0015 202-96133	320.000	17.00000	5,440.00	25.50000	8,160.00	42.65000	13,648.00
PIPE, REMOVE	LFT						
0016 202-99187	50.000	28.00000	1,400.00	13.50000	675.00	6.90000	345.00
FENCE, FARM FIELD, REMOVE	LFT						
0017 203-02000	12,555.000	18.50000	232,267.50	33.00000	414,315.00	28.50000	357,817.50
EXCAVATION, COMMON	CYS						
0018 203-08607	20.000	31.00000	620.00	94.00000	1,880.00	64.80000	1,296.00
LINEAR GRADING	LFT						
0019 203-51223	25.000	150.00000	3,750.00	170.00000	4,250.00	60.00000	1,500.00
EXCAVATION, WATERWAY	CYS						
0020 205-11626	4.000	10,000.00000	40,000.00	1,500.00000	6,000.00	11,200.00000	44,800.00
PUMP AROUND	EACH						

Contract ID: R -42008-A **Counties:** PIKE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 150 **Project(s):** 1802899, 1802900

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LUTGRING BROS INC		(2) E & B PAVING LLC		(3) BLANKENBERGER BROTHERS INC	
		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 205-12108	15,350.000	1.00000	15,350.00	1.00000	15,350.00	1.00000	15,350.00
STORMWATER MANAGEMENT BUDGET	DOL						
0022 205-12616	(1)	9,000.00000	9,000.00	55,000.00000	55,000.00	18,000.00000	18,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023 205-12618	(1)	9,000.00000	9,000.00	1,000.00000	1,000.00	8,000.00000	8,000.00
SWQCP PREPARATION	LS						
0024 207-08264	16,923.000	14.00000	236,922.00	16.00000	270,768.00	21.50000	363,844.50
SUBGRADE TREATMENT, TYPE II	SYS						
0025 211-09265	377.000	65.00000	24,505.00	78.00000	29,406.00	55.00000	20,735.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 211-09267	14.000	335.00000	4,690.00	285.00000	3,990.00	280.00000	3,920.00
STRUCTURE BACKFILL, TYPE 4	CYS						
0027 211-09268	24.000	300.00000	7,200.00	235.00000	5,640.00	250.00000	6,000.00
STRUCTURE BACKFILL, TYPE 5	CYS						

Contract ID: R -42008-A **Counties:** PIKE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 150 **Project(s):** 1802899, 1802900

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LUTGRING BROS INC		(2) E & B PAVING LLC		(3) BLANKENBERGER BROTHERS INC	
		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 213-08068	8.000	230.00000	1,840.00	340.00000	2,720.00	500.00000	4,000.00
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0029 213-09269	6.000	775.00000	4,650.00	775.00000	4,650.00	660.00000	3,960.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0030 214-11796	218.000	8.00000	1,744.00	2.70000	588.60	4.00000	872.00
GEOGRID, TYPE IB	SYS						
0031 214-12239	70.000	20.00000	1,400.00	31.00000	2,170.00	12.75000	892.50
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0032 301-12231	250.000	75.00000	18,750.00	80.00000	20,000.00	46.10000	11,525.00
COMPACTED AGGREGATE, NO. 2	CYS						
0033 301-12233	21.000	180.00000	3,780.00	225.00000	4,725.00	282.00000	5,922.00
COMPACTED AGGREGATE, NO. 8	CYS						
0034 301-12234	145.000	150.00000	21,750.00	110.00000	15,950.00	110.00000	15,950.00
COMPACTED AGGREGATE, NO. 53	CYS						

Contract ID: R -42008-A **Counties:** PIKE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 150 **Project(s):** 1802899, 1802900

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LUTGRING BROS INC		(2) E & B PAVING LLC		(3) BLANKENBERGER BROTHERS INC	
		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 303-01180	1,502.000	46.00000	69,092.00	54.00000	81,108.00	48.00000	72,096.00
COMPACTED AGGREGATE, NO. 53	TON						
0036 304-07493	100.000	195.00000	19,500.00	120.00000	12,000.00	185.00000	18,500.00
WIDENING WITH HMA, TYPE B	TON						
0037 304-12623	101.000	220.00000	22,220.00	175.00000	17,675.00	193.50000	19,543.50
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0038 306-08034	1,843.000	6.00000	11,058.00	4.50000	8,293.50	3.60000	6,634.80
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0039 309-12695	70.000	190.00000	13,300.00	85.00000	5,950.00	200.00000	14,000.00
LEAN CONCRETE BASE, 9 IN.	SYS						
0040 401-000001	1,303.000	105.00000	136,815.00	97.00000	126,391.00	104.00000	135,512.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0042 401-000046	4,817.000	75.00000	361,275.00	86.00000	414,262.00	74.00000	356,458.00
QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						

Contract ID: R -42008-A **Counties:** PIKE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 150 **Project(s):** 1802899, 1802900

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LUTGRING BROS INC		(2) E & B PAVING LLC		(3) BLANKENBERGER BROTHERS INC	
		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:**	
0043 401-11526	4,365.000	0.25000	1,091.25	0.45000	1,964.25	0.25000	1,091.25
JOINT ADHESIVE	LFT						
0044 401-12439	4,541.000	10.50000	47,680.50	4.75000	21,569.75	10.50000	47,680.50
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0045 406-05520	16.000	680.00000	10,880.00	645.00000	10,320.00	680.00000	10,880.00
ASPHALT FOR TACK COAT	TON						
0046 601-06374	4.000	1,350.00000	5,400.00	1,350.00000	5,400.00	1,350.00000	5,400.00
GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH						
0047 601-12281	25.000	22.00000	550.00	22.00000	550.00	22.00000	550.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0048 601-94689	4.000	3,600.00000	14,400.00	3,600.00000	14,400.00	3,600.00000	14,400.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0049 603-97461	487.000	5.00000	2,435.00	5.75000	2,800.25	5.00000	2,435.00
TEMPORARY FENCE	LFT						

Contract ID: R -42008-A **Counties:** PIKE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 150 **Project(s):** 1802899, 1802900

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LUTGRING BROS INC		(2) E & B PAVING LLC		(3) BLANKENBERGER BROTHERS INC	
		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:**	
0050 605-06145	63.000	130.00000	8,190.00	75.00000	4,725.00	60.00000	3,780.00
CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0051 609-06257	76.000	280.00000	21,280.00	385.00000	29,260.00	310.00000	23,560.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0052 610-07487	312.000	208.00000	64,896.00	165.00000	51,480.00	235.00000	73,320.00
HMA FOR APPROACHES, TYPE B	TON						
0053 611-06497	7.000	275.00000	1,925.00	275.00000	1,925.00	275.00000	1,925.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0054 615-06490	59.000	175.00000	10,325.00	175.00000	10,325.00	175.00000	10,325.00
RIGHT-OF-WAY MARKER	EACH						
0055 615-06505	8.000	1,250.00000	10,000.00	1,250.00000	10,000.00	1,250.00000	10,000.00
MONUMENT, TYPE B	EACH						
0056 616-05688	209.000	118.00000	24,662.00	87.00000	18,183.00	95.00000	19,855.00
RIPRAP, CLASS 1	TON						

Contract ID: R -42008-A **Counties:** PIKE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 150 **Project(s):** 1802899, 1802900

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LUTGRING BROS INC		(2) E & B PAVING LLC		(3) BLANKENBERGER BROTHERS INC	
		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:**	
0057 616-06405	1,511.000	70.00000	105,770.00	68.00000	102,748.00	68.00000	102,748.00
RIPRAP, REVETMENT	TON						
0058 616-06451	158.000	67.00000	10,586.00	68.50000	10,823.00	87.50000	13,825.00
RIPRAP, UNIFORM	TON						
0059 616-12246	132.000	10.00000	1,320.00	12.50000	1,650.00	9.00000	1,188.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0060 616-12248	110.000	20.10000	2,211.00	3.75000	412.50	9.50000	1,045.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0061 616-12249	2,352.000	6.00000	14,112.00	4.60000	10,819.20	3.70000	8,702.40
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0062 621-01004	3.000	1,050.00000	3,150.00	1,000.00000	3,000.00	1,000.00000	3,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0063 621-06559	9,993.000	0.79000	7,894.47	0.60000	5,995.80	0.60000	5,995.80
MULCHED SEEDING, TYPE R	SYS						

Contract ID: R -42008-A **Counties:** PIKE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 150 **Project(s):** 1802899, 1802900

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LUTGRING BROS INC		(2) E & B PAVING LLC		(3) BLANKENBERGER BROTHERS INC	
		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:**	
0064 621-06567	11.000	2.00000	22.00	10.00000	110.00	10.00000	110.00
WATER	kGAL						
0066 621-06575	2,716.000	6.17000	16,757.72	6.00000	16,296.00	7.00000	19,012.00
SODDING, NURSERY	SYS						
0067 628-11976	2.000	1,200.00000	2,400.00	1,494.39000	2,988.78	550.00000	1,100.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0068 628-12683	16.000	2,300.00000	36,800.00	3,084.95000	49,359.20	2,900.00000	46,400.00
FIELD OFFICE, TYPE D	MOS						
0069 629-000149	12,709.000	5.25000	66,722.25	2.75000	34,949.75	8.00000	101,672.00
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0070 629-000150	25,418.000	1.00000	25,418.00	1.00000	25,418.00	1.00000	25,418.00
TOPSOIL AMENDMENT BUDGET	DOL						
0071 702-51863	60.000	30.00000	1,800.00	37.00000	2,220.00	30.00000	1,800.00
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: R -42008-A **Counties:** PIKE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 150 **Project(s):** 1802899, 1802900

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LUTGRING BROS INC		(2) E & B PAVING LLC		(3) BLANKENBERGER BROTHERS INC	
		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:**	
0072 703-06029	9,043.000	2.00000	18,086.00	2.10000	18,990.30	2.50000	22,607.50
REINFORCING BARS, EPOXY COATED	LBS						
0073 704-51002	39.200	2,080.00000	81,536.00	1,600.00000	62,720.00	1,950.00000	76,440.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0074 706-06344	100.000	82.00000	8,200.00	82.00000	8,200.00	82.00000	8,200.00
RAILING, STEEL TYPE TS-1 , MODIFIED	LFT						
0075 707-11443	107.000	515.00000	55,105.00	345.00000	36,915.00	440.00000	47,080.00
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 17 IN. X 36 IN.	LFT						
0076 707-11497	320.000	450.00000	144,000.00	320.00000	102,400.00	500.00000	160,000.00
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 17 IN. X 48 IN.	LFT						
0077 710-09158	60.000	160.00000	9,600.00	260.00000	15,600.00	95.00000	5,700.00
PATCHING CONCRETE STRUCTURES	SFT						

Contract ID: R -42008-A **Counties:** PIKE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 150 **Project(s):** 1802899, 1802900

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LUTGRING BROS INC		(2) E & B PAVING LLC		(3) BLANKENBERGER BROTHERS INC	
		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:**	
0078 714-000086	1,014.000	10.00000	10,140.00	2.75000	2,788.50	3.90000	3,954.60
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0079 714-11192	48.000	650.00000	31,200.00	935.00000	44,880.00	800.00000	38,400.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT	LFT						
0080 714-11197	46.000	525.00000	24,150.00	905.00000	41,630.00	600.00000	27,600.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 3 FT X 2 FT	LFT						
0082 715-02743	4.000	2,500.00000	10,000.00	1,650.00000	6,600.00	1,655.00000	6,620.00
GATE VALVE WITH VALVE BOX, 4 IN.	EACH						
0083 715-04522	2.000	2,200.00000	4,400.00	2,125.00000	4,250.00	2,200.00000	4,400.00
PIPE END SECTION, DIAMETER 42 IN.	EACH						
0084 715-04612	100.000	95.00000	9,500.00	79.00000	7,900.00	46.90000	4,690.00
PIPE , 2 INCH HDPE WITH 1 INCH HDPE SERVICE	LFT						

Contract ID: R -42008-A **Counties:** PIKE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 150 **Project(s):** 1802899, 1802900

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LUTGRING BROS INC		(2) E & B PAVING LLC		(3) BLANKENBERGER BROTHERS INC	
		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:**	
0085 715-05052	50.000	28.00000	1,400.00	65.00000	3,250.00	60.00000	3,000.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.	LFT						
0086 715-05119	54.000	69.00000	3,726.00	54.00000	2,916.00	100.25000	5,413.50
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0087 715-05169	426.000	85.00000	36,210.00	54.00000	23,004.00	90.10000	38,382.60
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0089 715-06050	2.000	1,300.00000	2,600.00	385.00000	770.00	2,500.00000	5,000.00
CAP , 10 INCH	EACH						
0090 715-06050	3.000	1,600.00000	4,800.00	3,000.00000	9,000.00	1,500.00000	4,500.00
CAP , CUT, CAP, AND RETIRE EXISTING MAIN	EACH						
0091 715-07794	1.000	15,000.00000	15,000.00	12,500.00000	12,500.00	12,950.00000	12,950.00
WATER MAIN CONNECTIONS , DRY TAP 10 INCH TO 10 INCH	EACH						
0092 715-07794	1.000	3,900.00000	3,900.00	8,500.00000	8,500.00	8,500.00000	8,500.00
WATER MAIN CONNECTIONS , DRY TAP 2 INCH T0 4 INCH	EACH						

Contract ID: R -42008-A **Counties:** PIKE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 150 **Project(s):** 1802899, 1802900

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LUTGRING BROS INC		(2) E & B PAVING LLC		(3) BLANKENBERGER BROTHERS INC	
		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:**	
0094 715-07794	1.000	9,000.00000	9,000.00	8,500.00000	8,500.00	7,500.00000	7,500.00
WATER MAIN CONNECTIONS , DRY TAP 4 INCH TO 4 INCH	EACH						
0095 715-07806	194.000	520.00000	100,880.00	410.00000	79,540.00	360.00000	69,840.00
PIPE, STEEL CASING , 12 INCH STEEL CASING WITH 4 INCH C900 PVC WATER	LFT						
0097 715-11896	4.000	3,000.00000	12,000.00	3,500.00000	14,000.00	1,850.00000	7,400.00
WATER SERVICE CONNECTION , NEW METER PIT AND SERVICE LINE TO NEW PIT	EACH						
0098 715-11896	5.000	1,200.00000	6,000.00	1,300.00000	6,500.00	900.00000	4,500.00
WATER SERVICE CONNECTION , NEW SERVICE LINE TO EXISTING METER PIT	EACH						
0100 715-46005	18.000	700.00000	12,600.00	550.00000	9,900.00	1,000.00000	18,000.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0101 715-92525	2,040.000	93.00000	189,720.00	82.50000	168,300.00	85.00000	173,400.00
WATER MAIN, 10 IN. , PVC C-900	LFT						

Contract ID: R -42008-A **Counties:** PIKE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 150 **Project(s):** 1802899, 1802900

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LUTGRING BROS INC		(2) E & B PAVING LLC		(3) BLANKENBERGER BROTHERS INC	
		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:**	
0102 715-92525	40.000	135.00000	5,400.00	152.00000	6,080.00	120.00000	4,800.00
WATER MAIN, 10 IN. , PVC C-900 RESTRAINED JOIINT	LFT						
0103 715-93911	194.000	81.00000	15,714.00	56.00000	10,864.00	50.00000	9,700.00
WATER MAIN, 4 IN. , PCV C-900 RESTRAINED JOINT	LFT						
0104 715-93911	100.000	80.00000	8,000.00	133.00000	13,300.00	98.00000	9,800.00
WATER MAIN, 4 IN. , PVC C-900	LFT						
0106 715-98479	4.000	6,000.00000	24,000.00	3,850.00000	15,400.00	4,700.00000	18,800.00
GATE VALVE AND BOX, 10 IN.	EACH						
0107 720-45035	1.000	3,900.00000	3,900.00	3,000.00000	3,000.00	4,000.00000	4,000.00
INLET, TYPE F7	EACH						
0108 720-96999	2.000	11,000.00000	22,000.00	9,250.00000	18,500.00	11,850.00000	23,700.00
FIRE HYDRANT ASSEMBLY	EACH						
0109 720-96999	1.000	4,400.00000	4,400.00	6,700.00000	6,700.00	9,000.00000	9,000.00
FIRE HYDRANT ASSEMBLY , FLUSH HYDRANT	EACH						

Contract ID: R -42008-A **Counties:** PIKE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 150 **Project(s):** 1802899, 1802900

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LUTGRING BROS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 720-98174	2.000	5,000.00000	10,000.00	4,000.00000	8,000.00	5,000.00000	10,000.00
INLET, TYPE B15	EACH						
0111 722-12732	269.000	20.00000	5,380.00	14.50000	3,900.50	14.60000	3,927.40
LONGITUDINAL GROOVING	SYS						
0112 726-92406	32.000	250.00000	8,000.00	345.00000	11,040.00	700.00000	22,400.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0113 732-05538	(1)	9,000.00000	9,000.00	7,000.00000	7,000.00	10,000.00000	10,000.00
TESTING AND DISINFECTION	LS						
0114 801-04308	3.000	200.00000	600.00	350.00000	1,050.00	395.00000	1,185.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0115 801-06625	17.000	100.00000	1,700.00	140.00000	2,380.00	150.00000	2,550.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0116 801-06640	15.000	200.00000	3,000.00	225.00000	3,375.00	245.00000	3,675.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: R -42008-A **Counties:** PIKE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 150 **Project(s):** 1802899, 1802900

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LUTGRING BROS INC		(2) E & B PAVING LLC		(3) BLANKENBERGER BROTHERS INC	
		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:**	
0117 801-06645	4.000	75.00000	300.00	110.00000	440.00	120.00000	480.00
CONSTRUCTION SIGN, TYPE B	EACH						
0118 801-06775	(1)	69,000.00000	69,000.00	35,000.00000	35,000.00	84,705.00000	84,705.00
MAINTAINING TRAFFIC	LS						
0119 801-07118	72.000	16.00000	1,152.00	16.00000	1,152.00	16.00000	1,152.00
BARRICADE, TYPE III-A	LFT						
0120 801-07119	48.000	16.00000	768.00	16.00000	768.00	16.00000	768.00
BARRICADE, TYPE III-B	LFT						
0121 802-04089	4.000	45.00000	180.00	45.00000	180.00	45.00000	180.00
SIGN, SHEET, REMOVE	EACH						
0122 802-05701	150.000	29.00000	4,350.00	29.00000	4,350.00	29.00000	4,350.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0123 802-07059	17.000	45.00000	765.00	45.00000	765.00	45.00000	765.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						

Contract ID: R -42008-A **Counties:** PIKE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 150 **Project(s):** 1802899, 1802900

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LUTGRING BROS INC		(2) E & B PAVING LLC		(3) BLANKENBERGER BROTHERS INC	
		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:**	
0124 802-09837	6.000	60.00000	360.00	60.00000	360.00	60.00000	360.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0125 802-09838	71.000	26.00000	1,846.00	26.00000	1,846.00	26.00000	1,846.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0126 808-10033	150.000	7.50000	1,125.00	6.00000	900.00	1.25000	187.50
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0127 808-10034	150.000	7.50000	1,125.00	6.00000	900.00	1.25000	187.50
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0128 808-75007	8,468.000	0.60000	5,080.80	0.55000	4,657.40	0.45000	3,810.60
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0129 808-75047	8,782.000	0.60000	5,269.20	0.55000	4,830.10	0.45000	3,951.90
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						

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Letting Date: February 11, 2026 **District(s):** Vincennes

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Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LUTGRING BROS INC		(2) E & B PAVING LLC		(3) BLANKENBERGER BROTHERS INC	
		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:**	
0130 808-75140	2.000	750.00000	1,500.00	650.00000	1,300.00	595.00000	1,190.00
PAVEMENT MESSAGE MARKING, PAINT, RXR	EACH						
0131 808-75297	97.000	20.00000	1,940.00	16.00000	1,552.00	6.95000	674.15
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0132 808-75998	116.000	60.00000	6,960.00	55.00000	6,380.00	49.95000	5,794.20
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0133 401-000037	1,956.000	89.00000	174,084.00	92.00000	179,952.00	88.00000	172,128.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0134 715-04964	30.000	50.00000	1,500.00	188.00000	5,640.00	184.00000	5,520.00
WATER MAIN , 3 INCH, PVC C-900	LFT						
0135 715-04965	250.000	45.00000	11,250.00	64.00000	16,000.00	35.50000	8,875.00
WATER SERVICE LINE , 1 INCH, SDR-9 CTS POLY	LFT						

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LUTGRING BROS INC		(2) E & B PAVING LLC		(3) BLANKENBERGER BROTHERS INC	
		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:**	
0136 715-05127	72.000	230.00000	16,560.00	202.00000	14,544.00	290.00000	20,880.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 42 IN.	LFT						
0137 801-07024	2.000	6,925.00000	13,850.00	6,925.00000	13,850.00	6,925.00000	13,850.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0138 801-08401	246.000	100.00000	24,600.00	75.00000	18,450.00	65.00000	15,990.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0139 715-07794	1.000	4,900.00000	4,900.00	8,500.00000	8,500.00	8,500.00000	8,500.00
WATER MAIN CONNECTIONS , DRY TAP 3 INCH TO 2 INCH	EACH						
0140 715-07806	40.000	875.00000	35,000.00	315.00000	12,600.00	930.00000	37,200.00
PIPE, STEEL CASING , 18 INCH STEEL CASING WITH 10 INCH C 900 PVC WATER	LFT						
0141 715-04836	2.000	2,200.00000	4,400.00	1,700.00000	3,400.00	1,800.00000	3,600.00
GATE VALVE , WITH BOX 3 INCH	EACH						

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Letting Date: February 11, 2026 **District(s):** Vincennes

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Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LUTGRING BROS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount
Section Totals:			$3,460,000.00		$3,481,148.30		$3,733,000.00
Life Cycle Costs:							
Section Total with LCC:			$3,460,000.00		$3,481,148.30		$3,733,000.00
Contract Item Totals			**$3,460,000.00**		**$3,481,148.30**		**$3,733,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,460,000.00**		**$3,481,148.30**		**3,733,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -42008-A **Counties:** PIKE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 150 **Project(s):** 1802899, 1802900

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) CLR INC			
		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)	80,000.00000	80,000.00	161,000.00000	161,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -42008-A **Counties:** PIKE

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Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) CLR INC Unit Price	(5) CLR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	185,000.00000	185,000.00	191,950.00000	191,950.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	75,000.00000	75,000.00	76,790.00000	76,790.00		
CLEARING RIGHT-OF-WAY	LS						
0012 202-02637	1,334.000	7.00000	9,338.00	10.00000	13,340.00		
PIPE ABANDON AND GROUT FILL	LFT						
0013 202-06541	11.000	200.00000	2,200.00	300.00000	3,300.00		
REMOVE , EXISTING APPURTENANCE TO 18 INCH BELOW GRADE	EACH						

Contract ID: R -42008-A **Counties:** PIKE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 150 **Project(s):** 1802899, 1802900

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) CLR INC			
		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 202-51328	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0015 202-96133	320.000	47.00000	15,040.00	69.00000	22,080.00		
PIPE, REMOVE	LFT						
0016 202-99187	50.000	8.00000	400.00	32.00000	1,600.00		
FENCE, FARM FIELD, REMOVE	LFT						
0017 203-02000	12,555.000	26.00000	326,430.00	31.00000	389,205.00		
EXCAVATION, COMMON	CYS						
0018 203-08607	20.000	19.00000	380.00	36.00000	720.00		
LINEAR GRADING	LFT						
0019 203-51223	25.000	55.00000	1,375.00	56.00000	1,400.00		
EXCAVATION, WATERWAY	CYS						
0020 205-11626	4.000	6,000.00000	24,000.00	7,500.00000	30,000.00		
PUMP AROUND	EACH						
0021 205-12108	15,350.000	1.00000	15,350.00	1.00000	15,350.00		
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -42008-A **Counties:** PIKE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 150 **Project(s):** 1802899, 1802900

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) CLR INC Unit Price	(5) CLR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12616	(1)	20,000.00000	20,000.00	5,000.00000	5,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023 205-12618	(1)	5,000.00000	5,000.00	1,400.00000	1,400.00		
SWQCP PREPARATION	LS						
0024 207-08264	16,923.000	22.00000	372,306.00	14.50000	245,383.50		
SUBGRADE TREATMENT, TYPE II	SYS						
0025 211-09265	377.000	60.00000	22,620.00	112.00000	42,224.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 211-09267	14.000	345.00000	4,830.00	435.00000	6,090.00		
STRUCTURE BACKFILL, TYPE 4	CYS						
0027 211-09268	24.000	230.00000	5,520.00	500.00000	12,000.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0028 213-08068	8.000	325.00000	2,600.00	190.00000	1,520.00		
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						

Contract ID: R -42008-A **Counties:** PIKE

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Call Order: 150 **Project(s):** 1802899, 1802900

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) CLR INC Unit Price	(5) CLR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 213-09269	6.000	560.00000	3,360.00	630.00000	3,780.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0030 214-11796	218.000	3.50000	763.00	8.00000	1,744.00		
GEOGRID, TYPE IB	SYS						
0031 214-12239	70.000	6.50000	455.00	20.00000	1,400.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0032 301-12231	250.000	50.00000	12,500.00	110.00000	27,500.00		
COMPACTED AGGREGATE, NO. 2	CYS						
0033 301-12233	21.000	165.00000	3,465.00	218.00000	4,578.00		
COMPACTED AGGREGATE, NO. 8	CYS						
0034 301-12234	145.000	110.00000	15,950.00	157.00000	22,765.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0035 303-01180	1,502.000	60.00000	90,120.00	75.00000	112,650.00		
COMPACTED AGGREGATE, NO. 53	TON						

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Call Order: 150 **Project(s):** 1802899, 1802900

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) CLR INC Unit Price	(5) CLR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 304-07493	100.000	135.00000	13,500.00	115.00000	11,500.00		
WIDENING WITH HMA, TYPE B	TON						
0037 304-12623	101.000	165.00000	16,665.00	187.00000	18,887.00		
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0038 306-08034	1,843.000	5.00000	9,215.00	5.00000	9,215.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0039 309-12695	70.000	175.00000	12,250.00	142.00000	9,940.00		
LEAN CONCRETE BASE, 9 IN.	SYS						
0040 401-000001	1,303.000	97.00000	126,391.00	97.00000	126,391.00		
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0042 401-000046	4,817.000	86.00000	414,262.00	86.00000	414,262.00		
QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0043 401-11526	4,365.000	0.45000	1,964.25	0.45000	1,964.25		
JOINT ADHESIVE	LFT						

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Call Order: 150 **Project(s):** 1802899, 1802900

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) CLR INC			
		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:**	
0044 401-12439	4,541.000	4.75000	21,569.75	4.75000	21,569.75		
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0045 406-05520	16.000	645.00000	10,320.00	645.00000	10,320.00		
ASPHALT FOR TACK COAT	TON						
0046 601-06374	4.000	1,700.00000	6,800.00	1,480.00000	5,920.00		
GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH						
0047 601-12281	25.000	23.00000	575.00	32.00000	800.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0048 601-94689	4.000	2,575.00000	10,300.00	4,000.00000	16,000.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0049 603-97461	487.000	8.50000	4,139.50	7.75000	3,774.25		
TEMPORARY FENCE	LFT						
0050 605-06145	63.000	78.00000	4,914.00	210.00000	13,230.00		
CURB AND GUTTER, CONCRETE, TYPE B	LFT						

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) CLR INC Unit Price	(5) CLR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 609-06257	76.000	220.00000	16,720.00	215.00000	16,340.00		
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0052 610-07487	312.000	165.00000	51,480.00	165.00000	51,480.00		
HMA FOR APPROACHES, TYPE B	TON						
0053 611-06497	7.000	257.00000	1,799.00	275.00000	1,925.00		
MAILBOX ASSEMBLY, SINGLE	EACH						
0054 615-06490	59.000	200.00000	11,800.00	90.00000	5,310.00		
RIGHT-OF-WAY MARKER	EACH						
0055 615-06505	8.000	1,350.00000	10,800.00	650.00000	5,200.00		
MONUMENT, TYPE B	EACH						
0056 616-05688	209.000	115.00000	24,035.00	59.00000	12,331.00		
RIPRAP, CLASS 1	TON						
0057 616-06405	1,511.000	75.00000	113,325.00	73.00000	110,303.00		
RIPRAP, REVETMENT	TON						
0058 616-06451	158.000	80.00000	12,640.00	76.00000	12,008.00		
RIPRAP, UNIFORM	TON						

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) CLR INC			
		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:**	
0059 616-12246	132.000	4.50000	594.00	8.00000	1,056.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0060 616-12248	110.000	9.50000	1,045.00	9.00000	990.00		
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0061 616-12249	2,352.000	5.00000	11,760.00	7.00000	16,464.00		
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0062 621-01004	3.000	1,050.00000	3,150.00	300.00000	900.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0063 621-06559	9,993.000	0.79000	7,894.47	3.00000	29,979.00		
MULCHED SEEDING, TYPE R	SYS						
0064 621-06567	11.000	2.00000	22.00	0.75000	8.25		
WATER	kGAL						
0066 621-06575	2,716.000	11.50000	31,234.00	8.95000	24,308.20		
SODDING, NURSERY	SYS						

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) CLR INC			
		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:**	
0067 628-11976	2.000	800.00000	1,600.00	95.00000	190.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0068 628-12683	16.000	3,000.00000	48,000.00	1,000.00000	16,000.00		
FIELD OFFICE, TYPE D	MOS						
0069 629-000149	12,709.000	6.50000	82,608.50	3.90000	49,565.10		
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0070 629-000150	25,418.000	1.00000	25,418.00	1.00000	25,418.00		
TOPSOIL AMENDMENT BUDGET	DOL						
0071 702-51863	60.000	40.00000	2,400.00	25.00000	1,500.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0072 703-06029	9,043.000	2.00000	18,086.00	1.75000	15,825.25		
REINFORCING BARS, EPOXY COATED	LBS						
0073 704-51002	39.200	4,000.00000	156,800.00	1,250.00000	49,000.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) CLR INC			
		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:**	
0074 706-06344	100.000	195.00000	19,500.00	110.00000	11,000.00		
RAILING, STEEL TYPE TS-1 , MODIFIED	LFT						
0075 707-11443	107.000	550.00000	58,850.00	445.00000	47,615.00		
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 17 IN. X 36 IN.	LFT						
0076 707-11497	320.000	450.00000	144,000.00	400.00000	128,000.00		
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 17 IN. X 48 IN.	LFT						
0077 710-09158	60.000	100.00000	6,000.00	65.00000	3,900.00		
PATCHING CONCRETE STRUCTURES	SFT						
0078 714-000086	1,014.000	4.50000	4,563.00	9.50000	9,633.00		
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0079 714-11192	48.000	780.00000	37,440.00	805.00000	38,640.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT	LFT						

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) CLR INC			
		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:**	
0080 714-11197	46.000	620.00000	28,520.00	815.00000	37,490.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 3 FT X 2 FT	LFT						
0082 715-02743	4.000	1,600.00000	6,400.00	3,950.00000	15,800.00		
GATE VALVE WITH VALVE BOX, 4 IN.	EACH						
0083 715-04522	2.000	1,900.00000	3,800.00	1,375.00000	2,750.00		
PIPE END SECTION, DIAMETER 42 IN.	EACH						
0084 715-04612	100.000	40.00000	4,000.00	71.00000	7,100.00		
PIPE , 2 INCH HDPE WITH 1 INCH HDPE SERVICE	LFT						
0085 715-05052	50.000	30.00000	1,500.00	50.00000	2,500.00		
PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.	LFT						
0086 715-05119	54.000	55.00000	2,970.00	84.00000	4,536.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0087 715-05169	426.000	70.00000	29,820.00	71.00000	30,246.00		
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						

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Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) CLR INC			
		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:**	
0089 715-06050	2.000	900.00000	1,800.00	880.00000	1,760.00		
CAP , 10 INCH	EACH						
0090 715-06050	3.000	250.00000	750.00	1,325.00000	3,975.00		
CAP , CUT, CAP, AND RETIRE EXISTING MAIN	EACH						
0091 715-07794	1.000	10,500.00000	10,500.00	17,525.00000	17,525.00		
WATER MAIN CONNECTIONS , DRY TAP 10 INCH TO 10 INCH	EACH						
0092 715-07794	1.000	5,000.00000	5,000.00	2,740.00000	2,740.00		
WATER MAIN CONNECTIONS , DRY TAP 2 INCH T0 4 INCH	EACH						
0094 715-07794	1.000	4,000.00000	4,000.00	3,550.00000	3,550.00		
WATER MAIN CONNECTIONS , DRY TAP 4 INCH TO 4 INCH	EACH						
0095 715-07806	194.000	300.00000	58,200.00	275.00000	53,350.00		
PIPE, STEEL CASING , 12 INCH STEEL CASING WITH 4 INCH C900 PVC WATER	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) CLR INC Unit Price	(5) CLR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 715-11896	4.000	2,150.00000	8,600.00	3,000.00000	12,000.00		
WATER SERVICE CONNECTION , NEW METER PIT AND SERVICE LINE TO NEW PIT	EACH						
0098 715-11896	5.000	1,000.00000	5,000.00	3,000.00000	15,000.00		
WATER SERVICE CONNECTION , NEW SERVICE LINE TO EXISTING METER PIT	EACH						
0100 715-46005	18.000	750.00000	13,500.00	900.00000	16,200.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0101 715-92525	2,040.000	65.00000	132,600.00	141.00000	287,640.00		
WATER MAIN, 10 IN. , PVC C-900	LFT						
0102 715-92525	40.000	115.00000	4,600.00	176.00000	7,040.00		
WATER MAIN, 10 IN. , PVC C-900 RESTRAINED JOIINT	LFT						
0103 715-93911	194.000	30.00000	5,820.00	106.00000	20,564.00		
WATER MAIN, 4 IN. , PCV C-900 RESTRAINED JOINT	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) CLR INC			
		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:**	
0104 715-93911	100.000	110.00000	11,000.00	128.00000	12,800.00		
WATER MAIN, 4 IN. , PVC C-900	LFT						
0106 715-98479	4.000	5,500.00000	22,000.00	5,500.00000	22,000.00		
GATE VALVE AND BOX, 10 IN.	EACH						
0107 720-45035	1.000	4,000.00000	4,000.00	3,400.00000	3,400.00		
INLET, TYPE F7	EACH						
0108 720-96999	2.000	11,000.00000	22,000.00	11,000.00000	22,000.00		
FIRE HYDRANT ASSEMBLY	EACH						
0109 720-96999	1.000	7,500.00000	7,500.00	11,000.00000	11,000.00		
FIRE HYDRANT ASSEMBLY , FLUSH HYDRANT	EACH						
0110 720-98174	2.000	5,000.00000	10,000.00	4,600.00000	9,200.00		
INLET, TYPE B15	EACH						
0111 722-12732	269.000	13.50000	3,631.50	17.00000	4,573.00		
LONGITUDINAL GROOVING	SYS						
0112 726-92406	32.000	225.00000	7,200.00	245.00000	7,840.00		
BEARING ASSEMBLY, ELASTOMERIC	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) CLR INC Unit Price	(5) CLR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 732-05538	(1)	25,000.00000	25,000.00	21,000.00000	21,000.00		
TESTING AND DISINFECTION	LS						
0114 801-04308	3.000	395.00000	1,185.00	275.00000	825.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0115 801-06625	17.000	150.00000	2,550.00	95.00000	1,615.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0116 801-06640	15.000	245.00000	3,675.00	195.00000	2,925.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0117 801-06645	4.000	120.00000	480.00	85.00000	340.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0118 801-06775	(1)	105,000.00000	105,000.00	80,772.00000	80,772.00		
MAINTAINING TRAFFIC	LS						
0119 801-07118	72.000	16.00000	1,152.00	14.00000	1,008.00		
BARRICADE, TYPE III-A	LFT						

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Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 150 **Project(s):** 1802899, 1802900

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) CLR INC			
		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:**	
0120 801-07119	48.000	16.00000	768.00	14.00000	672.00		
BARRICADE, TYPE III-B	LFT						
0121 802-04089	4.000	50.00000	200.00	65.00000	260.00		
SIGN, SHEET, REMOVE	EACH						
0122 802-05701	150.000	27.00000	4,050.00	32.00000	4,800.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0123 802-07059	17.000	40.00000	680.00	50.00000	850.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0124 802-09837	6.000	92.00000	552.00	70.00000	420.00		
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0125 802-09838	71.000	33.00000	2,343.00	30.00000	2,130.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0126 808-10033	150.000	1.25000	187.50	5.00000	750.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -42008-A **Counties:** PIKE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 150 **Project(s):** 1802899, 1802900

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) CLR INC Unit Price	(5) CLR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 808-10034	150.000	1.25000	187.50	5.00000	750.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0128 808-75007	8,468.000	0.45000	3,810.60	0.55000	4,657.40		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0129 808-75047	8,782.000	0.45000	3,951.90	0.55000	4,830.10		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0130 808-75140	2.000	595.00000	1,190.00	550.00000	1,100.00		
PAVEMENT MESSAGE MARKING, PAINT, RXR	EACH						
0131 808-75297	97.000	6.95000	674.15	20.00000	1,940.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0132 808-75998	116.000	49.95000	5,794.20	50.00000	5,800.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0133 401-000037	1,956.000	92.00000	179,952.00	92.00000	179,952.00		
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -42008-A **Counties:** PIKE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 150 **Project(s):** 1802899, 1802900

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) CLR INC			
		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:**	
0134 715-04964	30.000	130.00000	3,900.00	108.00000	3,240.00		
WATER MAIN , 3 INCH, PVC C-900	LFT						
0135 715-04965	250.000	1.50000	375.00	55.00000	13,750.00		
WATER SERVICE LINE , 1 INCH, SDR-9 CTS POLY	LFT						
0136 715-05127	72.000	185.00000	13,320.00	168.00000	12,096.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 42 IN.	LFT						
0137 801-07024	2.000	5,000.00000	10,000.00	8,800.00000	17,600.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0138 801-08401	246.000	52.00000	12,792.00	75.00000	18,450.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0139 715-07794	1.000	7,800.00000	7,800.00	2,100.00000	2,100.00		
WATER MAIN CONNECTIONS , DRY TAP 3 INCH TO 2 INCH	EACH						
0140 715-07806	40.000	800.00000	32,000.00	495.00000	19,800.00		
PIPE, STEEL CASING , 18 INCH STEEL CASING WITH 10 INCH C 900 PVC WATER	LFT						

Contract ID: R -42008-A **Counties:** PIKE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 150 **Project(s):** 1802899, 1802900

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION AND BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) CLR INC Unit Price	(5) CLR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0141 715-04836	2.000	1,775.00000	3,550.00	3,550.00000	7,100.00		
GATE VALVE , WITH BOX 3 INCH	EACH						
Section Totals:			$3,742,270.82		$3,839,551.05		
Life Cycle Costs:							
Section Total with LCC:			$3,742,270.82		$3,839,551.05		
Contract Item Totals			**$3,742,270.82**		**$3,839,551.05**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$3,742,270.82**		**$3,839,551.05**		

( ) indicates item is bid as Lump Sum

Contract ID: R -42543-A **Counties:** CRAWFORD

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 170 **Project(s):** 1902135

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC			
		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)	15,000.00000	15,000.00	16,500.00000	16,500.00		
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 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: R -42543-A **Counties:** CRAWFORD

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 170 **Project(s):** 1902135

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC			
		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)	9,000.00000	9,000.00	9,800.00000	9,800.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	12,000.00000	12,000.00	7,500.00000	7,500.00		
CLEARING RIGHT-OF-WAY	LS						
0010 202-02272	10.000	100.00000	1,000.00	100.00000	1,000.00		
PAVED SIDE DITCH, REMOVE	LFT						
0011 202-96133	29.000	60.00000	1,740.00	200.00000	5,800.00		
PIPE, REMOVE	LFT						
0012 207-08264	38.000	60.00000	2,280.00	50.00000	1,900.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0013 211-09265	31.000	150.00000	4,650.00	50.00000	1,550.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0014 214-11796	38.000	30.00000	1,140.00	10.00000	380.00		
GEOGRID, TYPE IB	SYS						

Contract ID: R -42543-A **Counties:** CRAWFORD

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 170 **Project(s):** 1902135

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC			
		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:**	
0015 214-12239	7.000	100.00000	700.00	175.00000	1,225.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0016 301-12232	1.000	600.00000	600.00	850.00000	850.00		
COMPACTED AGGREGATE, NO. 5	CYS						
0017 303-07449	2.000	300.00000	600.00	700.00000	1,400.00		
COMPACTED AGGREGATE, NO. 73	TON						
0018 306-08034	228.000	34.00000	7,752.00	40.00000	9,120.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0019 401-000001	20.000	600.00000	12,000.00	800.00000	16,000.00		
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0020 401-11526	150.000	1.00000	150.00	3.20000	480.00		
JOINT ADHESIVE	LFT						
0021 406-05520	0.300	1,000.00000	300.00	650.00000	195.00		
ASPHALT FOR TACK COAT	TON						

Contract ID: R -42543-A **Counties:** CRAWFORD

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 170 **Project(s):** 1902135

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC			
		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 607-06340	10.000	600.00000	6,000.00	700.00000	7,000.00		
PAVED SIDE DITCH, TYPE B	LFT						
0023 615-06490	4.000	1,500.00000	6,000.00	1,075.00000	4,300.00		
RIGHT-OF-WAY MARKER	EACH						
0024 616-05688	50.000	130.00000	6,500.00	300.00000	15,000.00		
RIPRAP, CLASS 1	TON						
0025 616-06941	5.000	1,200.00000	6,000.00	1,100.00000	5,500.00		
GROUT	CYS						
0026 616-12248	72.000	30.00000	2,160.00	9.80000	705.60		
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0027 621-01004	1.000	1,000.00000	1,000.00	900.00000	900.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0028 621-02770	250.000	15.00000	3,750.00	5.00000	1,250.00		
EROSION CONTROL BLANKET	SYS						

Contract ID: R -42543-A **Counties:** CRAWFORD

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 170 **Project(s):** 1902135

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 621-06559	200.000	50.00000	10,000.00	10.00000	2,000.00		
MULCHED SEEDING, TYPE R	SYS						
0030 621-06574	15.000	100.00000	1,500.00	175.00000	2,625.00		
SODDING	SYS						
0031 628-11976	1.000	500.00000	500.00	700.00000	700.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0032 628-12683	5.000	2,500.00000	12,500.00	3,200.00000	16,000.00		
FIELD OFFICE, TYPE D	MOS						
0033 715-05121	59.000	170.00000	10,030.00	300.00000	17,700.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0034 715-08305	28.000	480.00000	13,440.00	500.00000	14,000.00		
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0035 715-46010	1.000	1,200.00000	1,200.00	1,800.00000	1,800.00		
PIPE END SECTION, DIAMETER 18 IN.	EACH						

Contract ID: R -42543-A **Counties:** CRAWFORD

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 170 **Project(s):** 1902135

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC			
		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:**	
0036 801-04308	4.000	220.00000	880.00	289.00000	1,156.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0037 801-06206	220.000	2.50000	550.00	5.48000	1,205.60		
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0038 801-06209	220.000	2.50000	550.00	2.32000	510.40		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0039 801-06625	31.000	85.00000	2,635.00	185.00000	5,735.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0040 801-06640	10.000	150.00000	1,500.00	235.00000	2,350.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0041 801-06775	(1)	26,000.00000	26,000.00	20,061.36000	20,061.36		
MAINTAINING TRAFFIC	LS						
0042 801-07118	70.000	16.00000	1,120.00	16.10000	1,127.00		
BARRICADE, TYPE III-A	LFT						

Contract ID: R -42543-A **Counties:** CRAWFORD

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 170 **Project(s):** 1902135

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) E & B PAVING LLC			
		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:**	
0043 801-07119	55.000	17.00000	935.00	16.10000	885.50		
BARRICADE, TYPE III-B	LFT						
0044 808-75002	20.000	1.10000	22.00	4.26000	85.20		
LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT						
0045 808-75007	100.000	1.10000	110.00	3.48000	348.00		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0046 808-75047	100.000	1.10000	110.00	3.48000	348.00		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0047 808-75996	2.000	50.00000	100.00	31.67000	63.34		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0048 808-75998	2.000	250.00000	500.00	219.00000	438.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -42543-A **Counties:** CRAWFORD

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 170 **Project(s):** 1902135

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

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$184,510.00		$197,500.00		
Life Cycle Costs:							
Section Total with LCC:			$184,510.00		$197,500.00		
Contract Item Totals			**$184,510.00**		**$197,500.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$184,510.00**		**$197,500.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43031-A **Counties:** PORTER

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 180 **Project(s):** 2000614

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP 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)	14,000.00000	14,000.00	10,667.44000	10,667.44		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	10.000	350.00000	3,500.00	910.00000	9,100.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -43031-A **Counties:** PORTER

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 180 **Project(s):** 2000614

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**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 110-01001	(1)	53,150.00000	53,150.00	39,500.00000	39,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	5,000.00000	5,000.00	23,750.00000	23,750.00		
CLEARING RIGHT-OF-WAY	LS						
0012 202-74035	10.000	35.00000	350.00	35.00000	350.00		
SIGN, REMOVE	EACH						
0013 202-94747	6.000	70.00000	420.00	70.00000	420.00		
POST, REMOVE	EACH						
0014 203-02000	10.000	200.00000	2,000.00	245.00000	2,450.00		
EXCAVATION, COMMON	CYS						

Contract ID: R -43031-A **Counties:** PORTER

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 180 **Project(s):** 2000614

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 207-09935	773.000	40.00000	30,920.00	66.00000	51,018.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0016 211-02050	5.000	100.00000	500.00	375.00000	1,875.00		
B BORROW	CYS						
0017 214-11796	773.000	2.00000	1,546.00	4.50000	3,478.50		
GEOGRID, TYPE IB	SYS						
0018 303-07449	213.000	45.00000	9,585.00	90.00000	19,170.00		
COMPACTED AGGREGATE, NO. 73 , RECYCLED ASPHALT PAVEMENT	TON						
0019 304-12623	511.000	160.00000	81,760.00	214.00000	109,354.00		
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0020 304-12623	15.000	160.00000	2,400.00	300.00000	4,500.00		
HMA PATCHING, FULL DEPTH, TYPE B , TRAIL	TON						
0021 304-12624	48.000	220.00000	10,560.00	340.00000	16,320.00		
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						

Contract ID: R -43031-A **Counties:** PORTER

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 180 **Project(s):** 2000614

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 306-08034	12,557.000	2.05000	25,741.85	2.90000	36,415.30		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0023 306-08432	127.000	6.00000	762.00	32.00000	4,064.00		
MILLING, APPROACH	SYS						
0024 401-000001	1,037.000	98.00000	101,626.00	102.00000	105,774.00		
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0025 401-12169	(1)	500.00000	500.00	4,000.00000	4,000.00		
INERTIAL PROFILER, HMA	LS						
0026 401-12439	6,889.000	3.27000	22,527.03	3.60000	24,800.40		
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0027 406-05520	6.000	0.01000	0.06	900.00000	5,400.00		
ASPHALT FOR TACK COAT	TON						
0028 601-06035	30.000	125.00000	3,750.00	125.00000	3,750.00		
GUARDRAIL, RESET	LFT						

Contract ID: R -43031-A **Counties:** PORTER

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 180 **Project(s):** 2000614

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 610-07487	11.000	125.00000	1,375.00	290.00000	3,190.00		
HMA FOR APPROACHES, TYPE B	TON						
0030 615-06520	3.000	1,202.00000	3,606.00	1,202.00000	3,606.00		
MONUMENT, RE-ESTABLISH	EACH						
0031 621-01004	1.000	475.00000	475.00	475.00000	475.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0032 621-06560	48.000	18.75000	900.00	18.75000	900.00		
MULCHED SEEDING, TYPE U	SYS						
0033 621-06570	5.000	200.00000	1,000.00	375.00000	1,875.00		
TOPSOIL	CYS						
0034 628-09403	12.000	2,000.00000	24,000.00	2,000.00000	24,000.00		
FIELD OFFICE, TYPE C	MOS						
0035 628-11976	2.000	500.00000	1,000.00	950.04000	1,900.08		
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -43031-A **Counties:** PORTER

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 180 **Project(s):** 2000614

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	1.000 EACH	145.00000	145.00	145.00000	145.00		
0037 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	5,764.000 LFT	1.65000	9,510.60	1.65000	9,510.60		
0038 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	12.000 LFT	8.45000	101.40	8.45000	101.40		
0039 801-06640 CONSTRUCTION SIGN, TYPE A	27.000 EACH	196.00000	5,292.00	196.00000	5,292.00		
0040 801-06645 CONSTRUCTION SIGN, TYPE B	9.000 EACH	110.00000	990.00	110.00000	990.00		
0041 801-06775 MAINTAINING TRAFFIC	(1) LS	34,335.00000	34,335.00	78,500.71000	78,500.71		
0042 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	5,779.00000	11,558.00	5,779.00000	11,558.00		

Contract ID: R -43031-A **Counties:** PORTER

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 180 **Project(s):** 2000614

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 801-07119	96.000	15.67000	1,504.32	15.67000	1,504.32		
BARRICADE, TYPE III-B	LFT						
0044 801-08401	30.000	101.00000	3,030.00	100.00000	3,000.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0045 801-12862	274.000	14.00000	3,836.00	35.50000	9,727.00		
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0046 801-12883	4.000	1,158.00000	4,632.00	1,158.00000	4,632.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0047 802-05704	11.000	34.00000	374.00	34.00000	374.00		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0048 802-07057	268.000	37.00000	9,916.00	37.00000	9,916.00		
SIGN, PANEL, WITH LEGEND	SFT						

Contract ID: R -43031-A **Counties:** PORTER

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 180 **Project(s):** 2000614

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	60.000 SFT	35.00000	2,100.00	35.00000	2,100.00		
0050 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	18.000 SFT	37.00000	666.00	37.00000	666.00		
0051 802-96994 SIGN POST, TIMBER, 4 IN. X 6 IN.	153.000 LFT	44.00000	6,732.00	44.00000	6,732.00		
0052 804-11921 DELINEATOR POST, FLEXIBLE, TYPE II	17.000 EACH	175.00000	2,975.00	378.00000	6,426.00		
0053 805-11379 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 45 FT	1.000 EACH	31,478.00000	31,478.00	31,478.00000	31,478.00		
0054 805-11380 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 50 FT	1.000 EACH	32,972.00000	32,972.00	32,972.00000	32,972.00		

Contract ID: R -43031-A **Counties:** PORTER

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 180 **Project(s):** 2000614

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 805-11384	2.000	12,500.00000	25,000.00	12,500.00000	25,000.00		
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B	EACH						
0056 808-06716	545.000	0.66000	359.70	0.66000	359.70		
LINE, REMOVE	LFT						
0057 808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0058 808-10042	438.000	7.31000	3,201.78	7.31000	3,201.78		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0059 808-10049	7,618.000	0.90000	6,856.20	0.90000	6,856.20		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0060 808-10052	2.000	315.00000	630.00	315.00000	630.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						

Contract ID: R -43031-A **Counties:** PORTER

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 180 **Project(s):** 2000614

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 808-10057	9,312.000	0.90000	8,380.80	0.90000	8,380.80		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0062 808-10071	570.000	0.90000	513.00	0.90000	513.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0063 808-10077	5.000	145.00000	725.00	145.00000	725.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
0064 808-10192	1.000	235.00000	235.00	235.00000	235.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, BIKE SYMBOL	EACH						
0065 808-11516	1.000	415.00000	415.00	415.00000	415.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, PED XING	EACH						
0066 808-12032	16,884.000	0.58000	9,792.72	0.58000	9,792.72		
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -43031-A **Counties:** PORTER

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 180 **Project(s):** 2000614

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 808-12353	40.000	0.90000	36.00	0.90000	36.00		
LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT						
0068 808-12781	245.000	1.25000	306.25	1.25000	306.25		
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0069 808-12851	195.000	1.25000	243.75	1.25000	243.75		
LINE, MULTI-COMPONENT, DOTTED, WHITE, 10 IN.	LFT						
0070 808-75996	145.000	1.00000	145.00	17.85000	2,588.25		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0071 808-75998	136.000	36.55000	4,970.80	36.55000	4,970.80		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$629,419.26		$794,489.00		
Life Cycle Costs:							
Section Total with LCC:			$629,419.26		$794,489.00		
Contract Item Totals			**$629,419.26**		**$794,489.00**		

Contract ID: R -43031-A **Counties:** PORTER

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 180 **Project(s):** 2000614

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$629,419.26**	**$794,489.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43251-A **Counties:** GREENE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 190 **Project(s):** 2001918, 2001921, 2400680

Contract Time: 07/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
		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)	32,950.00000	32,950.00	60,000.00000	60,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -43251-A **Counties:** GREENE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 190 **Project(s):** 2001918, 2001921, 2400680

Contract Time: 07/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC 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		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	137,000.00000	137,000.00	180,000.00000	180,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	35,000.00000	35,000.00	70,000.00000	70,000.00		
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	1,839.000	12.00000	22,068.00	15.00000	27,585.00		
PAVEMENT REMOVAL	SYS						
0013 202-02278	679.000	15.00000	10,185.00	12.00000	8,148.00		
CURB, CONCRETE, REMOVE	LFT						
0014 202-02279	654.000	8.50000	5,559.00	15.00000	9,810.00		
CURB AND GUTTER, REMOVE	LFT						

Contract ID: R -43251-A **Counties:** GREENE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 190 **Project(s):** 2001918, 2001921, 2400680

Contract Time: 07/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
		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 202-52710	1,638.000	6.75000	11,056.50	26.00000	42,588.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0016 202-91385	4.000	1,100.00000	4,400.00	1,000.00000	4,000.00		
INLET, REMOVE	EACH						
0017 202-96133	28.000	60.00000	1,680.00	71.00000	1,988.00		
PIPE, REMOVE	LFT						
0018 203-02000	1,930.000	22.50000	43,425.00	75.00000	144,750.00		
EXCAVATION, COMMON	CYS						
0019 203-08607	183.000	25.00000	4,575.00	17.00000	3,111.00		
LINEAR GRADING	LFT						
0020 205-12108	23,521.500	1.00000	23,521.50	1.00000	23,521.50		
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12616	(1)	10,000.00000	10,000.00	43,600.00000	43,600.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -43251-A **Counties:** GREENE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 190 **Project(s):** 2001918, 2001921, 2400680

Contract Time: 07/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12618	(1)	4,000.00000	4,000.00	3,520.00000	3,520.00		
SWQCP PREPARATION	LS						
0023 207-08264	9,850.000	15.00000	147,750.00	12.00000	118,200.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0024 211-09265	127.000	125.00000	15,875.00	95.00000	12,065.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 214-11796	7,007.000	2.00000	14,014.00	1.00000	7,007.00		
GEOGRID, TYPE IB	SYS						
0026 214-12239	2,630.000	2.25000	5,917.50	3.30000	8,679.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0027 301-12234	4.000	450.00000	1,800.00	255.00000	1,020.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0028 302-07455	64.000	135.00000	8,640.00	180.00000	11,520.00		
DENSE GRADED SUBBASE	CYS						

Contract ID: R -43251-A **Counties:** GREENE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 190 **Project(s):** 2001918, 2001921, 2400680

Contract Time: 07/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
		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:**	
0029 303-01180	452.000	32.00000	14,464.00	52.00000	23,504.00		
COMPACTED AGGREGATE, NO. 53	TON						
0030 304-12623	3,214.000	190.00000	610,660.00	145.00000	466,030.00		
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0031 304-12624	852.000	150.00000	127,800.00	190.00000	161,880.00		
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0032 306-08036	18,281.000	1.50000	27,421.50	2.75000	50,272.75		
MILLING, ASPHALT, 2 IN.	SYS						
0033 306-08039	13,868.000	2.50000	34,670.00	3.25000	45,071.00		
MILLING, ASPHALT REMOVAL	SYS						
0034 306-08432	2,212.000	4.50000	9,954.00	8.00000	17,696.00		
MILLING, APPROACH	SYS						
0035 401-000002	3,555.000	95.00000	337,725.00	112.00000	398,160.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						

Contract ID: R -43251-A **Counties:** GREENE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 190 **Project(s):** 2001918, 2001921, 2400680

Contract Time: 07/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-000038	231.000	99.00000	22,869.00	150.00000	34,650.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0037 401-000047	554.000	92.00000	50,968.00	120.00000	66,480.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0038 401-11526	4,323.000	0.75000	3,242.25	1.40000	6,052.20		
JOINT ADHESIVE	LFT						
0039 401-12439	10,062.000	5.50000	55,341.00	4.30000	43,266.60		
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0040 402-07451	1,266.000	99.00000	125,334.00	125.00000	158,250.00		
HMA WEDGE AND LEVEL, TYPE B	TON						
0041 406-05520	18.000	850.00000	15,300.00	700.00000	12,600.00		
ASPHALT FOR TACK COAT	TON						
0042 509-12191	1,122.000	65.00000	72,930.00	80.00000	89,760.00		
JOINT REPAIR, PARTIAL DEPTH	SFT						

Contract ID: R -43251-A **Counties:** GREENE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 190 **Project(s):** 2001918, 2001921, 2400680

Contract Time: 07/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 509-12192	280.500	400.00000	112,200.00	95.00000	26,647.50		
JOINT REPAIR, BOTTOM-HALF	SFT						
0044 604-03643	2.000	2,100.00000	4,200.00	800.00000	1,600.00		
BRICK PAVERS	SYS						
0045 604-06070	1,453.000	72.00000	104,616.00	75.00000	108,975.00		
SIDEWALK, CONCRETE	SYS						
0046 604-08086	398.000	200.00000	79,600.00	230.00000	91,540.00		
CURB RAMP, CONCRETE	SYS						
0047 604-12083	58.000	250.00000	14,500.00	350.00000	20,300.00		
DETECTABLE WARNING SURFACES	SYS						
0048 605-06105	82.000	100.00000	8,200.00	120.00000	9,840.00		
CURB, INTEGRAL CONCRETE, MODIFIED	LFT						
0049 605-06120	321.000	65.00000	20,865.00	65.00000	20,865.00		
CURB, CONCRETE	LFT						

Contract ID: R -43251-A **Counties:** GREENE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 190 **Project(s):** 2001918, 2001921, 2400680

Contract Time: 07/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
		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:**	
0050 605-06140	926.000	60.00000	55,560.00	80.00000	74,080.00		
CURB AND GUTTER, CONCRETE	LFT						
0051 610-07487	644.000	175.00000	112,700.00	190.00000	122,360.00		
HMA FOR APPROACHES, TYPE B	TON						
0052 610-08446	192.000	150.00000	28,800.00	125.00000	24,000.00		
PCCP FOR APPROACHES, 6 IN.	SYS						
0053 610-09108	191.000	175.00000	33,425.00	110.00000	21,010.00		
PCCP FOR APPROACHES, 9 IN.	SYS						
0054 615-06505	33.000	1,150.00000	37,950.00	1,125.00000	37,125.00		
MONUMENT, TYPE B	EACH						
0055 616-06405	1,253.000	55.00000	68,915.00	60.00000	75,180.00		
RIPRAP, REVETMENT	TON						
0056 621-06575	3,287.000	16.00000	52,592.00	9.53000	31,325.11		
SODDING, NURSERY	SYS						

Contract ID: R -43251-A **Counties:** GREENE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 190 **Project(s):** 2001918, 2001921, 2400680

Contract Time: 07/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
		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:**	
0057 628-11976	2.000	1,200.00000	2,400.00	1,000.00000	2,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0058 628-12683	15.000	2,750.00000	41,250.00	3,000.00000	45,000.00		
FIELD OFFICE, TYPE D	MOS						
0059 629-000149	1,369.000	26.00000	35,594.00	12.61000	17,263.09		
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0060 629-000150	2,738.000	1.00000	2,738.00	1.00000	2,738.00		
TOPSOIL AMENDMENT BUDGET	DOL						
0061 715-05149	27.000	120.00000	3,240.00	130.00000	3,510.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0062 715-05151	53.000	102.00000	5,406.00	105.00000	5,565.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0063 715-05152	233.000	115.00000	26,795.00	130.00000	30,290.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						

Contract ID: R -43251-A **Counties:** GREENE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 190 **Project(s):** 2001918, 2001921, 2400680

Contract Time: 07/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
		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 715-05154	75.000	160.00000	12,000.00	170.00000	12,750.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0065 715-05169	35.000	120.00000	4,200.00	110.00000	3,850.00		
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0066 715-09064	388.000	9.00000	3,492.00	8.40000	3,259.20		
VIDEO INSPECTION FOR PIPE	LFT						
0067 715-46005	2.000	1,600.00000	3,200.00	1,400.00000	2,800.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0068 720-01092	2.000	6,500.00000	13,000.00	6,000.00000	12,000.00		
MANHOLE, TYPE J15, MODIFIED	EACH						
0069 720-12797	15.000	1,000.00000	15,000.00	1,660.00000	24,900.00		
CASTING, INLET, ADJUST TO GRADE	EACH						
0070 720-12798	18.000	1,000.00000	18,000.00	1,660.00000	29,880.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						

Contract ID: R -43251-A **Counties:** GREENE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 190 **Project(s):** 2001918, 2001921, 2400680

Contract Time: 07/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 720-44025	1.000	1,900.00000	1,900.00	2,100.00000	2,100.00		
CASTING, TYPE 4, FURNISH AND ADJUST TO GRADE	EACH						
0072 720-44055	6.000	2,200.00000	13,200.00	2,300.00000	13,800.00		
CASTING, TYPE 10, FURNISH AND ADJUST TO GRADE	EACH						
0073 720-44080	1.000	2,700.00000	2,700.00	2,600.00000	2,600.00		
CASTING, TYPE 15, FURNISH AND ADJUST TO GRADE	EACH						
0074 720-45030	4.000	2,600.00000	10,400.00	3,100.00000	12,400.00		
INLET, TYPE E7	EACH						
0075 720-45410	1.000	3,700.00000	3,700.00	4,800.00000	4,800.00		
MANHOLE, TYPE C4	EACH						
0076 720-94840	12.000	500.00000	6,000.00	220.00000	2,640.00		
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0077 720-98174	3.000	4,200.00000	12,600.00	4,200.00000	12,600.00		
INLET, TYPE B15	EACH						

Contract ID: R -43251-A **Counties:** GREENE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 190 **Project(s):** 2001918, 2001921, 2400680

Contract Time: 07/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
		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 720-98555	3.000	4,400.00000	13,200.00	4,300.00000	12,900.00		
INLET, TYPE C15	EACH						
0079 801-04308	32.000	500.00000	16,000.00	500.00000	16,000.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0080 801-06206	2,841.000	0.50000	1,420.50	0.55000	1,562.55		
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0081 801-06209	2,841.000	1.50000	4,261.50	2.85000	8,096.85		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0082 801-06214	1,253.000	1.00000	1,253.00	0.60000	751.80		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 6 IN.	LFT						
0083 801-06216	405.000	5.00000	2,025.00	2.10000	850.50		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0084 801-06217	1,953.000	1.50000	2,929.50	2.85000	5,566.05		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: R -43251-A **Counties:** GREENE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 190 **Project(s):** 2001918, 2001921, 2400680

Contract Time: 07/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
		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 801-06218	405.000	6.00000	2,430.00	11.00000	4,455.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0086 801-06625	73.000	100.00000	7,300.00	100.00000	7,300.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0087 801-06640	97.000	150.00000	14,550.00	150.00000	14,550.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0088 801-06645	95.000	90.00000	8,550.00	90.00000	8,550.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0089 801-06775	(1)	99,000.00000	99,000.00	134,473.90000	134,473.90		
MAINTAINING TRAFFIC	LS						
0090 801-07118	88.000	17.00000	1,496.00	17.00000	1,496.00		
BARRICADE, TYPE III-A	LFT						
0091 801-07119	576.000	17.00000	9,792.00	17.00000	9,792.00		
BARRICADE, TYPE III-B	LFT						

Contract ID: R -43251-A **Counties:** GREENE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 190 **Project(s):** 2001918, 2001921, 2400680

Contract Time: 07/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 801-11990	38.000	500.00000	19,000.00	1,500.00000	57,000.00		
TEMPORARY CURB RAMP	EACH						
0093 801-12641	242.000	5.00000	1,210.00	40.00000	9,680.00		
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0094 801-12862	1,022.000	10.00000	10,220.00	15.00000	15,330.00		
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0095 802-04089	40.000	60.00000	2,400.00	125.00000	5,000.00		
SIGN, SHEET, REMOVE	EACH						
0096 802-05701	596.000	28.00000	16,688.00	29.00000	17,284.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0097 802-07060	25.000	95.00000	2,375.00	225.00000	5,625.00		
SIGN, SHEET, RELOCATE	EACH						
0098 802-09838	189.000	27.00000	5,103.00	37.00000	6,993.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

Contract ID: R -43251-A **Counties:** GREENE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 190 **Project(s):** 2001918, 2001921, 2400680

Contract Time: 07/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
		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 802-09840	31.000	25.00000	775.00	45.00000	1,395.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0100 802-91122	1.000	500.00000	500.00	450.00000	450.00		
SIGN, GROUND MOUNTED, RESET	EACH						
0101 808-06705	435.000	2.50000	1,087.50	2.50000	1,087.50		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0102 808-75007	16,144.000	0.30000	4,843.20	0.30000	4,843.20		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0103 808-75047	10,284.000	0.30000	3,085.20	0.30000	3,085.20		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0104 808-75071	2.000	300.00000	600.00	300.00000	600.00		
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						

Contract ID: R -43251-A **Counties:** GREENE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 190 **Project(s):** 2001918, 2001921, 2400680

Contract Time: 07/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
		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:**	
0105 808-75297	405.000	10.00000	4,050.00	10.00000	4,050.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0106 808-75300	1,253.000	2.50000	3,132.50	2.50000	3,132.50		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0107 808-75340	2.000	800.00000	1,600.00	800.00000	1,600.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	EACH						
0108 808-75996	129.000	16.50000	2,128.50	16.00000	2,064.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0109 808-75998	165.000	50.00000	8,250.00	50.00000	8,250.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -43251-A **Counties:** GREENE

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 190 **Project(s):** 2001918, 2001921, 2400680

Contract Time: 07/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(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 Totals:			$3,290,296.65		$3,640,200.00		
Life Cycle Costs:							
Section Total with LCC:			$3,290,296.65		$3,640,200.00		
Contract Item Totals			**$3,290,296.65**		**$3,640,200.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$3,290,296.65**		**$3,640,200.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
		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)	61,650.00000	61,650.00	600,000.00000	600,000.00	156,807.44000	156,807.44
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	775.00000	1,550.00	1,800.00000	3,600.00	3,600.00000	7,200.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	1,570,034.00000	1,570,034.00	2,145,000.00000	2,145,000.00	2,201,443.00000	2,201,443.00
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	172,475.00000	172,475.00	1,074,298.87000	1,074,298.87	603,673.98000	603,673.98
CLEARING RIGHT-OF-WAY	LS						

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) E & B PAVING LLC Unit Price	(3) Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-02240	24,014.000	20.60000	494,688.40	25.00000	600,350.00	30.00000	720,420.00
PAVEMENT REMOVAL	SYS						
0015 202-02271	10.000	714.00000	7,140.00	1,450.00000	14,500.00	1,500.00000	15,000.00
HEADWALL, REMOVE	EACH						
0016 202-02859	3.000	635.55000	1,906.65	2,500.00000	7,500.00	3,500.00000	10,500.00
GRATED BOX END SECTION, REMOVE	EACH						
0017 202-02928	11.000	481.20000	5,293.20	975.00000	10,725.00	1,500.00000	16,500.00
CATCH BASIN, REMOVE	EACH						
0018 202-12026	16.000	637.40000	10,198.40	3,915.10000	62,641.60	200.00000	3,200.00
SAFETY TERMINAL, REMOVE	EACH						
0019 202-51328	(1)	5,388.40000	5,388.40	70,000.00000	70,000.00	36,000.00000	36,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , 1	LS						
0020 202-51328	(1)	3,381.93000	3,381.93	70,000.00000	70,000.00	36,000.00000	36,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , 2	LS						

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) E & B PAVING LLC Unit Price	(3) Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 202-51368	580.000	30.75000	17,835.00	38.00000	22,040.00	50.00000	29,000.00
SLOPEWALL, REMOVE	SYS						
0022 202-91385	2.000	530.00000	1,060.00	850.00000	1,700.00	1,720.00000	3,440.00
INLET, REMOVE	EACH						
0023 202-93741	4.000	425.00000	1,700.00	438.15000	1,752.60	425.00000	1,700.00
GUARDRAIL END TREATMENT, REMOVE	EACH						
0024 202-94954	20.000	35.00000	700.00	82.25000	1,645.00	98.00000	1,960.00
BARRIER WALL, CONCRETE, REMOVE	LFT						
0025 202-95027	1.000	1,400.00000	1,400.00	1,159.75000	1,159.75	1,125.00000	1,125.00
IMPACT ATTENUATOR, REMOVE	EACH						
0026 202-98488	17.000	167.00000	2,839.00	625.00000	10,625.00	380.00000	6,460.00
PIPE END SECTION, REMOVE	EACH						
0027 203-02000	31,017.000	25.30000	784,730.10	19.00000	589,323.00	41.00000	1,271,697.00
EXCAVATION, COMMON	CYS						
0028 205-11626	26.000	6,100.00000	158,600.00	11,500.00000	299,000.00	11,540.00000	300,040.00
PUMP AROUND	EACH						

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 205-12108	111,468.000	1.00000	111,468.00	1.00000	111,468.00	1.00000	111,468.00
STORMWATER MANAGEMENT BUDGET	DOL						
0030 205-12616	(1)	29,445.00000	29,445.00	150,000.00000	150,000.00	250,000.00000	250,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0031 205-12618	(1)	2,000.00000	2,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
SWQCP PREPARATION	LS						
0032 206-51235	(1)	27,050.00000	27,050.00	200,000.00000	200,000.00	10,000.00000	10,000.00
COFFERDAM	LS						
0033 207-08264	5,112.000	7.00000	35,784.00	34.05000	174,063.60	33.00000	168,696.00
SUBGRADE TREATMENT, TYPE II	SYS						
0034 207-09935	32,218.000	35.00000	1,127,630.00	31.55000	1,016,477.90	40.00000	1,288,720.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0035 211-09265	501.000	41.84000	20,961.84	130.00000	65,130.00	40.00000	20,040.00
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 213-09269	184.000	205.00000	37,720.00	295.00000	54,280.00	530.00000	97,520.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0037 214-11796	37,330.000	1.58000	58,981.40	2.75000	102,657.50	5.00000	186,650.00
GEOGRID, TYPE IB	SYS						
0038 214-12239	284.000	4.87000	1,383.08	13.30000	3,777.20	10.00000	2,840.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0039 301-12233	97.000	95.72000	9,284.84	150.00000	14,550.00	84.00000	8,148.00
COMPACTED AGGREGATE, NO. 8	CYS						
0040 301-12234	3,249.000	56.00000	181,944.00	64.25000	208,748.25	72.00000	233,928.00
COMPACTED AGGREGATE, NO. 53	CYS						
0041 302-06464	528.000	166.20000	87,753.60	102.35000	54,040.80	99.00000	52,272.00
SUBBASE FOR PCCP	CYS						
0042 303-01180	5,817.000	39.40000	229,189.80	40.00000	232,680.00	45.00000	261,765.00
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 304-12624	117.000	532.85000	62,343.45	783.55000	91,675.35	300.00000	35,100.00
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0044 304-12625	1,681.000	244.30000	410,668.30	300.00000	504,300.00	200.00000	336,200.00
HMA PATCHING, FULL DEPTH, TYPE C	TON						
0045 304-12626	945.000	209.00000	197,505.00	300.00000	283,500.00	175.00000	165,375.00
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0046 304-12627	1,091.000	377.85000	412,234.35	350.00000	381,850.00	300.00000	327,300.00
HMA PATCHING, FULL DEPTH, TYPE D	TON						
0047 304-12628	1,954.000	217.00000	424,018.00	350.00000	683,900.00	200.00000	390,800.00
HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0048 305-97019	38.000	110.00000	4,180.00	180.00000	6,840.00	150.00000	5,700.00
RUBBLIZING PCCP	SYS						
0049 306-08034	445,842.000	1.18000	526,093.56	1.65000	735,639.30	1.00000	445,842.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
		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 306-08038	160,966.000	4.34000	698,592.44	2.50000	402,415.00	5.00000	804,830.00
MILLING, ASPHALT, 4 IN.	SYS						
0052 306-08432	1,126.000	3.20000	3,603.20	2.00000	2,252.00	10.00000	11,260.00
MILLING, APPROACH	SYS						
0053 307-12253	8,735.000	10.92000	95,386.20	3.50000	30,572.50	5.00000	43,675.00
CORRECTIVE AGGREGATE, FDR	TON						
0054 307-12254	47,657.000	7.28000	346,942.96	5.10000	243,050.70	6.75000	321,684.75
FULL DEPTH RECLAMATION	SYS						
0055 307-12256	1,489.000	220.00000	327,580.00	200.00000	297,800.00	220.00000	327,580.00
STABILIZING MATERIAL, PORTLAND CEMENT	TON						
0056 401-000005	12,527.000	102.20000	1,280,259.40	110.00000	1,377,970.00	110.00000	1,377,970.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0057 401-000037	1,061.000	113.40000	120,317.40	89.00000	94,429.00	80.00000	84,880.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 401-000041	46,440.000	89.00000	4,133,160.00	85.00000	3,947,400.00	105.00000	4,876,200.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0059 401-000045	1,652.000	99.80000	164,869.60	130.00000	214,760.00	100.00000	165,200.00
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0060 401-000047	4,942.000	88.10000	435,390.20	97.00000	479,374.00	90.00000	444,780.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0061 401-000048	5,358.000	91.35000	489,453.30	95.00000	509,010.00	88.00000	471,504.00
QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0062 401-000053	10,222.000	86.85000	887,780.70	95.00000	971,090.00	84.00000	858,648.00
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0063 401-000067	2,619.000	99.85000	261,507.15	120.00000	314,280.00	86.00000	225,234.00
QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0064 401-11526	64,810.000	0.50000	32,405.00	0.60000	38,886.00	2.00000	129,620.00
JOINT ADHESIVE	LFT						

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Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 401-12169	(1)	3,332.00000	3,332.00	19,000.00000	19,000.00	8,500.00000	8,500.00
INERTIAL PROFILER, HMA	LS						
0066 401-12439	941.000	9.00000	8,469.00	12.20000	11,480.20	2.80000	2,634.80
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0067 401-12664	59.000	0.01000	0.59	1,400.00000	82,600.00	690.00000	40,710.00
HMA SPRAY PAVER EMULSION	TON						
0068 402-10086	6,069.000	93.00000	564,417.00	94.45000	573,217.05	105.00000	637,245.00
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0069 406-05520	194.000	0.01000	1.94	600.00000	116,400.00	1.00000	194.00
ASPHALT FOR TACK COAT	TON						
0070 408-12028	10.000	2,535.00000	25,350.00	3,200.00000	32,000.00	3,500.00000	35,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0071 410-000073	25,829.000	132.00000	3,409,428.00	115.00000	2,970,335.00	131.00000	3,383,599.00
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm - SMA	TON						

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Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

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Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) E & B PAVING LLC Unit Price	(3) Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 410-12466	314,576.000	3.90000	1,226,846.40	4.50000	1,415,592.00	1.80000	566,236.80
VOID REDUCING ASPHALT MEMBRANE FOR SMA	LFT						
0073 410-12665	218.000	0.01000	2.18	1,400.00000	305,200.00	710.00000	154,780.00
SMA SPRAY PAVER EMULSION	TON						
0074 502-06331	1,268.000	134.20000	170,165.60	187.00000	237,116.00	150.00000	190,200.00
PCCP, 14 IN.	SYS						
0075 503-03489	226.000	15.24000	3,444.24	58.70000	13,266.20	37.00000	8,362.00
RETROFITTED TIE BARS	EACH						
0076 503-05240	1,243.000	18.85000	23,430.55	34.55000	42,945.65	25.00000	31,075.00
D-1 CONTRACTION JOINT	LFT						
0077 503-12173	656.000	196.30000	128,772.80	102.95000	67,535.20	98.46000	64,589.76
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0078 503-12478	156.000	253.60000	39,561.60	488.45000	76,198.20	250.00000	39,000.00
TERMINAL JOINT, TYPE PCCP	LFT						
0079 503-12479	152.000	46.60000	7,083.20	40.90000	6,216.80	250.00000	38,000.00
EXPANSION JOINT WITH LOAD TRANSFER	LFT						

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Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 503-12480	476.000	98.46000	46,866.96	125.85000	59,904.60	98.46000	46,866.96
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0081 503-12505	676.000	136.90000	92,544.40	197.70000	133,645.20	250.00000	169,000.00
JOINTED REINFORCED CONCRETE PAVEMENT, 14 IN.	SYS						
0082 506-06333	1,555.000	410.00000	637,550.00	204.25000	317,608.75	263.00000	408,965.00
PCCP PATCHING, FULL DEPTH	SYS						
0083 507-07480	23,398.000	7.60000	177,824.80	3.20000	74,873.60	6.50000	152,087.00
PROFILING PCCP	SYS						
0084 507-08272	49,351.000	3.00000	148,053.00	1.70000	83,896.70	1.65000	81,429.15
JOINTS IN PCCP, SAW AND SEAL	LFT						
0085 509-12191	2,362.000	57.00000	134,634.00	72.15000	170,418.30	104.00000	245,648.00
JOINT REPAIR, PARTIAL DEPTH	SFT						
0086 509-12192	590.000	57.00000	33,630.00	87.55000	51,654.50	140.00000	82,600.00
JOINT REPAIR, BOTTOM-HALF	SFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 601-01522	2.000	2,570.00000	5,140.00	2,649.40000	5,298.80	2,570.00000	5,140.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0088 601-06035	679.000	11.00000	7,469.00	11.35000	7,706.65	11.00000	7,469.00
GUARDRAIL, RESET	LFT						
0089 601-06854	4.000	3,700.00000	14,800.00	3,814.35000	15,257.40	3,700.00000	14,800.00
GUARDRAIL, W-BEAM, NESTED	EACH						
0090 601-07009	1.000	22,500.00000	22,500.00	28,349.00000	28,349.00	27,500.00000	27,500.00
IMPACT ATTENUATOR, LS-W1, TL-1	EACH						
0091 601-12281	3,415.000	19.50000	66,592.50	20.00000	68,300.00	19.50000	66,592.50
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0092 601-12289	6.000	815.00000	4,890.00	840.20000	5,041.20	815.00000	4,890.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0093 601-12292	3.000	3,000.00000	9,000.00	3,077.10000	9,231.30	3,000.00000	9,000.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						

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SECTION: 1 BRIDGE DECK OVERLAY	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0094 601-12294	5.000	1,000.00000	5,000.00	1,025.70000	5,128.50	1,000.00000	5,000.00
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0095 601-94689	7.000	2,700.00000	18,900.00	2,783.45000	19,484.15	2,700.00000	18,900.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0096 601-94690	2.000	5,100.00000	10,200.00	5,257.60000	10,515.20	5,100.00000	10,200.00
GUARDRAIL END TREATMENT, TYPE MS	EACH						
0097 606-11064	456.000	3.43000	1,564.08	9.35000	4,263.60	1.80000	820.80
MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
0098 606-12399	214,385.000	0.33000	70,747.05	1.05000	225,104.25	0.25000	53,596.25
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0099 609-06262	412.000	180.10000	74,201.20	316.25000	130,295.00	250.00000	103,000.00
REINFORCED CONCRETE BRIDGE APPROACH, 14 IN.	SYS						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) E & B PAVING LLC Unit Price	(3) Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100	609-06262	284.000	215.25000	61,131.00	437.35000	124,207.40	275.00000	78,100.00
REINFORCED CONCRETE BRIDGE APPROACH, 14 IN. , MODIFIED		SYS						
0101	610-07488	93.000	136.95000	12,736.35	270.00000	25,110.00	175.92000	16,360.56
HMA FOR APPROACHES, TYPE C		TON						
0102	616-05688	1,291.000	100.00000	129,100.00	135.00000	174,285.00	97.06000	125,304.46
RIPRAP, CLASS 1		TON						
0103	616-05689	1,138.000	130.85000	148,907.30	165.00000	187,770.00	100.66000	114,551.08
RIPRAP, CLASS 2		TON						
0104	616-06405	7.000	102.00000	714.00	215.00000	1,505.00	155.50000	1,088.50
RIPRAP, REVETMENT		TON						
0105	616-12246	888.000	4.77000	4,235.76	8.00000	7,104.00	3.18000	2,823.84
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0106	619-11052	(1)	117,000.00000	117,000.00	120,006.90000	120,006.90	117,000.00000	117,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1		LS						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 619-11052	(1)	117,000.00000	117,000.00	120,006.90000	120,006.90	117,000.00000	117,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0108 619-12459	(1)	3,000.00000	3,000.00	3,077.10000	3,077.10	3,000.00000	3,000.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0109 619-12459	(1)	3,000.00000	3,000.00	3,077.10000	3,077.10	3,000.00000	3,000.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0110 619-51859	(1)	60,000.00000	60,000.00	61,542.00000	61,542.00	60,000.00000	60,000.00
COAT STEEL BRIDGE, BRIDGE NO. 1	LS						
0111 619-51859	(1)	60,000.00000	60,000.00	61,542.00000	61,542.00	60,000.00000	60,000.00
COAT STEEL BRIDGE, BRIDGE NO. 2	LS						
0112 621-01004	8.000	800.00000	6,400.00	824.70000	6,597.60	800.00000	6,400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 621-02770	204.000	5.00000	1,020.00	2.05000	418.20	5.00000	1,020.00
EROSION CONTROL BLANKET	SYS						
0114 621-06545	1.000	10.00000	10.00	824.70000	824.70	10.00000	10.00
FERTILIZER FOR PERMANENT SEEDING	TON						
0115 621-06553	36.000	20.00000	720.00	14.90000	536.40	20.00000	720.00
SEED MIXTURE, TYPE R	LBS						
0116 621-06559	5,582.000	0.80000	4,465.60	0.90000	5,023.80	0.80000	4,465.60
MULCHED SEEDING, TYPE R	SYS						
0117 621-06565	1.000	800.00000	800.00	525.75000	525.75	800.00000	800.00
MULCHING MATERIAL	TON						
0118 621-12612	11.000	140.00000	1,540.00	36.10000	397.10	140.00000	1,540.00
SEED MIXTURE, FLOODPLAIN	LBS						
0119 627-09330	16.000	6,400.00000	102,400.00	6,597.75000	105,564.00	6,400.00000	102,400.00
SAFETY TERMINAL, TYPE TL-3	EACH						
0121 627-11647	24,017.000	11.50000	276,195.50	11.85000	284,601.45	11.50000	276,195.50
CABLE BARRIER SYSTEM, TYPE TL-4, RESET	LFT						

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
		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 628-11976	1.000	1,000.00000	1,000.00	1,174.65000	1,174.65	1,500.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0123 628-12683	24.000	4,000.00000	96,000.00	5,873.35000	140,960.40	7,766.61000	186,398.64
FIELD OFFICE, TYPE D	MOS						
0124 629-000149	5,582.000	1.75000	9,768.50	18.00000	100,476.00	3.11000	17,360.02
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0125 629-000150	11,164.000	1.00000	11,164.00	1.00000	11,164.00	1.00000	11,164.00
TOPSOIL AMENDMENT BUDGET	DOL						
0126 702-51863	444.000	52.65000	23,376.60	15.85000	7,037.40	25.00000	11,100.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0127 703-06029	41,860.000	2.54000	106,324.40	1.85000	77,441.00	2.00000	83,720.00
REINFORCING BARS, EPOXY COATED	LBS						
0128 703-97936	184.000	61.60000	11,334.40	41.05000	7,553.20	100.00000	18,400.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0129 706-11620	8.000	4,040.00000	32,320.00	4,236.75000	33,894.00	10,000.00000	80,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0130 709-51821	(1)	4,946.36000	4,946.36	5,100.00000	5,100.00	7,500.00000	7,500.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0131 709-51821	(1)	4,946.36000	4,946.36	5,100.00000	5,100.00	7,500.00000	7,500.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0132 710-09158	247.000	75.00000	18,525.00	77.30000	19,093.10	75.00000	18,525.00
PATCHING CONCRETE STRUCTURES	SFT						
0133 714-11192	187.000	927.50000	173,442.50	1,150.00000	215,050.00	1,250.00000	233,750.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT	LFT						
0134 714-11197	182.000	704.20000	128,164.40	630.00000	114,660.00	995.00000	181,090.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 3 FT X 2 FT	LFT						

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Letting Date: February 11, 2026 **District(s):** Greenfield

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Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) E & B PAVING LLC Unit Price	(3) Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 715-05019	10.000 LFT	527.15000	5,271.50	300.00000	3,000.00	365.00000	3,650.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.							
0136 715-05048	6,746.000 LFT	12.45000	83,987.70	15.50000	104,563.00	10.00000	67,460.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.							
0137 715-05053	1,249.000 LFT	35.50000	44,339.50	24.00000	29,976.00	15.00000	18,735.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.							
0138 715-05119	46.000 LFT	297.40000	13,680.40	140.00000	6,440.00	145.00000	6,670.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.							
0139 715-05121	36.000 LFT	334.50000	12,042.00	165.00000	5,940.00	155.00000	5,580.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.							
0140 715-05123	8.000 LFT	400.00000	3,200.00	315.00000	2,520.00	165.00000	1,320.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.							
0141 715-05149	322.000 LFT	83.85000	26,999.70	85.00000	27,370.00	135.00000	43,470.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.							

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Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) E & B PAVING LLC Unit Price	(3) Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0142 715-05151	94.000	93.35000	8,774.90	115.00000	10,810.00	145.00000	13,630.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0143 715-09064	546.000	1.55000	846.30	1.60000	873.60	6.00000	3,276.00
VIDEO INSPECTION FOR PIPE	LFT						
0144 715-10238	2.000	572.00000	1,144.00	1,973.00000	3,946.00	750.00000	1,500.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0145 715-12871	193.000	5.36000	1,034.48	3.50000	675.50	8.78000	1,694.54
GEOTEXTILE FOR PIPE, TYPE 2A	SYS						
0146 715-46005	6.000	839.65000	5,037.90	1,500.00000	9,000.00	1,820.00000	10,920.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0147 715-46010	5.000	866.00000	4,330.00	1,850.00000	9,250.00	1,920.00000	9,600.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0148 715-46020	2.000	960.55000	1,921.10	1,850.00000	3,700.00	2,320.00000	4,640.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						

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Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) E & B PAVING LLC Unit Price	(3) Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0149 715-46040	4.000	1,742.65000	6,970.60	2,800.00000	11,200.00	3,520.00000	14,080.00
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0150 716-07631	420.000	497.00000	208,740.00	733.00000	307,860.00	825.00000	346,500.00
PIPE INSTALLATION, TRENCHLESS, 15 IN.	LFT						
0151 716-07632	269.000	550.00000	147,950.00	769.00000	206,861.00	1,205.00000	324,145.00
PIPE INSTALLATION, TRENCHLESS, 18 IN.	LFT						
0152 716-07633	119.000	696.50000	82,883.50	856.00000	101,864.00	1,345.00000	160,055.00
PIPE INSTALLATION, TRENCHLESS, 24 IN.	LFT						
0153 716-07635	276.000	741.60000	204,681.60	875.00000	241,500.00	1,385.00000	382,260.00
PIPE INSTALLATION, TRENCHLESS, 36 IN.	LFT						
0154 718-06528	14.000	1,300.00000	18,200.00	1,616.85000	22,635.90	1,100.00000	15,400.00
OUTLET PROTECTOR, TYPE 1	EACH						
0155 718-06532	7,995.000	1.55000	12,392.25	1.60000	12,792.00	1.25000	9,993.75
VIDEO INSPECTION FOR UNDERDRAIN	LFT						

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SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0156 718-12308	5,748.000	8.00000	45,984.00	4.00000	22,992.00	3.60000	20,692.80
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0157 718-52610	537.000	70.00000	37,590.00	93.60000	50,263.20	75.00000	40,275.00
AGGREGATE FOR UNDERDRAINS	CYS						
0158 720-45065	19.000	6,536.00000	124,184.00	8,500.00000	161,500.00	6,500.00000	123,500.00
INLET, TYPE N12	EACH						
0159 720-45410	7.000	4,878.00000	34,146.00	15,000.00000	105,000.00	5,500.00000	38,500.00
MANHOLE, TYPE C4	EACH						
0160 722-000183	628.000	19.66000	12,346.48	9.60000	6,028.80	20.00000	12,560.00
BRIDGE DECK, REMOVE CONCRETE OVERLAY AND SURFACE	SYS						
0161 722-01066	3,058.000	76.57000	234,151.06	96.20000	294,179.60	150.00000	458,700.00
HYDRODEMOLITION	SYS						
0162 722-12380	109,974.000	1.00000	109,974.00	1.00000	109,974.00	1.00000	109,974.00
BRIDGE DECK OVERLAY BUDGET	DOL						

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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0163 722-12464	2,430.000	8.70000	21,141.00	6.60000	16,038.00	10.00000	24,300.00
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0164 722-12732	3,754.000	4.44000	16,667.76	5.75000	21,585.50	10.00000	37,540.00
LONGITUDINAL GROOVING	SYS						
0165 722-51401	838.000	145.00000	121,510.00	83.70000	70,140.60	25.00000	20,950.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0166 722-51842	3,058.000	112.90000	345,248.20	146.40000	447,691.20	185.00000	565,730.00
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0167 722-51874	164.000	110.10000	18,056.40	70.75000	11,603.00	250.00000	41,000.00
OVERLAY DAM	SFT						
0168 727-000188	2.000	50.00000	100.00	51.30000	102.60	50.00000	100.00
EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						
0169 727-90308	40.000	30.00000	1,200.00	30.95000	1,238.00	30.00000	1,200.00
EPOXY INJECTION, CRACK PREPARATION	LFT						

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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0170 727-93560	(1)	1,500.00000	1,500.00	1,540.00000	1,540.00	1,500.00000	1,500.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0171 727-93560	(1)	1,500.00000	1,500.00	1,540.00000	1,540.00	1,500.00000	1,500.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						
0172 801-04308	41.000	450.00000	18,450.00	463.90000	19,019.90	450.00000	18,450.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0173 801-06206	175,600.000	0.80000	140,480.00	0.80000	140,480.00	0.80000	140,480.00
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0174 801-06209	1,058,181.000	1.25000	1,322,726.25	1.30000	1,375,635.30	1.25000	1,322,726.25
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0175 801-06469	7,020.000	1.75000	12,285.00	1.80000	12,636.00	1.75000	12,285.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						

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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0176 801-06625	216.000	225.00000	48,600.00	231.00000	49,896.00	225.00000	48,600.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0177 801-06640	253.000	275.00000	69,575.00	282.00000	71,346.00	275.00000	69,575.00
CONSTRUCTION SIGN, TYPE A	EACH						
0178 801-06645	2.000	200.00000	400.00	206.20000	412.40	200.00000	400.00
CONSTRUCTION SIGN, TYPE B	EACH						
0179 801-06710	1,095.000	5.00000	5,475.00	5.00000	5,475.00	5.00000	5,475.00
FLASHING ARROW SIGN	DAY						
0180 801-06775	(1)	1,912,230.00000	1,912,230.00	2,500,000.00000	2,500,000.00	750,205.00000	750,205.00
MAINTAINING TRAFFIC	LS						
0181 801-07024	14.000	5,325.00000	74,550.00	5,489.55000	76,853.70	5,325.00000	74,550.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0182 801-07119	84.000	35.00000	2,940.00	36.10000	3,032.40	35.00000	2,940.00
BARRICADE, TYPE III-B	LFT						

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SECTION: 1		BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0183	801-08400	23,408.000	58.55000	1,370,538.40	28.00000	655,424.00	62.00000	1,451,296.00
TEMPORARY TRAFFIC BARRIER, TYPE 1		LFT						
0184	801-08401	63,351.000	55.70000	3,528,650.70	28.00000	1,773,828.00	59.00000	3,737,709.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0185	801-11642	4.000	6,500.00000	26,000.00	6,500.00000	26,000.00	6,500.00000	26,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0186	801-12042	411.000	1,270.00000	521,970.00	1,242.55000	510,688.05	2,500.00000	1,027,500.00
TRUCK MOUNTED ATTENUATOR , IN USE		DAY						
0187	801-12324	800.000	60.00000	48,000.00	60.00000	48,000.00	60.00000	48,000.00
LAW ENFORCEMENT OFFICER		HRS						
0188	801-12544	10.000	15,000.00000	150,000.00	15,000.00000	150,000.00	15,000.00000	150,000.00
AUTOMATED WORK ZONE INFORMATION SYSTEM		EACH						
0189	801-12652	411.000	1,400.00000	575,400.00	1,242.55000	510,688.05	1,500.00000	616,500.00
QUEUE TRUCK , IN USE		DAY						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0190 801-52817	2.000	151,655.00000	303,310.00	250,000.00000	500,000.00	120,000.00000	240,000.00
TEMPORARY CROSSOVER, TYPE B	EACH						
0191 802-05704	7.000	221.00000	1,547.00	227.85000	1,594.95	221.00000	1,547.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0192 802-07057	392.000	37.20000	14,582.40	38.00000	14,896.00	37.20000	14,582.40
SIGN, PANEL, WITH LEGEND	SFT						
0193 802-09838	5.000	41.10000	205.50	42.35000	211.75	41.10000	205.50
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0194 802-09860	1.000	72,154.00000	72,154.00	74,383.55000	74,383.55	72,154.00000	72,154.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE H	EACH						
0195 802-13009	1.000	28,636.00000	28,636.00	29,400.00000	29,400.00	28,636.00000	28,636.00
CANTILEVER SIGN SUPPORT FOUNDATION, TYPE FGHIJ DRILLED SHAFT 36 IN.	EACH						

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0196	802-74080	1.000	5,663.00000	5,663.00	9,849.60000	9,849.60	5,663.00000	5,663.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE		EACH						
0197	805-78470	829.000	0.24000	198.96	0.25000	207.25	0.24000	198.96
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						
0198	805-78795	320.000	19.40000	6,208.00	19.90000	6,368.00	19.40000	6,208.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0199	807-02191	10.000	1,759.00000	17,590.00	1,804.00000	18,040.00	1,759.00000	17,590.00
HANDHOLE, LIGHTING		EACH						
0200	807-04654	1.000	3,792.00000	3,792.00	3,909.15000	3,909.15	3,792.00000	3,792.00
LIGHT POLE , 25 FT EMH 15 FT MAST ARM		EACH						
0201	807-06592	386.000	53.50000	20,651.00	53.50000	20,651.00	53.50000	20,651.00
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0202	807-07580	5,170.000	17.50000	90,475.00	18.05000	93,318.50	17.50000	90,475.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		LFT						
0203	807-12202	12.000	556.00000	6,672.00	573.20000	6,878.40	556.00000	6,672.00
LUMINAIRE, LOW LUMEN ROADWAY		EACH						
0204	807-12791	12.000	2,298.00000	27,576.00	2,369.00000	28,428.00	2,298.00000	27,576.00
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING		EACH						
0205	807-85752	1.000	4,383.00000	4,383.00	4,518.45000	4,518.45	4,383.00000	4,383.00
LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE		EACH						
0206	807-85762	11.000	4,841.00000	53,251.00	4,990.60000	54,896.60	4,841.00000	53,251.00
LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE		EACH						
0207	807-86810	2.000	10,600.00000	21,200.00	10,927.55000	21,855.10	10,600.00000	21,200.00
SERVICE POINT, TYPE II		EACH						

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) Ext Amount	(3) E & B PAVING LLC Unit Price	(3) Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0208 807-86889	690.000 LFT	1.10000	759.00	1.15000	793.50	1.10000	759.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C							
0209 808-06716	175,600.000 LFT	0.40000	70,240.00	0.40000	70,240.00	0.40000	70,240.00
LINE, REMOVE							
0210 808-09381	(1) LS	4,250.00000	4,250.00	4,381.35000	4,381.35	4,250.00000	4,250.00
RETRO-REFLECTIVITY TESTING							
0211 808-10033	248.000 LFT	0.85000	210.80	0.90000	223.20	0.85000	210.80
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.							
0212 808-10034	248.000 LFT	0.85000	210.80	0.90000	223.20	0.85000	210.80
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.							
0213 808-10049	13,172.000 LFT	1.25000	16,465.00	1.30000	17,123.60	1.25000	16,465.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.							
0214 808-10057	13,172.000 LFT	1.25000	16,465.00	1.30000	17,123.60	1.25000	16,465.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.							

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0215 808-10071	340.000	1.25000	425.00	1.30000	442.00	1.25000	425.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0216 808-12032	263,452.000	0.43000	113,284.36	0.45000	118,553.40	0.43000	113,284.36
GROOVING FOR PAVEMENT MARKINGS	LFT						
0217 808-12667	4,972.000	1.75000	8,701.00	1.80000	8,949.60	1.75000	8,701.00
LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT						
0218 808-12848	2,686.000	10.00000	26,860.00	10.30000	27,665.80	10.00000	26,860.00
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 10 IN.	LFT						
0219 808-75043	102,216.000	1.00000	102,216.00	1.10000	112,437.60	1.05000	107,326.80
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0220 808-75055	26,022.000	6.00000	156,132.00	6.20000	161,336.40	6.00000	156,132.00
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0221 808-75247	101,864.000	1.05000	106,957.20	1.10000	112,050.40	1.05000	106,957.20
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0222 808-75260	58.000	6.00000	348.00	6.20000	359.60	6.00000	348.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0223 808-75272	463.000	12.00000	5,556.00	12.35000	5,718.05	12.00000	5,556.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0224 808-75297	148.000	12.00000	1,776.00	12.35000	1,827.80	12.00000	1,776.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0225 808-75320	3.000	200.00000	600.00	206.20000	618.60	200.00000	600.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0226 808-75996	1,753.000	11.03000	19,335.59	12.35000	21,649.55	12.00000	21,036.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

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Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0227	808-75998	1,348.000	42.50000	57,290.00	43.80000	59,042.40	42.50000	57,290.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0228	709-51821	(1)	2,245.00000	2,245.00	2,315.10000	2,315.10	7,500.00000	7,500.00
SURFACE SEAL , BRIDGE NO. 3		LS						
0229	709-51821	(1)	2,245.00000	2,245.00	2,315.10000	2,315.10	7,500.00000	7,500.00
SURFACE SEAL , BRIDGE NO. 4		LS						
0230	203-02070	8,491.000	31.35000	266,192.85	5.00000	42,455.00	36.00000	305,676.00
BORROW		CYS						
0231	306-08159	19,063.000	3.83000	73,011.29	1.75000	33,360.25	0.84000	16,012.92
MILLING, ASPHALT , 8 IN.		SYS						
0232	801-12042	309.000	367.40000	113,526.60	1,242.00000	383,778.00	2,200.00000	679,800.00
TRUCK MOUNTED ATTENUATOR , STANDBY		DAY						
0233	801-12652	309.000	95.00000	29,355.00	1,242.00000	383,778.00	2,200.00000	679,800.00
QUEUE TRUCK , STANDBY		DAY						

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0234 601-02241		3,600.000	4.00000	14,400.00	4.10000	14,760.00	4.00000	14,400.00
GUARDRAIL, REMOVE		LFT						
0235 702-04325		(1)	51,896.00000	51,896.00	75,000.00000	75,000.00	205,000.00000	205,000.00
TEMPORARY SHORING		LS						
Section Totals:				$39,288,610.00		$41,963,777.77		$44,327,682.47
Life Cycle Costs:								
Section Total with LCC:				$39,288,610.00		$41,963,777.77		$44,327,682.47
Contract Item Totals				**$39,288,610.00**		**$41,963,777.77**		**$44,327,682.47**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$39,288,610.00**		**$41,963,777.77**		**44,327,682.47**

( ) indicates item is bid as Lump Sum

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

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Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY 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)	149,356.75000	149,356.75				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	1,343.50000	2,687.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

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Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	2,425,000.00000	2,425,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	200,870.88000	200,870.88				
CLEARING RIGHT-OF-WAY	LS						

Contract ID: R -43393-A **Counties:** SHELBY

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Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-02240	24,014.000	27.74000	666,148.36				
PAVEMENT REMOVAL	SYS						
0015 202-02271	10.000	871.46000	8,714.60				
HEADWALL, REMOVE	EACH						
0016 202-02859	3.000	602.76000	1,808.28				
GRATED BOX END SECTION, REMOVE	EACH						
0017 202-02928	11.000	602.76000	6,630.36				
CATCH BASIN, REMOVE	EACH						
0018 202-12026	16.000	1,462.60000	23,401.60				
SAFETY TERMINAL, REMOVE	EACH						
0019 202-51328	(1)	21,064.78000	21,064.78				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , 1	LS						
0020 202-51328	(1)	21,143.86000	21,143.86				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. , 2	LS						

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Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 202-51368	580.000	35.00000	20,300.00				
SLOPEWALL, REMOVE	SYS						
0022 202-91385	2.000	602.76000	1,205.52				
INLET, REMOVE	EACH						
0023 202-93741	4.000	1,687.60000	6,750.40				
GUARDRAIL END TREATMENT, REMOVE	EACH						
0024 202-94954	20.000	101.07000	2,021.40				
BARRIER WALL, CONCRETE, REMOVE	LFT						
0025 202-95027	1.000	1,125.00000	1,125.00				
IMPACT ATTENUATOR, REMOVE	EACH						
0026 202-98488	17.000	792.43000	13,471.31				
PIPE END SECTION, REMOVE	EACH						
0027 203-02000	31,017.000	36.73000	1,139,254.41				
EXCAVATION, COMMON	CYS						
0028 205-11626	26.000	10,938.33000	284,396.58				
PUMP AROUND	EACH						

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Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 205-12108	111,468.000	1.00000	111,468.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0030 205-12616	(1)	46,720.00000	46,720.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0031 205-12618	(1)	7,140.00000	7,140.00				
SWQCP PREPARATION	LS						
0032 206-51235	(1)	40,000.00000	40,000.00				
COFFERDAM	LS						
0033 207-08264	5,112.000	97.23000	497,039.76				
SUBGRADE TREATMENT, TYPE II	SYS						
0034 207-09935	32,218.000	32.97000	1,062,227.46				
SUBGRADE TREATMENT, TYPE IC	SYS						
0035 211-09265	501.000	71.89000	36,016.89				
STRUCTURE BACKFILL, TYPE 2	CYS						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 213-09269	184.000	413.59000	76,100.56				
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0037 214-11796	37,330.000	3.50000	130,655.00				
GEOGRID, TYPE IB	SYS						
0038 214-12239	284.000	5.00000	1,420.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0039 301-12233	97.000	328.34000	31,848.98				
COMPACTED AGGREGATE, NO. 8	CYS						
0040 301-12234	3,249.000	69.12000	224,570.88				
COMPACTED AGGREGATE, NO. 53	CYS						
0041 302-06464	528.000	350.04000	184,821.12				
SUBBASE FOR PCCP	CYS						
0042 303-01180	5,817.000	56.32000	327,613.44				
COMPACTED AGGREGATE, NO. 53	TON						

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Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 304-12624	117.000	1,457.22000	170,494.74				
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0044 304-12625	1,681.000	324.80000	545,988.80				
HMA PATCHING, FULL DEPTH, TYPE C	TON						
0045 304-12626	945.000	413.38000	390,644.10				
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0046 304-12627	1,091.000	623.81000	680,576.71				
HMA PATCHING, FULL DEPTH, TYPE D	TON						
0047 304-12628	1,954.000	352.62000	689,019.48				
HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0048 305-97019	38.000	40.00000	1,520.00				
RUBBLIZING PCCP	SYS						
0049 306-08034	445,842.000	1.27000	566,219.34				
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 306-08038	160,966.000	3.88000	624,548.08				
MILLING, ASPHALT, 4 IN.	SYS						
0052 306-08432	1,126.000	6.67000	7,510.42				
MILLING, APPROACH	SYS						
0053 307-12253	8,735.000	4.71000	41,141.85				
CORRECTIVE AGGREGATE, FDR	TON						
0054 307-12254	47,657.000	6.34000	302,145.38				
FULL DEPTH RECLAMATION	SYS						
0055 307-12256	1,489.000	220.00000	327,580.00				
STABILIZING MATERIAL, PORTLAND CEMENT	TON						
0056 401-000005	12,527.000	121.51000	1,522,155.77				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0057 401-000037	1,061.000	119.11000	126,375.71				
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						

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Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 401-000041	46,440.000	103.35000	4,799,574.00				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0059 401-000045	1,652.000	134.59000	222,342.68				
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0060 401-000047	4,942.000	98.06000	484,612.52				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0061 401-000048	5,358.000	100.89000	540,568.62				
QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0062 401-000053	10,222.000	98.28000	1,004,618.16				
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0063 401-000067	2,619.000	113.80000	298,042.20				
QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0064 401-11526	64,810.000	1.04000	67,402.40				
JOINT ADHESIVE	LFT						

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Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 401-12169	(1)	11,132.75000	11,132.75				
INERTIAL PROFILER, HMA	LS						
0066 401-12439	941.000	9.00000	8,469.00				
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0067 401-12664	59.000	700.00000	41,300.00				
HMA SPRAY PAVER EMULSION	TON						
0068 402-10086	6,069.000	101.48000	615,882.12				
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0069 406-05520	194.000	1,000.00000	194,000.00				
ASPHALT FOR TACK COAT	TON						
0070 408-12028	10.000	5,962.82000	59,628.20				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0071 410-000073	25,829.000	150.50000	3,887,264.50				
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm - SMA	TON						

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Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 410-12466	314,576.000	3.90000	1,226,846.40				
VOID REDUCING ASPHALT MEMBRANE FOR SMA	LFT						
0073 410-12665	218.000	700.00000	152,600.00				
SMA SPRAY PAVER EMULSION	TON						
0074 502-06331	1,268.000	170.00000	215,560.00				
PCCP, 14 IN.	SYS						
0075 503-03489	226.000	49.49000	11,184.74				
RETROFITTED TIE BARS	EACH						
0076 503-05240	1,243.000	27.81000	34,567.83				
D-1 CONTRACTION JOINT	LFT						
0077 503-12173	656.000	196.29000	128,766.24				
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0078 503-12478	156.000	400.00000	62,400.00				
TERMINAL JOINT, TYPE PCCP	LFT						
0079 503-12479	152.000	75.00000	11,400.00				
EXPANSION JOINT WITH LOAD TRANSFER	LFT						

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Letting Date: February 11, 2026 **District(s):** Greenfield

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Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080	503-12480	476.000	98.46000	46,866.96				
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT		SFT						
0081	503-12505	676.000	305.00000	206,180.00				
JOINTED REINFORCED CONCRETE PAVEMENT, 14 IN.		SYS						
0082	506-06333	1,555.000	439.62000	683,609.10				
PCCP PATCHING, FULL DEPTH		SYS						
0083	507-07480	23,398.000	2.19000	51,241.62				
PROFILING PCCP		SYS						
0084	507-08272	49,351.000	1.59000	78,468.09				
JOINTS IN PCCP, SAW AND SEAL		LFT						
0085	509-12191	2,362.000	169.22000	399,697.64				
JOINT REPAIR, PARTIAL DEPTH		SFT						
0086	509-12192	590.000	180.00000	106,200.00				
JOINT REPAIR, BOTTOM-HALF		SFT						

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Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 601-01522	2.000	2,847.74000	5,695.48				
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0088 601-06035	679.000	11.00000	7,469.00				
GUARDRAIL, RESET	LFT						
0089 601-06854	4.000	3,700.00000	14,800.00				
GUARDRAIL, W-BEAM, NESTED	EACH						
0090 601-07009	1.000	27,500.00000	27,500.00				
IMPACT ATTENUATOR, LS-W1, TL-1	EACH						
0091 601-12281	3,415.000	19.50000	66,592.50				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0092 601-12289	6.000	1,092.74000	6,556.44				
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0093 601-12292	3.000	3,277.74000	9,833.22				
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						

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Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 601-12294	5.000	1,000.00000	5,000.00				
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0095 601-94689	7.000	2,700.00000	18,900.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0096 601-94690	2.000	5,100.00000	10,200.00				
GUARDRAIL END TREATMENT, TYPE MS	EACH						
0097 606-11064	456.000	0.74000	337.44				
MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
0098 606-12399	214,385.000	0.21000	45,020.85				
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0099 609-06262	412.000	262.00000	107,944.00				
REINFORCED CONCRETE BRIDGE APPROACH, 14 IN.	SYS						

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Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 609-06262	284.000	262.00000	74,408.00				
REINFORCED CONCRETE BRIDGE APPROACH, 14 IN. , MODIFIED	SYS						
0101 610-07488	93.000	190.26000	17,694.18				
HMA FOR APPROACHES, TYPE C	TON						
0102 616-05688	1,291.000	126.08000	162,769.28				
RIPRAP, CLASS 1	TON						
0103 616-05689	1,138.000	106.14000	120,787.32				
RIPRAP, CLASS 2	TON						
0104 616-06405	7.000	480.19000	3,361.33				
RIPRAP, REVETMENT	TON						
0105 616-12246	888.000	3.00000	2,664.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0106 619-11052	(1)	117,000.00000	117,000.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						

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Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 619-11052	(1)	117,000.00000	117,000.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0108 619-12459	(1)	3,000.00000	3,000.00				
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0109 619-12459	(1)	3,000.00000	3,000.00				
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0110 619-51859	(1)	60,000.00000	60,000.00				
COAT STEEL BRIDGE, BRIDGE NO. 1	LS						
0111 619-51859	(1)	60,000.00000	60,000.00				
COAT STEEL BRIDGE, BRIDGE NO. 2	LS						
0112 621-01004	8.000	800.00000	6,400.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113	621-02770	204.000	5.00000	1,020.00				
EROSION CONTROL BLANKET		SYS						
0114	621-06545	1.000	10.00000	10.00				
FERTILIZER FOR PERMANENT SEEDING		TON						
0115	621-06553	36.000	20.00000	720.00				
SEED MIXTURE, TYPE R		LBS						
0116	621-06559	5,582.000	0.80000	4,465.60				
MULCHED SEEDING, TYPE R		SYS						
0117	621-06565	1.000	800.00000	800.00				
MULCHING MATERIAL		TON						
0118	621-12612	11.000	140.00000	1,540.00				
SEED MIXTURE, FLOODPLAIN		LBS						
0119	627-09330	16.000	6,400.00000	102,400.00				
SAFETY TERMINAL, TYPE TL-3		EACH						
0121	627-11647	24,017.000	11.50000	276,195.50				
CABLE BARRIER SYSTEM, TYPE TL-4, RESET		LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122 628-11976	1.000	3,059.84000	3,059.84				
COMPUTER SYSTEM EQUIPMENT	EACH						
0123 628-12683	24.000	3,635.60000	87,254.40				
FIELD OFFICE, TYPE D	MOS						
0124 629-000149	5,582.000	10.59000	59,113.38				
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0125 629-000150	11,164.000	1.00000	11,164.00				
TOPSOIL AMENDMENT BUDGET	DOL						
0126 702-51863	444.000	35.00000	15,540.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0127 703-06029	41,860.000	2.00000	83,720.00				
REINFORCING BARS, EPOXY COATED	LBS						
0128 703-97936	184.000	50.00000	9,200.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0129 706-11620	8.000	3,650.00000	29,200.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0130 709-51821	(1)	5,000.00000	5,000.00				
SURFACE SEAL , BRIDGE NO. 1	LS						
0131 709-51821	(1)	5,000.00000	5,000.00				
SURFACE SEAL , BRIDGE NO. 2	LS						
0132 710-09158	247.000	75.00000	18,525.00				
PATCHING CONCRETE STRUCTURES	SFT						
0133 714-11192	187.000	743.35000	139,006.45				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT	LFT						
0134 714-11197	182.000	613.79000	111,709.78				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 3 FT X 2 FT	LFT						

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SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 715-05019	10.000	865.31000	8,653.10				
PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0136 715-05048	6,746.000	14.95000	100,852.70				
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0137 715-05053	1,249.000	44.48000	55,555.52				
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0138 715-05119	46.000	665.00000	30,590.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0139 715-05121	36.000	740.00000	26,640.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0140 715-05123	8.000	935.00000	7,480.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0141 715-05149	322.000	47.72000	15,365.84				
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0142 715-05151	94.000	115.45000	10,852.30				
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0143 715-09064	546.000	6.00000	3,276.00				
VIDEO INSPECTION FOR PIPE	LFT						
0144 715-10238	2.000	500.00000	1,000.00				
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0145 715-12871	193.000	3.56000	687.08				
GEOTEXTILE FOR PIPE, TYPE 2A	SYS						
0146 715-46005	6.000	1,800.71000	10,804.26				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0147 715-46010	5.000	2,092.38000	10,461.90				
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0148 715-46020	2.000	2,767.77000	5,535.54				
PIPE END SECTION, DIAMETER 24 IN.	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0149 715-46040	4.000	5,094.49000	20,377.96				
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0150 716-07631	420.000	960.81000	403,540.20				
PIPE INSTALLATION, TRENCHLESS, 15 IN.	LFT						
0151 716-07632	269.000	1,047.66000	281,820.54				
PIPE INSTALLATION, TRENCHLESS, 18 IN.	LFT						
0152 716-07633	119.000	1,281.95000	152,552.05				
PIPE INSTALLATION, TRENCHLESS, 24 IN.	LFT						
0153 716-07635	276.000	1,113.00000	307,188.00				
PIPE INSTALLATION, TRENCHLESS, 36 IN.	LFT						
0154 718-06528	14.000	2,475.10000	34,651.40				
OUTLET PROTECTOR, TYPE 1	EACH						
0155 718-06532	7,995.000	1.25000	9,993.75				
VIDEO INSPECTION FOR UNDERDRAIN	LFT						

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0156 718-12308	5,748.000	1.98000	11,381.04				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0157 718-52610	537.000	60.51000	32,493.87				
AGGREGATE FOR UNDERDRAINS	CYS						
0158 720-45065	19.000	7,488.69000	142,285.11				
INLET, TYPE N12	EACH						
0159 720-45410	7.000	4,489.01000	31,423.07				
MANHOLE, TYPE C4	EACH						
0160 722-000183	628.000	15.00000	9,420.00				
BRIDGE DECK, REMOVE CONCRETE OVERLAY AND SURFACE	SYS						
0161 722-01066	3,058.000	70.00000	214,060.00				
HYDRODEMOLITION	SYS						
0162 722-12380	109,974.000	1.00000	109,974.00				
BRIDGE DECK OVERLAY BUDGET	DOL						

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0163 722-12464	2,430.000	10.00000	24,300.00				
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0164 722-12732	3,754.000	5.00000	18,770.00				
LONGITUDINAL GROOVING	SYS						
0165 722-51401	838.000	160.00000	134,080.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0166 722-51842	3,058.000	145.00000	443,410.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0167 722-51874	164.000	25.00000	4,100.00				
OVERLAY DAM	SFT						
0168 727-000188	2.000	50.00000	100.00				
EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						
0169 727-90308	40.000	30.00000	1,200.00				
EPOXY INJECTION, CRACK PREPARATION	LFT						

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0170 727-93560	(1)	1,500.00000	1,500.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						
0171 727-93560	(1)	1,500.00000	1,500.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						
0172 801-04308	41.000	450.00000	18,450.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0173 801-06206	175,600.000	0.80000	140,480.00				
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0174 801-06209	1,058,181.000	1.25000	1,322,726.25				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0175 801-06469	7,020.000	1.75000	12,285.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0176 801-06625	216.000	225.00000	48,600.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0177 801-06640	253.000	275.00000	69,575.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0178 801-06645	2.000	200.00000	400.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0179 801-06710	1,095.000	5.00000	5,475.00				
FLASHING ARROW SIGN	DAY						
0180 801-06775	(1)	7,426,915.60000	7,426,915.60				
MAINTAINING TRAFFIC	LS						
0181 801-07024	14.000	7,449.40000	104,291.60				
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0182 801-07119	84.000	35.00000	2,940.00				
BARRICADE, TYPE III-B	LFT						

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0183 801-08400	23,408.000	15.56000	364,228.48				
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0184 801-08401	63,351.000	15.16000	960,401.16				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0185 801-11642	4.000	6,500.00000	26,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0186 801-12042	411.000	1,403.80000	576,961.80				
TRUCK MOUNTED ATTENUATOR , IN USE	DAY						
0187 801-12324	800.000	60.00000	48,000.00				
LAW ENFORCEMENT OFFICER	HRS						
0188 801-12544	10.000	15,000.00000	150,000.00				
AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						
0189 801-12652	411.000	1,252.88000	514,933.68				
QUEUE TRUCK , IN USE	DAY						

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0190 801-52817	2.000	158,385.82000	316,771.64				
TEMPORARY CROSSOVER, TYPE B	EACH						
0191 802-05704	7.000	30.00000	210.00				
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0192 802-07057	392.000	55.00000	21,560.00				
SIGN, PANEL, WITH LEGEND	SFT						
0193 802-09838	5.000	45.00000	225.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0194 802-09860	1.000	95,000.00000	95,000.00				
OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE H	EACH						
0195 802-13009	1.000	27,000.00000	27,000.00				
CANTILEVER SIGN SUPPORT FOUNDATION, TYPE FGHIJ DRILLED SHAFT 36 IN.	EACH						

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0196	802-74080	1.000	7,500.00000	7,500.00				
OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE		EACH						
0197	805-78470	829.000	1.00000	829.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						
0198	805-78795	320.000	11.00000	3,520.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0199	807-02191	10.000	1,500.00000	15,000.00				
HANDHOLE, LIGHTING		EACH						
0200	807-04654	1.000	4,000.00000	4,000.00				
LIGHT POLE , 25 FT EMH 15 FT MAST ARM		EACH						
0201	807-06592	386.000	38.00000	14,668.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0202	807-07580	5,170.000	24.00000	124,080.00				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		LFT						
0203	807-12202	12.000	700.00000	8,400.00				
LUMINAIRE, LOW LUMEN ROADWAY		EACH						
0204	807-12791	12.000	3,500.00000	42,000.00				
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING		EACH						
0205	807-85752	1.000	4,600.00000	4,600.00				
LIGHT POLE, 40 FT E.M.H., 10 FT MAST ARM, BREAKAWAY BASE		EACH						
0206	807-85762	11.000	4,800.00000	52,800.00				
LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE		EACH						
0207	807-86810	2.000	10,000.00000	20,000.00				
SERVICE POINT, TYPE II		EACH						

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0208	807-86889	690.000	1.75000	1,207.50				
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C		LFT						
0209	808-06716	175,600.000	0.40000	70,240.00				
LINE, REMOVE		LFT						
0210	808-09381	(1)	4,250.00000	4,250.00				
RETRO-REFLECTIVITY TESTING		LS						
0211	808-10033	248.000	0.85000	210.80				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0212	808-10034	248.000	0.85000	210.80				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT						
0213	808-10049	13,172.000	1.25000	16,465.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0214	808-10057	13,172.000	1.25000	16,465.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0215 808-10071	340.000	1.25000	425.00				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0216 808-12032	263,452.000	0.43000	113,284.36				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0217 808-12667	4,972.000	1.75000	8,701.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT						
0218 808-12848	2,686.000	10.00000	26,860.00				
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 10 IN.	LFT						
0219 808-75043	102,216.000	1.05000	107,326.80				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0220 808-75055	26,022.000	6.00000	156,132.00				
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0221 808-75247	101,864.000	1.05000	106,957.20				
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0222 808-75260	58.000	6.00000	348.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0223 808-75272	463.000	12.00000	5,556.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0224 808-75297	148.000	12.00000	1,776.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0225 808-75320	3.000	200.00000	600.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0226 808-75996	1,753.000	12.49000	21,894.97				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0227	808-75998	1,348.000	42.50000	57,290.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0228	709-51821	(1)	2,300.00000	2,300.00				
SURFACE SEAL , BRIDGE NO. 3		LS						
0229	709-51821	(1)	2,300.00000	2,300.00				
SURFACE SEAL , BRIDGE NO. 4		LS						
0230	203-02070	8,491.000	43.52000	369,528.32				
BORROW		CYS						
0231	306-08159	19,063.000	1.83000	34,885.29				
MILLING, ASPHALT , 8 IN.		SYS						
0232	801-12042	309.000	745.39000	230,325.51				
TRUCK MOUNTED ATTENUATOR , STANDBY		DAY						
0233	801-12652	309.000	594.47000	183,691.23				
QUEUE TRUCK , STANDBY		DAY						

Contract ID: R -43393-A **Counties:** SHELBY

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 194 **Project(s):** 2000428, 2000429, 2001869, 2002130, 2002131, 2301235

Contract Time: 08/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND CULVERT REPLACEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JOHN R JURGENSEN COMPANY Unit Price	(4) JOHN R JURGENSEN COMPANY Ext Amount				
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0234 601-02241	3,600.000	4.00000	14,400.00				
GUARDRAIL, REMOVE	LFT						
0235 702-04325	(1)	358,178.84000	358,178.84				
TEMPORARY SHORING	LS						
Section Totals:			$48,598,437.38				
Life Cycle Costs:							
Section Total with LCC:			$48,598,437.38				
Contract Item Totals			**$48,598,437.38**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$48,598,437.38**				

( ) indicates item is bid as Lump Sum

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 200 **Project(s):** 2000161

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) MIDWEST PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	31,500.00000	31,500.00	32,915.00000	32,915.00	28,000.00000	28,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 200 **Project(s):** 2000161

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) MIDWEST PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	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)	85,000.00000	85,000.00	87,387.47000	87,387.47	103,703.00000	103,703.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	6,435.00000	6,435.00	6,175.00000	6,175.00	38,000.00000	38,000.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-91385	2.000	1,054.00000	2,108.00	1,015.00000	2,030.00	349.00000	698.00
INLET, REMOVE	EACH						
0013 202-93047	1.000	1,683.00000	1,683.00	1,630.00000	1,630.00	698.00000	698.00
MANHOLE, REMOVE	EACH						
0014 202-93763	2.000	1,290.00000	2,580.00	689.15000	1,378.30	575.39000	1,150.78
LIGHT STANDARD AND FOUNDATION, REMOVE	EACH						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 200 **Project(s):** 2000161

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) MIDWEST PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-96133	407.000	18.83000	7,663.81	18.37000	7,476.59	25.00000	10,175.00
PIPE, REMOVE	LFT						
0016 203-02070	3,607.000	16.83000	60,705.81	14.06000	50,714.42	1.00000	3,607.00
BORROW	CYS						
0017 205-12108	15,738.000	1.00000	15,738.00	1.00000	15,738.00	1.00000	15,738.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	14,921.00000	14,921.00	14,922.00000	14,922.00	40,000.00000	40,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	2,500.00000	2,500.00	2,425.00000	2,425.00	3,520.00000	3,520.00
SWQCP PREPARATION	LS						
0020 207-08264	395.000	18.58000	7,339.10	18.51000	7,311.45	26.00000	10,270.00
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-12635	9,058.000	14.00000	126,812.00	11.06000	100,181.48	11.50000	104,167.00
SUBGRADE TREATMENT, TYPE IBC	SYS						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 200 **Project(s):** 2000161

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) MIDWEST PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09265	545.000	90.47000	49,306.15	90.46000	49,300.70	78.00000	42,510.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 214-11796	395.000	4.88000	1,927.60	4.88000	1,927.60	1.50000	592.50
GEOGRID, TYPE IB	SYS						
0024 214-12238	9,328.000	2.64000	24,625.92	2.65000	24,719.20	1.81000	16,883.68
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0025 301-12234	1,094.000	70.00000	76,580.00	75.48000	82,575.12	60.00000	65,640.00
COMPACTED AGGREGATE, NO. 53	CYS						
0026 302-07455	66.000	94.87000	6,261.42	94.87000	6,261.42	143.00000	9,438.00
DENSE GRADED SUBBASE	CYS						
0027 303-01180	1,144.000	38.00000	43,472.00	40.68000	46,537.92	30.00000	34,320.00
COMPACTED AGGREGATE, NO. 53	TON						
0028 306-08036	547.000	5.00000	2,735.00	7.32000	4,004.04	9.50000	5,196.50
MILLING, ASPHALT, 2 IN.	SYS						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 200 **Project(s):** 2000161

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) MIDWEST PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-000001	775.000	99.25000	76,918.75	105.21000	81,537.75	115.00000	89,125.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0030 401-000037	949.000	83.00000	78,767.00	87.98000	83,493.02	105.00000	99,645.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0031 401-000052	1,329.000	80.00000	106,320.00	84.80000	112,699.20	100.00000	132,900.00
QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						
0032 401-000067	1,048.000	66.00000	69,168.00	69.96000	73,318.08	110.00000	115,280.00
QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0033 401-11526	3,975.000	0.20000	795.00	0.22000	874.50	0.50000	1,987.50
JOINT ADHESIVE	LFT						
0034 401-12439	4,431.000	2.55000	11,299.05	2.70000	11,963.70	4.95000	21,933.45
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0035 406-05520	8.000	0.01000	0.08	111.00000	888.00	1.00000	8.00
ASPHALT FOR TACK COAT	TON						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

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Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) MIDWEST PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 502-11564	664.000	72.00000	47,808.00	76.32000	50,676.48	74.00000	49,136.00
PCCP, 7 IN.	SYS						
0037 503-05240	458.000	15.00000	6,870.00	15.90000	7,282.20	7.48000	3,425.84
D-1 CONTRACTION JOINT	LFT						
0038 605-06090	470.000	34.00000	15,980.00	36.04000	16,938.80	30.00000	14,100.00
CURB, INTEGRAL CONCRETE	LFT						
0039 605-06140	1,182.000	34.50000	40,779.00	36.57000	43,225.74	30.00000	35,460.00
CURB AND GUTTER, CONCRETE	LFT						
0040 605-06145	311.000	35.50000	11,040.50	37.63000	11,702.93	42.00000	13,062.00
CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED	LFT						
0042 605-97937	315.000	24.00000	7,560.00	25.44000	8,013.60	32.00000	10,080.00
CURB AND GUTTER, ROLLED CURB , MODIFIED	LFT						
0043 610-09108	358.000	82.50000	29,535.00	87.45000	31,307.10	90.00000	32,220.00
PCCP FOR APPROACHES, 9 IN.	SYS						

Contract ID: R -43476-A **Counties:** MADISON

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Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) MIDWEST PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 611-06497	1.000	325.00000	325.00	307.40000	307.40	325.00000	325.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0045 615-06490	32.000	190.00000	6,080.00	192.92000	6,173.44	190.00000	6,080.00
RIGHT-OF-WAY MARKER	EACH						
0046 615-06505	23.000	920.00000	21,160.00	1,222.00000	28,106.00	920.00000	21,160.00
MONUMENT, TYPE B	EACH						
0047 615-06515	11.000	110.00000	1,210.00	149.00000	1,639.00	110.00000	1,210.00
MONUMENT, TYPE D	EACH						
0048 616-06405	121.000	83.57000	10,111.97	83.57000	10,111.97	80.89000	9,787.69
RIPRAP, REVETMENT	TON						
0049 616-12246	179.000	3.78000	676.62	3.78000	676.62	1.52000	272.08
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0050 621-01004	2.000	625.00000	1,250.00	663.00000	1,326.00	800.00000	1,600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051 621-03909	7.000	331.00000	2,317.00	350.86000	2,456.02	297.00000	2,079.00
SEED MIXTURE, NATIVE	LBS						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 200 **Project(s):** 2000161

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) 3D COMPANY INC Unit Price	 Ext Amount	(3) MIDWEST PAVING LLC Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 621-06565	1.000	815.00000	815.00	863.90000	863.90	435.00000	435.00
MULCHING MATERIAL	TON						
0053 621-06567	37.000	15.00000	555.00	15.90000	588.30	5.00000	185.00
WATER	kGAL						
0054 621-06574	8,739.000	4.46000	38,975.94	5.02000	43,869.78	5.77000	50,424.03
SODDING	SYS						
0055 628-09403	6.000	3,750.00000	22,500.00	4,195.00000	25,170.00	3,500.00000	21,000.00
FIELD OFFICE, TYPE C	MOS						
0056 629-000149	9,119.000	5.20000	47,418.80	5.04000	45,959.76	4.00000	36,476.00
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0057 629-000150	18,238.000	1.00000	18,238.00	1.00000	18,238.00	1.00000	18,238.00
TOPSOIL AMENDMENT BUDGET	DOL						
0058 715-05024	215.000	134.60000	28,939.00	134.61000	28,941.15	142.00000	30,530.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) MIDWEST PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 715-05032	368.000	53.93000	19,846.24	53.92000	19,842.56	61.00000	22,448.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0060 715-05048	3,354.000	13.75000	46,117.50	12.87000	43,165.98	10.00000	33,540.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0061 715-05053	224.000	29.70000	6,652.80	29.41000	6,587.84	25.00000	5,600.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0062 715-05149	101.000	47.10000	4,757.10	47.11000	4,758.11	58.00000	5,858.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0063 715-05154	288.000	77.76000	22,394.88	77.76000	22,394.88	93.00000	26,784.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0064 715-05169	27.000	77.28000	2,086.56	77.28000	2,086.56	69.00000	1,863.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0065 715-46000	2.000	957.00000	1,914.00	957.00000	1,914.00	1,165.00000	2,330.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) MIDWEST PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 715-46005	8.000	968.00000	7,744.00	968.00000	7,744.00	1,314.00000	10,512.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0067 715-46020	1.000	1,299.00000	1,299.00	1,300.00000	1,300.00	1,695.00000	1,695.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0068 715-46040	1.000	1,814.00000	1,814.00	1,815.00000	1,815.00	2,522.00000	2,522.00
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0069 718-06528	6.000	928.00000	5,568.00	930.00000	5,580.00	317.00000	1,902.00
OUTLET PROTECTOR, TYPE 1	EACH						
0070 718-12305	2,299.000	1.92000	4,414.08	1.92000	4,414.08	0.90000	2,069.10
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0071 718-52610	302.000	89.71000	27,092.42	89.71000	27,092.42	72.00000	21,744.00
AGGREGATE FOR UNDERDRAINS	CYS						
0072 720-45040	2.000	4,502.00000	9,004.00	4,502.00000	9,004.00	4,380.00000	8,760.00
INLET, TYPE G7	EACH						

Contract ID: R -43476-A **Counties:** MADISON

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) MIDWEST PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 720-45410	2.000	3,417.00000	6,834.00	3,420.00000	6,840.00	3,571.00000	7,142.00
MANHOLE, TYPE C4	EACH						
0074 720-45510	1.000	3,319.00000	3,319.00	3,320.00000	3,320.00	3,571.00000	3,571.00
MANHOLE, TYPE C4, MODIFIED	EACH						
0075 720-93501	1.000	7,987.00000	7,987.00	7,990.00000	7,990.00	9,786.00000	9,786.00
MANHOLE, TYPE L4	EACH						
0076 720-94612	3.000	6,197.00000	18,591.00	6,197.00000	18,591.00	6,643.00000	19,929.00
MANHOLE, TYPE K4	EACH						
0077 720-98174	1.000	3,696.00000	3,696.00	3,695.00000	3,695.00	4,254.00000	4,254.00
INLET, TYPE B15	EACH						
0078 720-98555	1.000	3,696.00000	3,696.00	3,695.00000	3,695.00	4,254.00000	4,254.00
INLET, TYPE C15	EACH						
0079 720-99416	6.000	4,410.00000	26,460.00	4,410.00000	26,460.00	4,677.00000	28,062.00
CATCH BASIN, TYPE B15	EACH						
0080 720-99417	1.000	4,222.00000	4,222.00	4,221.00000	4,221.00	4,782.00000	4,782.00
CATCH BASIN, TYPE C15	EACH						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) MIDWEST PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 801-04308	11.000	219.00000	2,409.00	233.00000	2,563.00	219.00000	2,409.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0082 801-06625	35.000	128.00000	4,480.00	136.00000	4,760.00	128.00000	4,480.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0083 801-06640	28.000	192.00000	5,376.00	205.00000	5,740.00	192.00000	5,376.00
CONSTRUCTION SIGN, TYPE A	EACH						
0084 801-06775	(1)	20,765.00000	20,765.00	10,112.00000	10,112.00	17,068.43000	17,068.43
MAINTAINING TRAFFIC	LS						
0085 801-07118	96.000	11.00000	1,056.00	11.66000	1,119.36	11.00000	1,056.00
BARRICADE, TYPE III-A	LFT						
0086 801-07119	144.000	12.00000	1,728.00	12.72000	1,831.68	12.00000	1,728.00
BARRICADE, TYPE III-B	LFT						
0087 801-11642	2.000	1,910.00000	3,820.00	2,025.00000	4,050.00	1,910.00000	3,820.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) MIDWEST PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 802-05701	340.000	30.00000	10,200.00	21.20000	7,208.00	30.77000	10,461.80
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0089 802-05702	56.000	26.79000	1,500.24	19.08000	1,068.48	27.48000	1,538.88
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0090 802-07059	14.000	78.57000	1,099.98	63.60000	890.40	80.58000	1,128.12
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0091 802-09838	141.000	25.54000	3,601.14	26.50000	3,736.50	26.19000	3,692.79
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0092 802-09840	110.000	27.28000	3,000.80	23.32000	2,565.20	27.98000	3,077.80
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0093 805-11815	232.000	31.90000	7,400.80	33.82000	7,846.24	32.72000	7,591.04
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0094 807-02191	7.000	1,200.00000	8,400.00	1,272.00000	8,904.00	1,230.77000	8,615.39
HANDHOLE, LIGHTING	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) MIDWEST PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 807-03758	15.000	2,173.30000	32,599.50	2,305.00000	34,575.00	2,229.03000	33,435.45
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	EACH						
0096 807-07580	4,301.000	18.02000	77,504.02	19.10000	82,149.10	18.48000	79,482.48
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0097 807-12199	15.000	460.00000	6,900.00	488.00000	7,320.00	471.79000	7,076.85
LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0098 807-83748	15.000	3,400.00000	51,000.00	3,604.00000	54,060.00	3,487.18000	52,307.70
LIGHT POLE, 40 FT E.M.H., 8 FT MAST ARM, ANCHOR BASE	EACH						
0099 807-86810	1.000	9,000.00000	9,000.00	9,540.00000	9,540.00	9,230.77000	9,230.77
SERVICE POINT, TYPE II	EACH						
0100 807-86889	1,200.000	1.42000	1,704.00	1.51000	1,812.00	1.46000	1,752.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) MIDWEST PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 807-86910	15.000	35.30000	529.50	37.47000	562.05	36.21000	543.15
CONNECTOR KIT, UNFUSED	EACH						
0102 807-86915	15.000	35.30000	529.50	37.47000	562.05	36.21000	543.15
CONNECTOR KIT, FUSED	EACH						
0103 807-86920	44.000	29.55000	1,300.20	31.34000	1,378.96	30.31000	1,333.64
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0104 807-86935	88.000	29.55000	2,600.40	31.33000	2,757.04	30.31000	2,667.28
INSULATION LINK, WATERPROOFED	EACH						
0105 807-97237	464.000	18.11000	8,403.04	19.20000	8,908.80	18.57000	8,616.48
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0106 808-10118	72.000	23.00000	1,656.00	24.38000	1,755.36	23.00000	1,656.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0107 808-11478	189.000	7.23000	1,366.47	7.67000	1,449.63	7.23000	1,366.47
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 200 **Project(s):** 2000161

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) MIDWEST PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 808-12032	6,514.000	0.95000	6,188.30	1.00000	6,514.00	0.95000	6,188.30
GROOVING FOR PAVEMENT MARKINGS	LFT						
0109 808-75043	1,823.000	1.87000	3,409.01	1.98000	3,609.54	1.87000	3,409.01
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0110 808-75247	4,502.000	1.22000	5,492.44	1.29000	5,807.58	1.22000	5,492.44
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0111 808-75290	72.000	9.46000	681.12	10.03000	722.16	9.46000	681.12
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0112 605-06245	557.000	120.00000	66,840.00	127.20000	70,850.40	200.00000	111,400.00
CENTER CURB, CONCRETE, TYPE B , COLORED	SYS						
0113 604-06070	21.000	96.50000	2,026.50	102.29000	2,148.09	77.00000	1,617.00
SIDEWALK, CONCRETE	SYS						
0114 203-02000	2,780.000	40.84000	113,535.20	40.16000	111,644.80	33.00000	91,740.00
EXCAVATION, COMMON	CYS						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 200 **Project(s):** 2000161

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) MIDWEST PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,976,926.26		$1,997,000.00		$2,074,469.69
Life Cycle Costs:							
Section Total with LCC:			$1,976,926.26		$1,997,000.00		$2,074,469.69
Contract Item Totals			**$1,976,926.26**		**$1,997,000.00**		**$2,074,469.69**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,976,926.26**		**$1,997,000.00**		**2,074,469.69**

( ) indicates item is bid as Lump Sum

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 200 **Project(s):** 2000161

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) HIS CONSTRUCTORS INC		(6) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	22,475.00000	22,475.00	31,000.00000	31,000.00	27,000.00000	27,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 200 **Project(s):** 2000161

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(4) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	(5) HIS CONSTRUCTORS INC Ext Amount	(6) CALUMET CIVIL CONTRACTORS INC Unit Price	(6) CALUMET CIVIL CONTRACTORS INC Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**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)	173,021.22000	173,021.22	120,000.00000	120,000.00	95,000.00000	95,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	31,887.10000	31,887.10	34,000.00000	34,000.00	30,000.00000	30,000.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-91385	2.000	830.57000	1,661.14	1,305.00000	2,610.00	400.00000	800.00
INLET, REMOVE	EACH						
0013 202-93047	1.000	738.40000	738.40	1,470.00000	1,470.00	600.00000	600.00
MANHOLE, REMOVE	EACH						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 200 **Project(s):** 2000161

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) HIS CONSTRUCTORS INC		(6) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-93763	2.000	561.00000	1,122.00	300.00000	600.00	1,500.00000	3,000.00
LIGHT STANDARD AND FOUNDATION, REMOVE	EACH						
0015 202-96133	407.000	20.94000	8,522.58	26.00000	10,582.00	19.00000	7,733.00
PIPE, REMOVE	LFT						
0016 203-02070	3,607.000	0.01000	36.07	16.00000	57,712.00	21.00000	75,747.00
BORROW	CYS						
0017 205-12108	15,738.000	1.00000	15,738.00	1.00000	15,738.00	1.00000	15,738.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	4,498.59000	4,498.59	38,000.00000	38,000.00	28,000.00000	28,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	2,500.00000	2,500.00
SWQCP PREPARATION	LS						
0020 207-08264	395.000	20.77000	8,204.15	34.00000	13,430.00	20.00000	7,900.00
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

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Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) HIS CONSTRUCTORS INC		(6) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-12635	9,058.000	11.11000	100,634.38	13.00000	117,754.00	11.75000	106,431.50
SUBGRADE TREATMENT, TYPE IBC	SYS						
0022 211-09265	545.000	62.54000	34,084.30	95.00000	51,775.00	100.00000	54,500.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 214-11796	395.000	1.42000	560.90	4.00000	1,580.00	1.35000	533.25
GEOGRID, TYPE IB	SYS						
0024 214-12238	9,328.000	2.34000	21,827.52	3.00000	27,984.00	1.50000	13,992.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0025 301-12234	1,094.000	80.51000	88,077.94	88.00000	96,272.00	85.00000	92,990.00
COMPACTED AGGREGATE, NO. 53	CYS						
0026 302-07455	66.000	105.16000	6,940.56	100.00000	6,600.00	115.00000	7,590.00
DENSE GRADED SUBBASE	CYS						
0027 303-01180	1,144.000	48.16000	55,095.04	48.00000	54,912.00	50.00000	57,200.00
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

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Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) HIS CONSTRUCTORS INC		(6) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 306-08036	547.000	2.59000	1,416.73	8.70000	4,758.90	5.79000	3,167.13
MILLING, ASPHALT, 2 IN.	SYS						
0029 401-000001	775.000	102.66000	79,561.50	106.00000	82,150.00	100.00000	77,500.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0030 401-000037	949.000	80.65000	76,536.85	89.00000	84,461.00	95.00000	90,155.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0031 401-000052	1,329.000	90.65000	120,473.85	86.00000	114,294.00	95.00000	126,255.00
QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						
0032 401-000067	1,048.000	97.94000	102,641.12	71.00000	74,408.00	91.00000	95,368.00
QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0033 401-11526	3,975.000	0.56000	2,226.00	0.25000	993.75	0.50000	1,987.50
JOINT ADHESIVE	LFT						
0034 401-12439	4,431.000	5.05000	22,376.55	8.00000	35,448.00	7.50000	33,232.50
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						

Contract ID: R -43476-A **Counties:** MADISON

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Call Order: 200 **Project(s):** 2000161

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) HIS CONSTRUCTORS INC		(6) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 406-05520	8.000		0.01000	0.08	0.05000	0.40	0.01000	0.08
ASPHALT FOR TACK COAT	TON							
0036 502-11564	664.000		97.59000	64,799.76	77.00000	51,128.00	107.00000	71,048.00
PCCP, 7 IN.	SYS							
0037 503-05240	458.000		15.10000	6,915.80	16.00000	7,328.00	18.00000	8,244.00
D-1 CONTRACTION JOINT	LFT							
0038 605-06090	470.000		28.63000	13,456.10	36.00000	16,920.00	24.00000	11,280.00
CURB, INTEGRAL CONCRETE	LFT							
0039 605-06140	1,182.000		32.16000	38,013.12	37.00000	43,734.00	33.00000	39,006.00
CURB AND GUTTER, CONCRETE	LFT							
0040 605-06145	311.000		32.78000	10,194.58	38.00000	11,818.00	51.00000	15,861.00
CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED	LFT							
0042 605-97937	315.000		34.05000	10,725.75	26.00000	8,190.00	51.00000	16,065.00
CURB AND GUTTER, ROLLED CURB , MODIFIED	LFT							

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 200 **Project(s):** 2000161

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) HIS CONSTRUCTORS INC		(6) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 610-09108	358.000	98.07000	35,109.06	88.00000	31,504.00	104.00000	37,232.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0044 611-06497	1.000	325.00000	325.00	345.00000	345.00	325.00000	325.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0045 615-06490	32.000	190.00000	6,080.00	205.00000	6,560.00	190.00000	6,080.00
RIGHT-OF-WAY MARKER	EACH						
0046 615-06505	23.000	920.00000	21,160.00	985.00000	22,655.00	920.00000	21,160.00
MONUMENT, TYPE B	EACH						
0047 615-06515	11.000	110.00000	1,210.00	120.00000	1,320.00	110.00000	1,210.00
MONUMENT, TYPE D	EACH						
0048 616-06405	121.000	91.34000	11,052.14	96.00000	11,616.00	83.00000	10,043.00
RIPRAP, REVETMENT	TON						
0049 616-12246	179.000	2.64000	472.56	6.25000	1,118.75	4.00000	716.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: R -43476-A **Counties:** MADISON

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Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) HIS CONSTRUCTORS INC		(6) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 621-01004	2.000	250.00000	500.00	855.00000	1,710.00	800.00000	1,600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051 621-03909	7.000	600.00000	4,200.00	320.00000	2,240.00	297.00000	2,079.00
SEED MIXTURE, NATIVE	LBS						
0052 621-06565	1.000	510.00000	510.00	465.00000	465.00	435.00000	435.00
MULCHING MATERIAL	TON						
0053 621-06567	37.000	1.00000	37.00	5.30000	196.10	5.00000	185.00
WATER	kGAL						
0054 621-06574	8,739.000	8.00000	69,912.00	6.20000	54,181.80	10.00000	87,390.00
SODDING	SYS						
0055 628-09403	6.000	3,824.27000	22,945.62	3,685.00000	22,110.00	3,200.00000	19,200.00
FIELD OFFICE, TYPE C	MOS						
0056 629-000149	9,119.000	6.92000	63,103.48	4.00000	36,476.00	3.83000	34,925.77
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 200 **Project(s):** 2000161

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) HIS CONSTRUCTORS INC		(6) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 629-000150	18,238.000	1.00000	18,238.00	1.00000	18,238.00	1.00000	18,238.00
TOPSOIL AMENDMENT BUDGET	DOL						
0058 715-05024	215.000	164.32000	35,328.80	184.00000	39,560.00	150.00000	32,250.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0059 715-05032	368.000	78.59000	28,921.12	74.00000	27,232.00	52.00000	19,136.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0060 715-05048	3,354.000	8.75000	29,347.50	9.35000	31,359.90	12.00000	40,248.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0061 715-05053	224.000	35.00000	7,840.00	38.00000	8,512.00	12.00000	2,688.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0062 715-05149	101.000	59.53000	6,012.53	87.00000	8,787.00	60.00000	6,060.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0063 715-05154	288.000	95.66000	27,550.08	126.00000	36,288.00	95.00000	27,360.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 200 **Project(s):** 2000161

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(4) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	(5) HIS CONSTRUCTORS INC Ext Amount	(6) CALUMET CIVIL CONTRACTORS INC Unit Price	(6) CALUMET CIVIL CONTRACTORS INC Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 715-05169	27.000	86.94000	2,347.38	74.00000	1,998.00	61.00000	1,647.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0065 715-46000	2.000	855.74000	1,711.48	1,850.00000	3,700.00	1,500.00000	3,000.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0066 715-46005	8.000	1,153.25000	9,226.00	1,935.00000	15,480.00	1,500.00000	12,000.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0067 715-46020	1.000	1,604.85000	1,604.85	2,345.00000	2,345.00	1,700.00000	1,700.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0068 715-46040	1.000	2,252.11000	2,252.11	3,060.00000	3,060.00	2,000.00000	2,000.00
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0069 718-06528	6.000	3,325.00000	19,950.00	3,270.00000	19,620.00	450.00000	2,700.00
OUTLET PROTECTOR, TYPE 1	EACH						
0070 718-12305	2,299.000	3.75000	8,621.25	4.00000	9,196.00	1.00000	2,299.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 200 **Project(s):** 2000161

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) HIS CONSTRUCTORS INC		(6) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 718-52610	302.000	77.95000	23,540.90	83.00000	25,066.00	100.00000	30,200.00
AGGREGATE FOR UNDERDRAINS	CYS						
0072 720-45040	2.000	4,072.89000	8,145.78	2,395.00000	4,790.00	4,200.00000	8,400.00
INLET, TYPE G7	EACH						
0073 720-45410	2.000	4,156.14000	8,312.28	4,700.00000	9,400.00	5,500.00000	11,000.00
MANHOLE, TYPE C4	EACH						
0074 720-45510	1.000	4,124.87000	4,124.87	4,585.00000	4,585.00	5,500.00000	5,500.00
MANHOLE, TYPE C4, MODIFIED	EACH						
0075 720-93501	1.000	11,247.42000	11,247.42	13,460.00000	13,460.00	18,000.00000	18,000.00
MANHOLE, TYPE L4	EACH						
0076 720-94612	3.000	8,425.00000	25,275.00	8,915.00000	26,745.00	9,800.00000	29,400.00
MANHOLE, TYPE K4	EACH						
0077 720-98174	1.000	3,867.42000	3,867.42	3,415.00000	3,415.00	4,000.00000	4,000.00
INLET, TYPE B15	EACH						
0078 720-98555	1.000	3,867.42000	3,867.42	3,415.00000	3,415.00	4,000.00000	4,000.00
INLET, TYPE C15	EACH						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 200 **Project(s):** 2000161

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(6) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 720-99416	6.000	4,574.03000	27,444.18	3,560.00000	21,360.00	3,900.00000	23,400.00
CATCH BASIN, TYPE B15	EACH						
0080 720-99417	1.000	4,405.06000	4,405.06	4,040.00000	4,040.00	3,900.00000	3,900.00
CATCH BASIN, TYPE C15	EACH						
0081 801-04308	11.000	219.00000	2,409.00	235.00000	2,585.00	219.00000	2,409.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0082 801-06625	35.000	128.00000	4,480.00	137.00000	4,795.00	128.00000	4,480.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0083 801-06640	28.000	192.00000	5,376.00	205.00000	5,740.00	192.00000	5,376.00
CONSTRUCTION SIGN, TYPE A	EACH						
0084 801-06775	(1)	5,837.38000	5,837.38	23,454.80000	23,454.80	70,778.13000	70,778.13
MAINTAINING TRAFFIC	LS						
0085 801-07118	96.000	11.00000	1,056.00	12.00000	1,152.00	11.00000	1,056.00
BARRICADE, TYPE III-A	LFT						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 200 **Project(s):** 2000161

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(6) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 801-07119	144.000	12.00000	1,728.00	13.00000	1,872.00	12.00000	1,728.00
BARRICADE, TYPE III-B	LFT						
0087 801-11642	2.000	1,910.00000	3,820.00	2,050.00000	4,100.00	1,910.00000	3,820.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0088 802-05701	340.000	30.00000	10,200.00	32.00000	10,880.00	30.00000	10,200.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0089 802-05702	56.000	26.79000	1,500.24	29.00000	1,624.00	29.00000	1,624.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0090 802-07059	14.000	78.57000	1,099.98	84.00000	1,176.00	50.00000	700.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0091 802-09838	141.000	25.54000	3,601.14	27.00000	3,807.00	30.00000	4,230.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0092 802-09840	110.000	27.28000	3,000.80	29.00000	3,190.00	32.00000	3,520.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 200 **Project(s):** 2000161

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) HIS CONSTRUCTORS INC		(6) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093	805-11815	232.000	31.90000	7,400.80	34.00000	7,888.00	25.00000	5,800.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						
0094	807-02191	7.000	1,200.00000	8,400.00	1,285.00000	8,995.00	1,250.00000	8,750.00
HANDHOLE, LIGHTING		EACH						
0095	807-03758	15.000	2,173.30000	32,599.50	2,340.00000	35,100.00	2,800.00000	42,000.00
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.		EACH						
0096	807-07580	4,301.000	18.02000	77,504.02	19.25000	82,794.25	22.00000	94,622.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		LFT						
0097	807-12199	15.000	460.00000	6,900.00	495.00000	7,425.00	600.00000	9,000.00
LUMINAIRE, HIGH LUMEN ROADWAY		EACH						
0098	807-83748	15.000	3,400.00000	51,000.00	3,645.00000	54,675.00	3,400.00000	51,000.00
LIGHT POLE, 40 FT E.M.H., 8 FT MAST ARM, ANCHOR BASE		EACH						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 200 **Project(s):** 2000161

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) HIS CONSTRUCTORS INC		(6) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 807-86810	1.000	9,000.00000	9,000.00	9,650.00000	9,650.00	10,000.00000	10,000.00
SERVICE POINT, TYPE II	EACH						
0100 807-86889	1,200.000	1.42000	1,704.00	1.50000	1,800.00	1.75000	2,100.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0101 807-86910	15.000	35.30000	529.50	38.00000	570.00	55.00000	825.00
CONNECTOR KIT, UNFUSED	EACH						
0102 807-86915	15.000	35.30000	529.50	38.00000	570.00	55.00000	825.00
CONNECTOR KIT, FUSED	EACH						
0103 807-86920	44.000	29.55000	1,300.20	32.00000	1,408.00	30.00000	1,320.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0104 807-86935	88.000	29.55000	2,600.40	32.00000	2,816.00	50.00000	4,400.00
INSULATION LINK, WATERPROOFED	EACH						
0105 807-97237	464.000	18.11000	8,403.04	19.50000	9,048.00	22.00000	10,208.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 200 **Project(s):** 2000161

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(4) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	(5) HIS CONSTRUCTORS INC Ext Amount	(6) CALUMET CIVIL CONTRACTORS INC Unit Price	(6) CALUMET CIVIL CONTRACTORS INC Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
0106 808-10118	72.000	23.00000	1,656.00	24.00000	1,728.00	23.00000	1,656.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0107 808-11478	189.000	7.23000	1,366.47	7.75000	1,464.75	7.23000	1,366.47
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0108 808-12032	6,514.000	0.95000	6,188.30	1.00000	6,514.00	0.95000	6,188.30
GROOVING FOR PAVEMENT MARKINGS	LFT						
0109 808-75043	1,823.000	1.87000	3,409.01	2.00000	3,646.00	1.87000	3,409.01
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0110 808-75247	4,502.000	1.22000	5,492.44	1.30000	5,852.60	1.22000	5,492.44
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0111 808-75290	72.000	9.46000	681.12	10.00000	720.00	9.46000	681.12
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 200 **Project(s):** 2000161

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(4) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	(5) HIS CONSTRUCTORS INC Ext Amount	(6) CALUMET CIVIL CONTRACTORS INC Unit Price	(6) CALUMET CIVIL CONTRACTORS INC Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 605-06245	557.000	101.15000	56,340.55	128.00000	71,296.00	107.03000	59,615.71
CENTER CURB, CONCRETE, TYPE B , COLORED	SYS						
0113 604-06070	21.000	73.17000	1,536.57	103.00000	2,163.00	99.69000	2,093.49
SIDEWALK, CONCRETE	SYS						
0114 203-02000	2,780.000	41.25000	114,675.00	39.00000	108,420.00	39.42000	109,587.60
EXCAVATION, COMMON	CYS						
Section Totals:			$2,125,593.93		$2,242,728.00		$2,289,000.00
Life Cycle Costs:							
Section Total with LCC:			$2,125,593.93		$2,242,728.00		$2,289,000.00
Contract Item Totals			**$2,125,593.93**		**$2,242,728.00**		**$2,289,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,125,593.93**		**$2,242,728.00**		**2,289,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 200 **Project(s):** 2000161

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	28,000.00000	28,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

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Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	(7) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**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)	128,650.00000	128,650.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	18,000.00000	18,000.00				
CLEARING RIGHT-OF-WAY	LS						
0012 202-91385	2.000	1,000.00000	2,000.00				
INLET, REMOVE	EACH						
0013 202-93047	1.000	1,000.00000	1,000.00				
MANHOLE, REMOVE	EACH						

Contract ID: R -43476-A **Counties:** MADISON

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Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	(7) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-93763	2.000	1,000.00000	2,000.00				
LIGHT STANDARD AND FOUNDATION, REMOVE	EACH						
0015 202-96133	407.000	20.00000	8,140.00				
PIPE, REMOVE	LFT						
0016 203-02070	3,607.000	25.00000	90,175.00				
BORROW	CYS						
0017 205-12108	15,738.000	1.00000	15,738.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	5,000.00000	5,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	5,000.00000	5,000.00				
SWQCP PREPARATION	LS						
0020 207-08264	395.000	30.00000	11,850.00				
SUBGRADE TREATMENT, TYPE II	SYS						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	(7) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-12635	9,058.000	12.00000	108,696.00				
SUBGRADE TREATMENT, TYPE IBC	SYS						
0022 211-09265	545.000	100.00000	54,500.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 214-11796	395.000	5.00000	1,975.00				
GEOGRID, TYPE IB	SYS						
0024 214-12238	9,328.000	5.00000	46,640.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0025 301-12234	1,094.000	80.00000	87,520.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0026 302-07455	66.000	120.00000	7,920.00				
DENSE GRADED SUBBASE	CYS						
0027 303-01180	1,144.000	60.00000	68,640.00				
COMPACTED AGGREGATE, NO. 53	TON						

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Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 306-08036	547.000	10.00000	5,470.00				
MILLING, ASPHALT, 2 IN.	SYS						
0029 401-000001	775.000	100.00000	77,500.00				
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0030 401-000037	949.000	83.00000	78,767.00				
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0031 401-000052	1,329.000	80.00000	106,320.00				
QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						
0032 401-000067	1,048.000	66.00000	69,168.00				
QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0033 401-11526	3,975.000	0.20000	795.00				
JOINT ADHESIVE	LFT						
0034 401-12439	4,431.000	2.55000	11,299.05				
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 406-05520	8.000	0.01000	0.08				
ASPHALT FOR TACK COAT	TON						
0036 502-11564	664.000	90.00000	59,760.00				
PCCP, 7 IN.	SYS						
0037 503-05240	458.000	15.00000	6,870.00				
D-1 CONTRACTION JOINT	LFT						
0038 605-06090	470.000	34.00000	15,980.00				
CURB, INTEGRAL CONCRETE	LFT						
0039 605-06140	1,182.000	48.00000	56,736.00				
CURB AND GUTTER, CONCRETE	LFT						
0040 605-06145	311.000	54.00000	16,794.00				
CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED	LFT						
0042 605-97937	315.000	42.00000	13,230.00				
CURB AND GUTTER, ROLLED CURB , MODIFIED	LFT						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

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Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	(7) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 610-09108	358.000	120.00000	42,960.00				
PCCP FOR APPROACHES, 9 IN.	SYS						
0044 611-06497	1.000	325.00000	325.00				
MAILBOX ASSEMBLY, SINGLE	EACH						
0045 615-06490	32.000	290.00000	9,280.00				
RIGHT-OF-WAY MARKER	EACH						
0046 615-06505	23.000	920.00000	21,160.00				
MONUMENT, TYPE B	EACH						
0047 615-06515	11.000	110.00000	1,210.00				
MONUMENT, TYPE D	EACH						
0048 616-06405	121.000	160.00000	19,360.00				
RIPRAP, REVETMENT	TON						
0049 616-12246	179.000	5.00000	895.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: R -43476-A **Counties:** MADISON

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	800.00000	1,600.00				
0051 621-03909 SEED MIXTURE, NATIVE	7.000 LBS	300.00000	2,100.00				
0052 621-06565 MULCHING MATERIAL	1.000 TON	435.00000	435.00				
0053 621-06567 WATER	37.000 kGAL	5.00000	185.00				
0054 621-06574 SODDING	8,739.000 SYS	9.00000	78,651.00				
0055 628-09403 FIELD OFFICE, TYPE C	6.000 MOS	3,000.00000	18,000.00				
0056 629-000149 TOPSOIL PROCESSING AND DISTRIBUTION	9,119.000 SYS	5.00000	45,595.00				

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	(7) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 629-000150	18,238.000	1.00000	18,238.00				
TOPSOIL AMENDMENT BUDGET	DOL						
0058 715-05024	215.000	200.00000	43,000.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0059 715-05032	368.000	130.00000	47,840.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0060 715-05048	3,354.000	9.00000	30,186.00				
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0061 715-05053	224.000	35.00000	7,840.00				
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0062 715-05149	101.000	108.00000	10,908.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0063 715-05154	288.000	150.00000	43,200.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 200 **Project(s):** 2000161

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	(7) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 715-05169	27.000	180.00000	4,860.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0065 715-46000	2.000	2,000.00000	4,000.00				
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0066 715-46005	8.000	2,200.00000	17,600.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0067 715-46020	1.000	2,500.00000	2,500.00				
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0068 715-46040	1.000	4,000.00000	4,000.00				
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0069 718-06528	6.000	3,050.00000	18,300.00				
OUTLET PROTECTOR, TYPE 1	EACH						
0070 718-12305	2,299.000	4.00000	9,196.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 200 **Project(s):** 2000161

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	(7) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 718-52610	302.000	78.00000	23,556.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0072 720-45040	2.000	4,000.00000	8,000.00				
INLET, TYPE G7	EACH						
0073 720-45410	2.000	4,500.00000	9,000.00				
MANHOLE, TYPE C4	EACH						
0074 720-45510	1.000	4,500.00000	4,500.00				
MANHOLE, TYPE C4, MODIFIED	EACH						
0075 720-93501	1.000	11,000.00000	11,000.00				
MANHOLE, TYPE L4	EACH						
0076 720-94612	3.000	7,500.00000	22,500.00				
MANHOLE, TYPE K4	EACH						
0077 720-98174	1.000	4,000.00000	4,000.00				
INLET, TYPE B15	EACH						
0078 720-98555	1.000	4,000.00000	4,000.00				
INLET, TYPE C15	EACH						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 200 **Project(s):** 2000161

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	(7) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 720-99416	6.000	4,500.00000	27,000.00				
CATCH BASIN, TYPE B15	EACH						
0080 720-99417	1.000	4,500.00000	4,500.00				
CATCH BASIN, TYPE C15	EACH						
0081 801-04308	11.000	219.00000	2,409.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0082 801-06625	35.000	128.00000	4,480.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0083 801-06640	28.000	192.00000	5,376.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0084 801-06775	(1)	20,445.87000	20,445.87				
MAINTAINING TRAFFIC	LS						
0085 801-07118	96.000	11.00000	1,056.00				
BARRICADE, TYPE III-A	LFT						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 200 **Project(s):** 2000161

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	(7) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 801-07119	144.000	12.00000	1,728.00				
BARRICADE, TYPE III-B	LFT						
0087 801-11642	2.000	1,910.00000	3,820.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0088 802-05701	340.000	50.00000	17,000.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0089 802-05702	56.000	50.00000	2,800.00				
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0090 802-07059	14.000	50.00000	700.00				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0091 802-09838	141.000	32.00000	4,512.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0092 802-09840	110.000	34.00000	3,740.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 200 **Project(s):** 2000161

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	(7) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093	805-11815	232.000	40.00000	9,280.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						
0094	807-02191	7.000	3,500.00000	24,500.00				
HANDHOLE, LIGHTING		EACH						
0095	807-03758	15.000	3,000.00000	45,000.00				
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.		EACH						
0096	807-07580	4,301.000	40.00000	172,040.00				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		LFT						
0097	807-12199	15.000	1,000.00000	15,000.00				
LUMINAIRE, HIGH LUMEN ROADWAY		EACH						
0098	807-83748	15.000	4,000.00000	60,000.00				
LIGHT POLE, 40 FT E.M.H., 8 FT MAST ARM, ANCHOR BASE		EACH						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 200 **Project(s):** 2000161

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	(7) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 807-86810	1.000	10,500.00000	10,500.00				
SERVICE POINT, TYPE II	EACH						
0100 807-86889	1,200.000	3.00000	3,600.00				
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0101 807-86910	15.000	75.00000	1,125.00				
CONNECTOR KIT, UNFUSED	EACH						
0102 807-86915	15.000	75.00000	1,125.00				
CONNECTOR KIT, FUSED	EACH						
0103 807-86920	44.000	20.00000	880.00				
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0104 807-86935	88.000	25.00000	2,200.00				
INSULATION LINK, WATERPROOFED	EACH						
0105 807-97237	464.000	40.00000	18,560.00				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 200 **Project(s):** 2000161

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	(7) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 808-10118	72.000	23.00000	1,656.00				
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0107 808-11478	189.000	8.00000	1,512.00				
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0108 808-12032	6,514.000	1.00000	6,514.00				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0109 808-75043	1,823.000	2.00000	3,646.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0110 808-75247	4,502.000	2.00000	9,004.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0111 808-75290	72.000	10.00000	720.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						

Contract ID: R -43476-A **Counties:** MADISON

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 200 **Project(s):** 2000161

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	(7) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 605-06245	557.000	160.00000	89,120.00				
CENTER CURB, CONCRETE, TYPE B , COLORED	SYS						
0113 604-06070	21.000	130.00000	2,730.00				
SIDEWALK, CONCRETE	SYS						
0114 203-02000	2,780.000	70.00000	194,600.00				
EXCAVATION, COMMON	CYS						
Section Totals:			$2,573,000.00				
Life Cycle Costs:							
Section Total with LCC:			$2,573,000.00				
Contract Item Totals			**$2,573,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,573,000.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -43599-A **Counties:** BOONE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 210 **Project(s):** 2003020

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	38,367.71000	38,367.71	25,000.00000	25,000.00	54,991.34000	54,991.34
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						

Contract ID: R -43599-A **Counties:** BOONE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 210 **Project(s):** 2003020

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	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)	119,156.53000	119,156.53	76,940.42000	76,940.42	99,175.00000	99,175.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	17,871.16000	17,871.16	10,000.00000	10,000.00	39,500.00000	39,500.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-93615	15.000	24.42000	366.30	40.00000	600.00	50.00000	750.00
CONCRETE, REMOVE	SYS						
0013 202-96133	155.000	11.54000	1,788.70	18.00000	2,790.00	35.00000	5,425.00
PIPE, REMOVE	LFT						
0014 203-02000	3,361.000	48.00000	161,328.00	20.00000	67,220.00	30.00000	100,830.00
EXCAVATION, COMMON	CYS						

Contract ID: R -43599-A **Counties:** BOONE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 210 **Project(s):** 2003020

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02070	3,018.000	0.01000	30.18	18.00000	54,324.00	5.00000	15,090.00
BORROW	CYS						
0016 205-12108	31,596.000	1.00000	31,596.00	1.00000	31,596.00	1.00000	31,596.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	25,937.67000	25,937.67	24,000.00000	24,000.00	12,000.00000	12,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	3,500.00000	3,500.00
SWQCP PREPARATION	LS						
0019 207-08264	461.000	25.00000	11,525.00	19.50000	8,989.50	20.00000	9,220.00
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-08266	902.000	6.00000	5,412.00	5.00000	4,510.00	4.50000	4,059.00
SUBGRADE TREATMENT, TYPE III	SYS						
0021 207-09935	6,608.000	27.00000	178,416.00	26.00000	171,808.00	27.00000	178,416.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -43599-A **Counties:** BOONE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 210 **Project(s):** 2003020

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09265	1,564.000	78.00000	121,992.00	71.00000	111,044.00	65.00000	101,660.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 301-12234	849.000	65.00000	55,185.00	83.00000	70,467.00	80.00000	67,920.00
COMPACTED AGGREGATE, NO. 53	CYS						
0024 303-01180	85.000	48.00000	4,080.00	66.00000	5,610.00	65.00000	5,525.00
COMPACTED AGGREGATE, NO. 53	TON						
0025 306-08034	37.000	103.00000	3,811.00	30.00000	1,110.00	55.00000	2,035.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026 401-000005	405.000	133.00000	53,865.00	122.00000	49,410.00	126.00000	51,030.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0027 401-000029	670.000	98.00000	65,660.00	85.00000	56,950.00	105.00000	70,350.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 12.5 mm	TON						
0028 401-000047	1,093.000	84.00000	91,812.00	85.00000	92,905.00	92.00000	100,556.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						

Contract ID: R -43599-A **Counties:** BOONE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 210 **Project(s):** 2003020

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-000062	786.000	82.00000	64,452.00	80.00000	62,880.00	82.00000	64,452.00
QC/QA-HMA, 3, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0030 401-11526	2,102.000	0.30000	630.60	0.50000	1,051.00	0.77000	1,618.54
JOINT ADHESIVE	LFT						
0031 401-12439	2,102.000	2.00000	4,204.00	7.50000	15,765.00	10.80000	22,701.60
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0032 406-05520	8.000	0.01000	0.08	0.01000	0.08	540.00000	4,320.00
ASPHALT FOR TACK COAT	TON						
0033 502-06999	379.000	83.00000	31,457.00	91.00000	34,489.00	64.00000	24,256.00
PCCP, 8 IN.	SYS						
0034 502-11543	349.000	49.00000	17,101.00	82.00000	28,618.00	43.00000	15,007.00
PCCP, 4 IN.	SYS						
0035 503-05240	393.000	16.00000	6,288.00	16.00000	6,288.00	19.00000	7,467.00
D-1 CONTRACTION JOINT	LFT						
0036 605-06120	972.000	28.00000	27,216.00	33.00000	32,076.00	40.00000	38,880.00
CURB, CONCRETE	LFT						

Contract ID: R -43599-A **Counties:** BOONE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 210 **Project(s):** 2003020

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 605-06140	2,250.000	28.00000	63,000.00	33.00000	74,250.00	27.00000	60,750.00
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0038 605-06255	15.000	313.00000	4,695.00	238.00000	3,570.00	290.00000	4,350.00
CENTER CURB, CONCRETE, TYPE D	SYS						
0039 605-97937	378.000	26.00000	9,828.00	46.00000	17,388.00	50.00000	18,900.00
CURB AND GUTTER, ROLLED CURB , MODIFIED	LFT						
0040 610-08446	461.000	65.00000	29,965.00	80.00000	36,880.00	65.00000	29,965.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0041 611-06497	2.000	450.00000	900.00	450.00000	900.00	450.00000	900.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0042 615-06490	29.000	350.00000	10,150.00	350.00000	10,150.00	350.00000	10,150.00
RIGHT-OF-WAY MARKER	EACH						
0043 615-06527	1.000	800.00000	800.00	800.00000	800.00	800.00000	800.00
MONUMENT, SECTION CORNER , RE-ESTABLISH	EACH						

Contract ID: R -43599-A **Counties:** BOONE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 210 **Project(s):** 2003020

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 616-06405	37.000	106.24000	3,930.88	80.00000	2,960.00	60.00000	2,220.00
RIPRAP, REVETMENT	TON						
0045 616-12246	48.000	19.86000	953.28	4.00000	192.00	15.00000	720.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046 621-06575	8,747.000	5.00000	43,735.00	10.00000	87,470.00	5.00000	43,735.00
SODDING, NURSERY	SYS						
0047 628-09403	12.000	3,350.00000	40,200.00	3,250.00000	39,000.00	2,750.00000	33,000.00
FIELD OFFICE, TYPE C	MOS						
0048 628-11976	1.000	700.00000	700.00	1,500.00000	1,500.00	2,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0049 629-000149	8,748.000	2.25000	19,683.00	2.00000	17,496.00	7.84000	68,584.32
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0050 629-000150	17,495.000	1.00000	17,495.00	1.00000	17,495.00	1.00000	17,495.00
TOPSOIL AMENDMENT BUDGET	DOL						

Contract ID: R -43599-A **Counties:** BOONE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 210 **Project(s):** 2003020

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 715-05024	101.000	118.00000	11,918.00	150.00000	15,150.00	155.00000	15,655.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0052 715-05048	2,789.000	8.75000	24,403.75	12.00000	33,468.00	8.75000	24,403.75
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0053 715-05053	76.000	45.00000	3,420.00	15.00000	1,140.00	45.00000	3,420.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0054 715-05149	1,114.000	47.00000	52,358.00	52.00000	57,928.00	53.00000	59,042.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0055 715-05151	277.000	53.00000	14,681.00	60.00000	16,620.00	57.00000	15,789.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0056 715-05152	362.000	56.00000	20,272.00	71.00000	25,702.00	69.00000	24,978.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0057 715-05168	82.000	49.00000	4,018.00	67.00000	5,494.00	53.00000	4,346.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						

Contract ID: R -43599-A **Counties:** BOONE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 210 **Project(s):** 2003020

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	(2) CALUMET CIVIL CONTRACTORS INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
0058 715-09064 VIDEO INSPECTION FOR PIPE	1,936.000 LFT	1.70000	3,291.20	1.70000	3,291.20	1.70000	3,291.20
0059 715-46000 PIPE END SECTION, DIAMETER 12 IN.	7.000 EACH	702.00000	4,914.00	1,500.00000	10,500.00	1,100.00000	7,700.00
0060 715-46040 PIPE END SECTION, DIAMETER 36 IN.	1.000 EACH	1,900.00000	1,900.00	2,000.00000	2,000.00	2,210.00000	2,210.00
0061 718-06531 OUTLET PROTECTOR, TYPE 3 , MODIFIED	4.000 EACH	2,950.00000	11,800.00	400.00000	1,600.00	3,325.00000	13,300.00
0062 718-06532 VIDEO INSPECTION FOR UNDERDRAIN	2,789.000 LFT	1.20000	3,346.80	1.20000	3,346.80	1.20000	3,346.80
0063 718-12305 GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	2,695.000 SYS	3.75000	10,106.25	1.00000	2,695.00	3.75000	10,106.25
0064 718-52610 AGGREGATE FOR UNDERDRAINS	278.000 CYS	79.90000	22,212.20	71.00000	19,738.00	79.90000	22,212.20

Contract ID: R -43599-A **Counties:** BOONE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 210 **Project(s):** 2003020

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 720-01092	1.000	6,550.00000	6,550.00	7,000.00000	7,000.00	4,500.00000	4,500.00
MANHOLE, TYPE J15, MODIFIED	EACH						
0066 720-03757	4.000	4,670.00000	18,680.00	6,500.00000	26,000.00	3,550.00000	14,200.00
MANHOLE, TYPE C15	EACH						
0067 720-45045	7.000	3,100.00000	21,700.00	3,500.00000	24,500.00	2,470.00000	17,290.00
INLET, TYPE J10	EACH						
0068 720-45055	3.000	3,100.00000	9,300.00	3,500.00000	10,500.00	2,470.00000	7,410.00
INLET, TYPE M10	EACH						
0069 720-45240	4.000	3,810.00000	15,240.00	5,800.00000	23,200.00	2,800.00000	11,200.00
CATCH BASIN, TYPE J10	EACH						
0070 720-45260	3.000	1,760.00000	5,280.00	2,500.00000	7,500.00	2,005.00000	6,015.00
PIPE CATCH BASIN, 12 IN.	EACH						
0071 720-45410	2.000	4,610.00000	9,220.00	5,700.00000	11,400.00	3,100.00000	6,200.00
MANHOLE, TYPE C4	EACH						
0072 720-95335	1.000	18,000.00000	18,000.00	21,000.00000	21,000.00	12,500.00000	12,500.00
MANHOLE, TYPE M4	EACH						

Contract ID: R -43599-A **Counties:** BOONE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 210 **Project(s):** 2003020

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 720-95422	1.000	5,550.00000	5,550.00	6,000.00000	6,000.00	3,750.00000	3,750.00
MANHOLE, TYPE J4	EACH						
0074 720-97218	1.000	6,990.00000	6,990.00	9,000.00000	9,000.00	6,500.00000	6,500.00
MANHOLE, TYPE D7 , MODIFIED	EACH						
0075 720-98687	7.000	3,810.00000	26,670.00	14,000.00000	98,000.00	3,000.00000	21,000.00
CATCH BASIN, TYPE M10	EACH						
0076 801-04308	10.000	275.00000	2,750.00	275.00000	2,750.00	275.00000	2,750.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0077 801-06625	49.000	125.00000	6,125.00	125.00000	6,125.00	125.00000	6,125.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0078 801-06640	36.000	165.00000	5,940.00	165.00000	5,940.00	165.00000	5,940.00
CONSTRUCTION SIGN, TYPE A	EACH						
0079 801-06645	4.000	90.00000	360.00	90.00000	360.00	90.00000	360.00
CONSTRUCTION SIGN, TYPE B	EACH						

Contract ID: R -43599-A **Counties:** BOONE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 210 **Project(s):** 2003020

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 801-06775	(1)	4,653.71000	4,653.71	25,000.00000	25,000.00	75,000.00000	75,000.00
MAINTAINING TRAFFIC	LS						
0081 801-07118	96.000	16.00000	1,536.00	16.00000	1,536.00	16.00000	1,536.00
BARRICADE, TYPE III-A	LFT						
0082 801-07119	144.000	16.00000	2,304.00	16.00000	2,304.00	16.00000	2,304.00
BARRICADE, TYPE III-B	LFT						
0083 802-04089	9.000	100.00000	900.00	100.00000	900.00	100.00000	900.00
SIGN, SHEET, REMOVE	EACH						
0084 802-05701	226.000	24.00000	5,424.00	24.00000	5,424.00	24.00000	5,424.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0085 802-05702	100.000	25.00000	2,500.00	25.00000	2,500.00	25.00000	2,500.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0086 802-09838	80.000	24.00000	1,920.00	24.00000	1,920.00	24.00000	1,920.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

Contract ID: R -43599-A **Counties:** BOONE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 210 **Project(s):** 2003020

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 802-09840	98.000	26.00000	2,548.00	26.00000	2,548.00	26.00000	2,548.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0088 805-01844	632.000	35.00000	22,120.00	35.00000	22,120.00	35.00000	22,120.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0089 807-02191	3.000	1,800.00000	5,400.00	1,800.00000	5,400.00	1,800.00000	5,400.00
HANDHOLE, LIGHTING	EACH						
0090 807-03758	4.000	3,200.00000	12,800.00	3,200.00000	12,800.00	3,200.00000	12,800.00
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	EACH						
0091 807-04866	4.000	571.00000	2,284.00	571.00000	2,284.00	571.00000	2,284.00
LUMINAIRE , LED COBRA HEAD ROADWAY	EACH						
0092 807-06592	207.000	35.00000	7,245.00	35.00000	7,245.00	35.00000	7,245.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

Contract ID: R -43599-A **Counties:** BOONE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 210 **Project(s):** 2003020

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 807-07580	580.000	22.00000	12,760.00	22.00000	12,760.00	22.00000	12,760.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0094 807-11768	1.000	5,853.00000	5,853.00	5,853.00000	5,853.00	5,853.00000	5,853.00
LIGHT POLE, 40 FT E.M.H., 20 FT MAST ARM, BREAKAWAY BASE	EACH						
0095 807-12343	192.000	1.50000	288.00	1.50000	288.00	1.50000	288.00
CABLE, POLE CIRCUIT, XHHW, NO. 10 COPPER, STRANDED, 1/C	LFT						
0096 807-12663	1.000	5,240.00000	5,240.00	5,240.00000	5,240.00	5,240.00000	5,240.00
LIGHT POLE, 40 FT E.M.H., 20 FT MAST ARM, ANCHOR BASE	EACH						
0097 807-85762	2.000	4,846.00000	9,692.00	4,846.00000	9,692.00	4,846.00000	9,692.00
LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	EACH						
0098 807-86805	1.000	1,800.00000	1,800.00	1,800.00000	1,800.00	1,800.00000	1,800.00
SERVICE POINT, TYPE I	EACH						

Contract ID: R -43599-A **Counties:** BOONE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 210 **Project(s):** 2003020

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 807-86889	576.000	1.50000	864.00	1.50000	864.00	1.50000	864.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0100 807-86910	4.000	65.00000	260.00	65.00000	260.00	65.00000	260.00
CONNECTOR KIT, UNFUSED	EACH						
0101 807-86915	4.000	65.00000	260.00	65.00000	260.00	65.00000	260.00
CONNECTOR KIT, FUSED	EACH						
0102 807-86920	6.000	20.00000	120.00	20.00000	120.00	20.00000	120.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0103 807-86930	6.000	20.00000	120.00	20.00000	120.00	20.00000	120.00
INSULATION LINK, NON-WATERPROOFED	EACH						
0104 808-06703	495.000	1.00000	495.00	1.00000	495.00	1.00000	495.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -43599-A **Counties:** BOONE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 210 **Project(s):** 2003020

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) CALUMET CIVIL CONTRACTORS INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 808-11478	55.000	1.80000	99.00	1.80000	99.00	1.80000	99.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0106 808-12032	3,488.000	1.00000	3,488.00	1.00000	3,488.00	1.00000	3,488.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0107 808-12148	71.000	20.00000	1,420.00	20.00000	1,420.00	20.00000	1,420.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						
0108 808-75245	2,938.000	1.00000	2,938.00	1.00000	2,938.00	1.00000	2,938.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0109 808-75278	76.000	6.50000	494.00	6.50000	494.00	6.50000	494.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0110 808-75320	12.000	140.00000	1,680.00	140.00000	1,680.00	140.00000	1,680.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						

Contract ID: R -43599-A **Counties:** BOONE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 210 **Project(s):** 2003020

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	(2) CALUMET CIVIL CONTRACTORS INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0111 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	55.000 EACH	40.00000	2,200.00	40.00000	2,200.00	40.00000	2,200.00
0112 604-05528 HMA FOR SIDEWALK	200.000 TON	106.00000	21,200.00	115.00000	23,000.00	150.00000	30,000.00
Section Totals:			$1,877,994.00		$1,982,000.00		$1,983,500.00
Life Cycle Costs:							
Section Total with LCC:			$1,877,994.00		$1,982,000.00		$1,983,500.00
Contract Item Totals			**$1,877,994.00**		**$1,982,000.00**		**$1,983,500.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,877,994.00**		**$1,982,000.00**		**1,983,500.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43599-A **Counties:** BOONE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 210 **Project(s):** 2003020

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(6) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)		21,770.00000	21,770.00	35,000.00000	35,000.00	38,500.00000	38,500.00
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 109-08441	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							

Contract ID: R -43599-A **Counties:** BOONE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 210 **Project(s):** 2003020

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	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)	63,619.65000	63,619.65	103,000.00000	103,000.00	130,237.00000	130,237.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	24,965.93000	24,965.93	8,000.00000	8,000.00	9,800.00000	9,800.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-93615	15.000	60.96000	914.40	77.40000	1,161.00	90.00000	1,350.00
CONCRETE, REMOVE	SYS						
0013 202-96133	155.000	20.36000	3,155.80	59.00000	9,145.00	31.00000	4,805.00
PIPE, REMOVE	LFT						

Contract ID: R -43599-A **Counties:** BOONE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(6) HIS CONSTRUCTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	203-02000	3,361.000	38.38000	128,995.18	26.80000	90,074.80	20.00000	67,220.00
EXCAVATION, COMMON		CYS						
0015	203-02070	3,018.000	0.01000	30.18	0.01000	30.18	38.00000	114,684.00
BORROW		CYS						
0016	205-12108	31,596.000	1.00000	31,596.00	1.00000	31,596.00	1.00000	31,596.00
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	8,822.46000	8,822.46	45,000.00000	45,000.00	35,000.00000	35,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	205-12618	(1)	3,500.00000	3,500.00	3,600.00000	3,600.00	3,800.00000	3,800.00
SWQCP PREPARATION		LS						
0019	207-08264	461.000	22.97000	10,589.17	23.30000	10,741.30	35.00000	16,135.00
SUBGRADE TREATMENT, TYPE II		SYS						
0020	207-08266	902.000	2.67000	2,408.34	2.65000	2,390.30	0.70000	631.40
SUBGRADE TREATMENT, TYPE III		SYS						

Contract ID: R -43599-A **Counties:** BOONE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 210 **Project(s):** 2003020

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(6) HIS CONSTRUCTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	207-09935	6,608.000	28.53000	188,526.24	29.90000	197,579.20	42.00000	277,536.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0022	211-09265	1,564.000	69.96000	109,417.44	0.01000	15.64	85.00000	132,940.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0023	301-12234	849.000	84.93000	72,105.57	82.00000	69,618.00	79.00000	67,071.00
COMPACTED AGGREGATE, NO. 53		CYS						
0024	303-01180	85.000	64.28000	5,463.80	66.20000	5,627.00	46.00000	3,910.00
COMPACTED AGGREGATE, NO. 53		TON						
0025	306-08034	37.000	16.01000	592.37	18.10000	669.70	14.00000	518.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0026	401-000005	405.000	121.90000	49,369.50	110.50000	44,752.50	143.00000	57,915.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm		TON						
0027	401-000029	670.000	101.07000	67,716.90	98.40000	65,928.00	105.00000	70,350.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 12.5 mm		TON						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-000047	1,093.000	92.97000	101,616.21	84.40000	92,249.20	90.00000	98,370.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0029 401-000062	786.000	94.77000	74,489.22	92.40000	72,626.40	88.00000	69,168.00
QC/QA-HMA, 3, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0030 401-11526	2,102.000	0.55000	1,156.10	0.50000	1,051.00	0.35000	735.70
JOINT ADHESIVE	LFT						
0031 401-12439	2,102.000	7.60000	15,975.20	7.55000	15,870.10	10.00000	21,020.00
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0032 406-05520	8.000	0.01000	0.08	0.01000	0.08	0.05000	0.40
ASPHALT FOR TACK COAT	TON						
0033 502-06999	379.000	97.96000	37,126.84	90.00000	34,110.00	89.00000	33,731.00
PCCP, 8 IN.	SYS						
0034 502-11543	349.000	63.00000	21,987.00	74.80000	26,105.20	53.00000	18,497.00
PCCP, 4 IN.	SYS						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 503-05240	393.000	15.18000	5,965.74	26.20000	10,296.60	17.00000	6,681.00
D-1 CONTRACTION JOINT	LFT						
0036 605-06120	972.000	29.64000	28,810.08	35.80000	34,797.60	30.00000	29,160.00
CURB, CONCRETE	LFT						
0037 605-06140	2,250.000	33.50000	75,375.00	39.70000	89,325.00	30.00000	67,500.00
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0038 605-06255	15.000	254.57000	3,818.55	287.00000	4,305.00	325.00000	4,875.00
CENTER CURB, CONCRETE, TYPE D	SYS						
0039 605-97937	378.000	30.54000	11,544.12	78.40000	29,635.20	28.00000	10,584.00
CURB AND GUTTER, ROLLED CURB , MODIFIED	LFT						
0040 610-08446	461.000	77.59000	35,768.99	74.80000	34,482.80	70.00000	32,270.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0041 611-06497	2.000	164.69000	329.38	452.00000	904.00	480.00000	960.00
MAILBOX ASSEMBLY, SINGLE	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 615-06490	29.000	330.69000	9,590.01	351.50000	10,193.50	375.00000	10,875.00
RIGHT-OF-WAY MARKER	EACH						
0043 615-06527	1.000	459.93000	459.93	803.50000	803.50	860.00000	860.00
MONUMENT, SECTION CORNER , RE-ESTABLISH	EACH						
0044 616-06405	37.000	157.89000	5,841.93	158.50000	5,864.50	106.00000	3,922.00
RIPRAP, REVETMENT	TON						
0045 616-12246	48.000	9.65000	463.20	3.10000	148.80	14.00000	672.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046 621-06575	8,747.000	5.00000	43,735.00	5.65000	49,420.55	5.35000	46,796.45
SODDING, NURSERY	SYS						
0047 628-09403	12.000	3,750.02000	45,000.24	2,500.00000	30,000.00	3,050.00000	36,600.00
FIELD OFFICE, TYPE C	MOS						
0048 628-11976	1.000	1,102.95000	1,102.95	500.00000	500.00	195.00000	195.00
COMPUTER SYSTEM EQUIPMENT	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(6) HIS CONSTRUCTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	629-000149	8,748.000	7.01000	61,323.48	6.95000	60,798.60	2.15000	18,808.20
TOPSOIL PROCESSING AND DISTRIBUTION		SYS						
0050	629-000150	17,495.000	1.00000	17,495.00	1.00000	17,495.00	1.00000	17,495.00
TOPSOIL AMENDMENT BUDGET		DOL						
0051	715-05024	101.000	173.30000	17,503.30	335.00000	33,835.00	183.00000	18,483.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.		LFT						
0052	715-05048	2,789.000	8.75000	24,403.75	16.70000	46,576.30	9.35000	26,077.15
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.		LFT						
0053	715-05053	76.000	45.00000	3,420.00	37.70000	2,865.20	48.30000	3,670.80
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.		LFT						
0054	715-05149	1,114.000	80.44000	89,610.16	111.00000	123,654.00	80.00000	89,120.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.		LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 715-05151	277.000	78.98000	21,877.46	139.50000	38,641.50	85.00000	23,545.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0056 715-05152	362.000	88.03000	31,866.86	146.50000	53,033.00	96.00000	34,752.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0057 715-05168	82.000	69.40000	5,690.80	74.90000	6,141.80	80.00000	6,560.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0058 715-09064	1,936.000	1.60000	3,097.60	1.95000	3,775.20	2.00000	3,872.00
VIDEO INSPECTION FOR PIPE	LFT						
0059 715-46000	7.000	914.99000	6,404.93	1,276.00000	8,932.00	1,715.00000	12,005.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0060 715-46040	1.000	2,094.85000	2,094.85	5,476.00000	5,476.00	2,820.00000	2,820.00
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0061 718-06531	4.000	3,325.00000	13,300.00	1,000.00000	4,000.00	3,570.00000	14,280.00
OUTLET PROTECTOR, TYPE 3 , MODIFIED	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 718-06532	2,789.000	1.60000	4,462.40	1.35000	3,765.15	2.00000	5,578.00
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0063 718-12305	2,695.000	3.75000	10,106.25	1.45000	3,907.75	4.00000	10,780.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0064 718-52610	278.000	79.90000	22,212.20	81.40000	22,629.20	85.00000	23,630.00
AGGREGATE FOR UNDERDRAINS	CYS						
0065 720-01092	1.000	7,915.43000	7,915.43	5,628.00000	5,628.00	6,765.00000	6,765.00
MANHOLE, TYPE J15, MODIFIED	EACH						
0066 720-03757	4.000	5,203.90000	20,815.60	5,114.00000	20,456.00	5,235.00000	20,940.00
MANHOLE, TYPE C15	EACH						
0067 720-45045	7.000	3,887.62000	27,213.34	3,492.00000	24,444.00	4,080.00000	28,560.00
INLET, TYPE J10	EACH						
0068 720-45055	3.000	3,887.62000	11,662.86	3,492.00000	10,476.00	4,080.00000	12,240.00
INLET, TYPE M10	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 720-45240	4.000	4,205.27000	16,821.08	3,935.00000	15,740.00	4,440.00000	17,760.00
CATCH BASIN, TYPE J10	EACH						
0070 720-45260	3.000	2,370.80000	7,112.40	2,510.00000	7,530.00	3,060.00000	9,180.00
PIPE CATCH BASIN, 12 IN.	EACH						
0071 720-45410	2.000	4,479.40000	8,958.80	3,783.00000	7,566.00	4,965.00000	9,930.00
MANHOLE, TYPE C4	EACH						
0072 720-95335	1.000	24,744.75000	24,744.75	11,745.00000	11,745.00	19,725.00000	19,725.00
MANHOLE, TYPE M4	EACH						
0073 720-95422	1.000	6,458.47000	6,458.47	4,274.00000	4,274.00	5,685.00000	5,685.00
MANHOLE, TYPE J4	EACH						
0074 720-97218	1.000	9,410.86000	9,410.86	11,970.00000	11,970.00	6,800.00000	6,800.00
MANHOLE, TYPE D7 , MODIFIED	EACH						
0075 720-98687	7.000	4,205.27000	29,436.89	3,478.00000	24,346.00	6,760.00000	47,320.00
CATCH BASIN, TYPE M10	EACH						

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Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(6) HIS CONSTRUCTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076	801-04308	10.000	275.00000	2,750.00	276.00000	2,760.00	260.00000	2,600.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0077	801-06625	49.000	125.00000	6,125.00	125.50000	6,149.50	160.00000	7,840.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0078	801-06640	36.000	165.00000	5,940.00	165.50000	5,958.00	212.00000	7,632.00
CONSTRUCTION SIGN, TYPE A		EACH						
0079	801-06645	4.000	90.00000	360.00	90.40000	361.60	110.00000	440.00
CONSTRUCTION SIGN, TYPE B		EACH						
0080	801-06775	(1)	12,139.89000	12,139.89	10,000.00000	10,000.00	24,073.25000	24,073.25
MAINTAINING TRAFFIC		LS						
0081	801-07118	96.000	16.00000	1,536.00	16.10000	1,545.60	17.00000	1,632.00
BARRICADE, TYPE III-A		LFT						
0082	801-07119	144.000	16.00000	2,304.00	16.10000	2,318.40	17.00000	2,448.00
BARRICADE, TYPE III-B		LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 802-04089	9.000	66.00000	594.00	228.00000	2,052.00	70.00000	630.00
SIGN, SHEET, REMOVE	EACH						
0084 802-05701	226.000	30.00000	6,780.00	42.50000	9,605.00	32.00000	7,232.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0085 802-05702	100.000	27.00000	2,700.00	38.80000	3,880.00	29.00000	2,900.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0086 802-09838	80.000	25.85000	2,068.00	39.70000	3,176.00	28.00000	2,240.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0087 802-09840	98.000	28.05000	2,748.90	42.90000	4,204.20	30.00000	2,940.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0088 805-01844	632.000	30.00000	18,960.00	52.50000	33,180.00	32.00000	20,224.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0089 807-02191	3.000	1,400.00000	4,200.00	1,726.00000	5,178.00	1,505.00000	4,515.00
HANDHOLE, LIGHTING	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(6) HIS CONSTRUCTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090	807-03758	4.000	2,200.00000	8,800.00	3,717.00000	14,868.00	2,365.00000	9,460.00
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.		EACH						
0091	807-04866	4.000	400.00000	1,600.00	918.00000	3,672.00	430.00000	1,720.00
LUMINAIRE , LED COBRA HEAD ROADWAY		EACH						
0092	807-06592	207.000	30.00000	6,210.00	52.50000	10,867.50	32.00000	6,624.00
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						
0093	807-07580	580.000	18.00000	10,440.00	27.60000	16,008.00	20.00000	11,600.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		LFT						
0094	807-11768	1.000	5,200.00000	5,200.00	6,241.00000	6,241.00	5,585.00000	5,585.00
LIGHT POLE, 40 FT E.M.H., 20 FT MAST ARM, BREAKAWAY BASE		EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 807-12343	192.000	2.00000	384.00	1.30000	249.60	2.15000	412.80
CABLE, POLE CIRCUIT, XHHW, NO. 10 COPPER, STRANDED, 1/C	LFT						
0096 807-12663	1.000	4,600.00000	4,600.00	5,326.00000	5,326.00	4,940.00000	4,940.00
LIGHT POLE, 40 FT E.M.H., 20 FT MAST ARM, ANCHOR BASE	EACH						
0097 807-85762	2.000	4,600.00000	9,200.00	5,326.00000	10,652.00	4,940.00000	9,880.00
LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	EACH						
0098 807-86805	1.000	9,000.00000	9,000.00	11,845.00000	11,845.00	9,660.00000	9,660.00
SERVICE POINT, TYPE I	EACH						
0099 807-86889	576.000	1.50000	864.00	1.10000	633.60	1.60000	921.60
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0100 807-86910	4.000	35.00000	140.00	73.20000	292.80	38.00000	152.00
CONNECTOR KIT, UNFUSED	EACH						

Contract ID: R -43599-A **Counties:** BOONE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 210 **Project(s):** 2003020

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 807-86915	4.000	35.00000	140.00	68.30000	273.20	38.00000	152.00
CONNECTOR KIT, FUSED	EACH						
0102 807-86920	6.000	30.00000	180.00	44.80000	268.80	32.00000	192.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0103 807-86930	6.000	30.00000	180.00	26.80000	160.80	32.00000	192.00
INSULATION LINK, NON-WATERPROOFED	EACH						
0104 808-06703	495.000	1.00000	495.00	1.00000	495.00	2.25000	1,113.75
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0105 808-11478	55.000	1.80000	99.00	1.80000	99.00	4.50000	247.50
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0106 808-12032	3,488.000	1.00000	3,488.00	1.00000	3,488.00	1.00000	3,488.00
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -43599-A **Counties:** BOONE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 210 **Project(s):** 2003020

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(6) HIS CONSTRUCTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107	808-12148	71.000	20.00000	1,420.00	20.10000	1,427.10	21.00000	1,491.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.		LFT						
0108	808-75245	2,938.000	1.00000	2,938.00	1.00000	2,938.00	1.00000	2,938.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0109	808-75278	76.000	6.50000	494.00	6.55000	497.80	7.50000	570.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.		LFT						
0110	808-75320	12.000	140.00000	1,680.00	140.50000	1,686.00	234.00000	2,808.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW		EACH						
0111	808-75998	55.000	40.00000	2,200.00	40.20000	2,211.00	52.00000	2,860.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0112	604-05528	200.000	132.41000	26,482.00	150.50000	30,100.00	114.00000	22,800.00
HMA FOR SIDEWALK		TON						

Contract ID: R -43599-A **Counties:** BOONE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 210 **Project(s):** 2003020

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,984,582.01		$2,060,994.85		$2,241,014.00
Life Cycle Costs:							
Section Total with LCC:			$1,984,582.01		$2,060,994.85		$2,241,014.00
Contract Item Totals			**$1,984,582.01**		**$2,060,994.85**		**$2,241,014.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,984,582.01**		**$2,060,994.85**		**2,241,014.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43599-A **Counties:** BOONE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 210 **Project(s):** 2003020

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	(7) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	30,000.00000	30,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -43599-A **Counties:** BOONE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	(7) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**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)	113,750.00000	113,750.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	10,000.00000	10,000.00				
CLEARING RIGHT-OF-WAY	LS						
0012 202-93615	15.000	40.00000	600.00				
CONCRETE, REMOVE	SYS						
0013 202-96133	155.000	40.00000	6,200.00				
PIPE, REMOVE	LFT						
0014 203-02000	3,361.000	25.00000	84,025.00				
EXCAVATION, COMMON	CYS						

Contract ID: R -43599-A **Counties:** BOONE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	(7) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02070	3,018.000	20.00000	60,360.00				
BORROW	CYS						
0016 205-12108	31,596.000	1.00000	31,596.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	1,000.00000	1,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	2,500.00000	2,500.00				
SWQCP PREPARATION	LS						
0019 207-08264	461.000	30.00000	13,830.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-08266	902.000	8.00000	7,216.00				
SUBGRADE TREATMENT, TYPE III	SYS						
0021 207-09935	6,608.000	30.00000	198,240.00				
SUBGRADE TREATMENT, TYPE IC	SYS						

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Letting Date: February 11, 2026 **District(s):** Crawfordsville

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	(7) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09265	1,564.000	80.00000	125,120.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 301-12234	849.000	111.00000	94,239.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0024 303-01180	85.000	68.00000	5,780.00				
COMPACTED AGGREGATE, NO. 53	TON						
0025 306-08034	37.000	70.00000	2,590.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026 401-000005	405.000	133.00000	53,865.00				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0027 401-000029	670.000	98.00000	65,660.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 12.5 mm	TON						
0028 401-000047	1,093.000	84.00000	91,812.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	(7) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-000062	786.000	82.00000	64,452.00				
QC/QA-HMA, 3, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0030 401-11526	2,102.000	0.30000	630.60				
JOINT ADHESIVE	LFT						
0031 401-12439	2,102.000	2.00000	4,204.00				
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0032 406-05520	8.000	0.01000	0.08				
ASPHALT FOR TACK COAT	TON						
0033 502-06999	379.000	102.66000	38,908.14				
PCCP, 8 IN.	SYS						
0034 502-11543	349.000	60.59000	21,145.91				
PCCP, 4 IN.	SYS						
0035 503-05240	393.000	16.00000	6,288.00				
D-1 CONTRACTION JOINT	LFT						
0036 605-06120	972.000	45.92000	44,634.24				
CURB, CONCRETE	LFT						

Contract ID: R -43599-A **Counties:** BOONE

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	(7) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 605-06140	2,250.000	40.91000	92,047.50				
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0038 605-06255	15.000	366.65000	5,499.75				
CENTER CURB, CONCRETE, TYPE D	SYS						
0039 605-97937	378.000	43.65000	16,499.70				
CURB AND GUTTER, ROLLED CURB , MODIFIED	LFT						
0040 610-08446	461.000	87.60000	40,383.60				
PCCP FOR APPROACHES, 6 IN.	SYS						
0041 611-06497	2.000	450.00000	900.00				
MAILBOX ASSEMBLY, SINGLE	EACH						
0042 615-06490	29.000	350.00000	10,150.00				
RIGHT-OF-WAY MARKER	EACH						
0043 615-06527	1.000	800.00000	800.00				
MONUMENT, SECTION CORNER , RE-ESTABLISH	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	(7) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 616-06405	37.000	160.00000	5,920.00				
RIPRAP, REVETMENT	TON						
0045 616-12246	48.000	5.00000	240.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046 621-06575	8,747.000	8.00000	69,976.00				
SODDING, NURSERY	SYS						
0047 628-09403	12.000	2,500.00000	30,000.00				
FIELD OFFICE, TYPE C	MOS						
0048 628-11976	1.000	700.00000	700.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0049 629-000149	8,748.000	5.00000	43,740.00				
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0050 629-000150	17,495.000	1.00000	17,495.00				
TOPSOIL AMENDMENT BUDGET	DOL						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	(7) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 715-05024	101.000	130.00000	13,130.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	LFT						
0052 715-05048	2,789.000	8.75000	24,403.75				
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0053 715-05053	76.000	45.00000	3,420.00				
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0054 715-05149	1,114.000	80.00000	89,120.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0055 715-05151	277.000	90.00000	24,930.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0056 715-05152	362.000	100.00000	36,200.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0057 715-05168	82.000	100.00000	8,200.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	(7) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 715-09064	1,936.000	2.00000	3,872.00				
VIDEO INSPECTION FOR PIPE	LFT						
0059 715-46000	7.000	2,000.00000	14,000.00				
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0060 715-46040	1.000	4,000.00000	4,000.00				
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0061 718-06531	4.000	3,000.00000	12,000.00				
OUTLET PROTECTOR, TYPE 3 , MODIFIED	EACH						
0062 718-06532	2,789.000	2.00000	5,578.00				
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0063 718-12305	2,695.000	4.00000	10,780.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0064 718-52610	278.000	80.00000	22,240.00				
AGGREGATE FOR UNDERDRAINS	CYS						

Contract ID: R -43599-A **Counties:** BOONE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	(7) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 720-01092	1.000	7,000.00000	7,000.00				
MANHOLE, TYPE J15, MODIFIED	EACH						
0066 720-03757	4.000	7,000.00000	28,000.00				
MANHOLE, TYPE C15	EACH						
0067 720-45045	7.000	3,500.00000	24,500.00				
INLET, TYPE J10	EACH						
0068 720-45055	3.000	3,500.00000	10,500.00				
INLET, TYPE M10	EACH						
0069 720-45240	4.000	4,500.00000	18,000.00				
CATCH BASIN, TYPE J10	EACH						
0070 720-45260	3.000	2,000.00000	6,000.00				
PIPE CATCH BASIN, 12 IN.	EACH						
0071 720-45410	2.000	6,000.00000	12,000.00				
MANHOLE, TYPE C4	EACH						
0072 720-95335	1.000	20,000.00000	20,000.00				
MANHOLE, TYPE M4	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	(7) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 720-95422	1.000	6,000.00000	6,000.00				
MANHOLE, TYPE J4	EACH						
0074 720-97218	1.000	9,000.00000	9,000.00				
MANHOLE, TYPE D7 , MODIFIED	EACH						
0075 720-98687	7.000	4,000.00000	28,000.00				
CATCH BASIN, TYPE M10	EACH						
0076 801-04308	10.000	275.00000	2,750.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0077 801-06625	49.000	125.00000	6,125.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0078 801-06640	36.000	165.00000	5,940.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0079 801-06645	4.000	90.00000	360.00				
CONSTRUCTION SIGN, TYPE B	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	(7) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 801-06775	(1)	117,687.73000	117,687.73				
MAINTAINING TRAFFIC	LS						
0081 801-07118	96.000	16.00000	1,536.00				
BARRICADE, TYPE III-A	LFT						
0082 801-07119	144.000	16.00000	2,304.00				
BARRICADE, TYPE III-B	LFT						
0083 802-04089	9.000	50.00000	450.00				
SIGN, SHEET, REMOVE	EACH						
0084 802-05701	226.000	49.00000	11,074.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0085 802-05702	100.000	49.00000	4,900.00				
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0086 802-09838	80.000	35.00000	2,800.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

Contract ID: R -43599-A **Counties:** BOONE

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 802-09840	98.000	37.00000	3,626.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0088 805-01844	632.000	50.00000	31,600.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0089 807-02191	3.000	2,500.00000	7,500.00				
HANDHOLE, LIGHTING	EACH						
0090 807-03758	4.000	3,500.00000	14,000.00				
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	EACH						
0091 807-04866	4.000	1,000.00000	4,000.00				
LUMINAIRE , LED COBRA HEAD ROADWAY	EACH						
0092 807-06592	207.000	50.00000	10,350.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

Contract ID: R -43599-A **Counties:** BOONE

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	(7) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 807-07580	580.000	40.00000	23,200.00				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0094 807-11768	1.000	6,500.00000	6,500.00				
LIGHT POLE, 40 FT E.M.H., 20 FT MAST ARM, BREAKAWAY BASE	EACH						
0095 807-12343	192.000	3.00000	576.00				
CABLE, POLE CIRCUIT, XHHW, NO. 10 COPPER, STRANDED, 1/C	LFT						
0096 807-12663	1.000	5,000.00000	5,000.00				
LIGHT POLE, 40 FT E.M.H., 20 FT MAST ARM, ANCHOR BASE	EACH						
0097 807-85762	2.000	5,500.00000	11,000.00				
LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	EACH						
0098 807-86805	1.000	11,000.00000	11,000.00				
SERVICE POINT, TYPE I	EACH						

Contract ID: R -43599-A **Counties:** BOONE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 210 **Project(s):** 2003020

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	(7) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 807-86889	576.000	3.00000	1,728.00				
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0100 807-86910	4.000	100.00000	400.00				
CONNECTOR KIT, UNFUSED	EACH						
0101 807-86915	4.000	100.00000	400.00				
CONNECTOR KIT, FUSED	EACH						
0102 807-86920	6.000	25.00000	150.00				
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0103 807-86930	6.000	25.00000	150.00				
INSULATION LINK, NON-WATERPROOFED	EACH						
0104 808-06703	495.000	1.00000	495.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -43599-A **Counties:** BOONE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 210 **Project(s):** 2003020

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	(7) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 808-11478	55.000	1.80000	99.00				
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0106 808-12032	3,488.000	1.00000	3,488.00				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0107 808-12148	71.000	20.00000	1,420.00				
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						
0108 808-75245	2,938.000	1.00000	2,938.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0109 808-75278	76.000	6.50000	494.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0110 808-75320	12.000	140.00000	1,680.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						

Contract ID: R -43599-A **Counties:** BOONE

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 210 **Project(s):** 2003020

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION, INC. Unit Price	(7) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 808-75998	55.000	40.00000	2,200.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0112 604-05528	200.000	106.00000	21,200.00				
HMA FOR SIDEWALK	TON						
Section Totals:			$2,275,000.00				
Life Cycle Costs:							
Section Total with LCC:			$2,275,000.00				
Contract Item Totals			**$2,275,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,275,000.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -43693-A **Counties:** CLAY

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 230 **Project(s):** 2100185

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS SOUTH LLC	
		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)	50,000.00000	50,000.00	15,000.00000	15,000.00	14,100.00000	14,100.00
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 109-08440	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						

Contract ID: R -43693-A **Counties:** CLAY

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 230 **Project(s):** 2100185

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS SOUTH LLC	
		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 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)	917,238.48000	917,238.48	790,914.92000	790,914.92	611,257.50000	611,257.50
MOBILIZATION AND DEMOBILIZATION	LS						
0011 203-02000	3,204.000	47.94000	153,599.76	34.71000	111,210.84	88.20000	282,592.80
EXCAVATION, COMMON	CYS						
0012 203-08607	9,724.000	13.67000	132,927.08	7.61000	73,999.64	17.85000	173,573.40
LINEAR GRADING , REMOVAL	LFT						
0013 205-12108	9,009.000	1.00000	9,009.00	1.00000	9,009.00	1.00000	9,009.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -43693-A **Counties:** CLAY

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 230 **Project(s):** 2100185

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS SOUTH LLC	
		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:**	
0014 205-12616	(1)	30,730.65000	30,730.65	2,822.97000	2,822.97	8,200.00000	8,200.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 207-08264	2,371.000	7.67000	18,185.57	15.25000	36,157.75	24.50000	58,089.50
SUBGRADE TREATMENT, TYPE II	SYS						
0016 214-11796	2,371.000	1.41000	3,343.11	2.17000	5,145.07	2.32000	5,500.72
GEOGRID, TYPE IB	SYS						
0017 303-01180	6,421.000	38.87000	249,584.27	21.66000	139,078.86	62.15000	399,065.15
COMPACTED AGGREGATE, NO. 53	TON						
0018 304-12625	162.000	360.00000	58,320.00	315.63000	51,132.06	407.50000	66,015.00
HMA PATCHING, FULL DEPTH, TYPE C	TON						
0019 304-12626	27.000	620.00000	16,740.00	305.61000	8,251.47	219.00000	5,913.00
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0020 304-12627	2,055.000	275.00000	565,125.00	336.70000	691,918.50	430.00000	883,650.00
HMA PATCHING, FULL DEPTH, TYPE D	TON						

Contract ID: R -43693-A **Counties:** CLAY

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 230 **Project(s):** 2100185

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS SOUTH LLC	
		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:**	
0021 304-12628	2,314.000	240.00000	555,360.00	230.64000	533,700.96	234.00000	541,476.00
HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0022 306-08034	24,794.000	1.75000	43,389.50	2.40000	59,505.60	2.70000	66,943.80
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0023 306-08036	350,454.000	1.25000	438,067.50	2.11000	739,457.94	2.87000	1,005,802.98
MILLING, ASPHALT, 2 IN.	SYS						
0024 309-12695	235.000	87.60000	20,586.00	61.06000	14,349.10	54.50000	12,807.50
LEAN CONCRETE BASE, 9 IN.	SYS						
0025 401-000005	8,299.000	95.00000	788,405.00	119.71000	993,473.29	113.50000	941,936.50
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0026 401-000008	1,411.000	110.00000	155,210.00	127.74000	180,241.14	128.00000	180,608.00
QC/QA-HMA, 3, 58E, SURFACE, 9.5 mm	TON						
0027 401-12169	(1)	8,454.98000	8,454.98	1,920.20000	1,920.20	15,200.00000	15,200.00
INERTIAL PROFILER, HMA	LS						

Contract ID: R -43693-A **Counties:** CLAY

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 230 **Project(s):** 2100185

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS SOUTH LLC	
			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:**	
0028	401-12439	6,580.000	2.00000	13,160.00	5.00000	32,900.00	5.55000	36,519.00
VOID REDUCING ASPHALT MEMBRANE FOR HMA		LFT						
0029	401-12664	20.000	702.00000	14,040.00	0.01000	0.20	782.00000	15,640.00
HMA SPRAY PAVER EMULSION		TON						
0030	406-05520	27.000	702.00000	18,954.00	0.01000	0.27	820.00000	22,140.00
ASPHALT FOR TACK COAT		TON						
0031	410-000073	30,734.000	115.00000	3,534,410.00	134.29000	4,127,268.86	146.25000	4,494,847.50
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm - SMA		TON						
0032	410-12466	171,793.000	2.00000	343,586.00	5.80000	996,399.40	6.14000	1,054,809.02
VOID REDUCING ASPHALT MEMBRANE FOR SMA		LFT						
0033	410-12665	235.000	600.00000	141,000.00	0.01000	2.35	781.00000	183,535.00
SMA SPRAY PAVER EMULSION		TON						
0034	503-12480	32.000	512.00000	16,384.00	97.55000	3,121.60	368.65000	11,796.80
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT		SFT						

Contract ID: R -43693-A **Counties:** CLAY

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 230 **Project(s):** 2100185

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS SOUTH LLC	
		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:**	
0035 506-06333	235.000	811.68000	190,744.80	646.32000	151,885.20	392.00000	92,120.00
PCCP PATCHING, FULL DEPTH	SYS						
0036 509-12191	350.000	200.00000	70,000.00	53.44000	18,704.00	242.00000	84,700.00
JOINT REPAIR, PARTIAL DEPTH	SFT						
0037 509-12192	8.000	445.25000	3,562.00	139.36000	1,114.88	403.00000	3,224.00
JOINT REPAIR, BOTTOM-HALF	SFT						
0038 606-12399	159,454.000	0.16000	25,512.64	0.29000	46,241.66	0.33000	52,619.82
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0039 628-12683	10.000	6,953.43000	69,534.30	3,833.81000	38,338.10	3,975.00000	39,750.00
FIELD OFFICE, TYPE D	MOS						
0040 718-09978	254.000	150.00000	38,100.00	175.21000	44,503.34	286.00000	72,644.00
UNDERDRAIN OUTLET INSPECTION	EACH						
0041 718-09979	254.000	175.00000	44,450.00	428.13000	108,745.02	150.00000	38,100.00
UNDERDRAIN OUTLET CLEANING	EACH						

Contract ID: R -43693-A **Counties:** CLAY

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 230 **Project(s):** 2100185

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS SOUTH LLC	
		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:**	
0042 801-000138	675.000	10.00000	6,750.00	10.00000	6,750.00	10.00000	6,750.00
SMART ARROW BOARD	DAY						
0043 801-000209	10.000	50.00000	500.00	50.00000	500.00	50.00000	500.00
CONNECTED WORK ZONE LOCATION MARKERS	EACH						
0044 801-06209	21,280.000	2.18000	46,390.40	2.33000	49,582.40	1.41000	30,004.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0045 801-06640	123.000	175.00000	21,525.00	175.00000	21,525.00	175.00000	21,525.00
CONSTRUCTION SIGN, TYPE A	EACH						
0046 801-06775	(1)	1,450,562.00000	1,450,562.00	831,904.83000	831,904.83	551,317.71000	551,317.71
MAINTAINING TRAFFIC	LS						
0047 801-07118	72.000	25.00000	1,800.00	25.00000	1,800.00	25.00000	1,800.00
BARRICADE, TYPE III-A	LFT						
0048 801-11642	10.000	3,000.00000	30,000.00	3,000.00000	30,000.00	3,000.00000	30,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: R -43693-A **Counties:** CLAY

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 230 **Project(s):** 2100185

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS SOUTH LLC Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 801-12042	675.000	852.95000	575,741.25	1,225.51000	827,219.25	100.00000	67,500.00
TRUCK MOUNTED ATTENUATOR	DAY						
0050 801-12324	1,200.000	60.00000	72,000.00	60.00000	72,000.00	60.00000	72,000.00
LAW ENFORCEMENT OFFICER	HRS						
0051 801-12594	16.000	4,000.00000	64,000.00	4,000.00000	64,000.00	4,000.00000	64,000.00
DIGITAL SPEED LIMIT SIGN ASSEMBLY	EACH						
0052 801-12652	240.000	1,570.66000	376,958.40	1,265.80000	303,792.00	1,000.00000	240,000.00
QUEUE TRUCK	DAY						
0053 805-78470	125.000	1.30000	162.50	1.30000	162.50	1.30000	162.50
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0054 805-78795	45.000	53.90000	2,425.50	53.90000	2,425.50	53.90000	2,425.50
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0055 808-06716	3,371.000	1.25000	4,213.75	1.25000	4,213.75	1.25000	4,213.75
LINE, REMOVE	LFT						

Contract ID: R -43693-A **Counties:** CLAY

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 230 **Project(s):** 2100185

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS SOUTH LLC	
		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 808-09381	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
RETRO-REFLECTIVITY TESTING	LS						
0057 808-10049	89,834.000	0.80000	71,867.20	0.80000	71,867.20	0.80000	71,867.20
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0058 808-10057	89,834.000	0.80000	71,867.20	0.80000	71,867.20	0.80000	71,867.20
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0059 808-10071	22,083.000	1.00000	22,083.00	1.00000	22,083.00	1.00000	22,083.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0060 808-12032	205,677.000	0.35000	71,986.95	0.35000	71,986.95	0.35000	71,986.95
GROOVING FOR PAVEMENT MARKINGS	LFT						
0061 808-12353	1,674.000	1.60000	2,678.40	1.60000	2,678.40	1.60000	2,678.40
LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT						
0062 808-12781	3,650.000	2.60000	9,490.00	2.60000	9,490.00	2.60000	9,490.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						

Contract ID: R -43693-A **Counties:** CLAY

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 230 **Project(s):** 2100185

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) MILESTONE CONTRACTORS SOUTH LLC	
		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:**	
0063 808-75272	1,026.000	12.00000	12,312.00	12.00000	12,312.00	12.00000	12,312.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0064 808-75996	1,194.000	15.00000	17,910.00	15.00000	17,910.00	15.00000	17,910.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0065 808-75998	892.000	45.00000	40,140.00	45.00000	40,140.00	45.00000	40,140.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0066 809-11763	(1)	430,958.98000	430,958.98	432,624.49000	432,624.49	423,299.00000	423,299.00
WEIGH-IN-MOTION STATION, REBUILD	LS						
0067 801-08401	1,000.000	65.76000	65,760.00	31.84000	31,840.00	54.25000	54,250.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
Section Totals:			$12,211,304.17		$13,030,696.66		$13,377,777.00
Life Cycle Costs:							
Section Total with LCC:			$12,211,304.17		$13,030,696.66		$13,377,777.00

Contract ID: R -43693-A **Counties:** CLAY

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 230 **Project(s):** 2100185

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Contract Item Totals	**$12,211,304.17**	**$13,030,696.66**	**$13,377,777.00**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$12,211,304.17**	**$13,030,696.66**	**13,377,777.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43813-A **Counties:** DEKALB

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 234 **Project(s):** 2100012, 2400130

Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: MEDIAN CONSTRUCTION AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 MEDIAN CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	85,000.00000	85,000.00	125,000.00000	125,000.00	85,000.00000	85,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	15.000	1,150.00000	17,250.00	650.00000	9,750.00	1,100.00000	16,500.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	15.000	862.50000	12,937.50	550.00000	8,250.00	800.00000	12,000.00
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						

Contract ID: R -43813-A **Counties:** DEKALB

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 234 **Project(s):** 2100012, 2400130

Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: MEDIAN CONSTRUCTION AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0013 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	368,369.00000	368,369.00	381,710.45000	381,710.45	384,000.00000	384,000.00

Contract ID: R -43813-A **Counties:** DEKALB

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 234 **Project(s):** 2100012, 2400130

Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: MEDIAN CONSTRUCTION AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 MEDIAN CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 201-52370	(1)	200,195.00000	200,195.00	76,342.09000	76,342.09	125,000.00000	125,000.00
CLEARING RIGHT-OF-WAY	LS						
0015 202-02273	21.000	350.00000	7,350.00	63.25000	1,328.25	82.00000	1,722.00
CENTER CURB, CONCRETE, REMOVE	SYS						
0016 202-07003	(1)	5,000.00000	5,000.00	9,675.00000	9,675.00	8,880.00000	8,880.00
REMOVE , DEMOLISH EX METER VAULT	LS						
0017 202-97009	9.000	1,720.00000	15,480.00	625.00000	5,625.00	872.00000	7,848.00
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0018 203-02000	4,795.000	69.39000	332,725.05	66.00000	316,470.00	73.00000	350,035.00
EXCAVATION, COMMON	CYS						
0019 205-12108	9,675.000	1.00000	9,675.00	1.00000	9,675.00	1.00000	9,675.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	25,000.00000	25,000.00	11,625.00000	11,625.00	2,000.00000	2,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -43813-A **Counties:** DEKALB

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 234 **Project(s):** 2100012, 2400130

Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: MEDIAN CONSTRUCTION AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	205-12618	(1)	4,000.00000	4,000.00	6,325.00000	6,325.00	3,600.00000	3,600.00
SWQCP PREPARATION		LS						
0022	207-08264	3,473.000	13.93000	48,378.89	26.00000	90,298.00	26.00000	90,298.00
SUBGRADE TREATMENT, TYPE II		SYS						
0023	207-09935	5,900.000	25.35000	149,565.00	36.00000	212,400.00	42.00000	247,800.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0024	211-09265	2,946.000	58.78000	173,165.88	82.00000	241,572.00	81.00000	238,626.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0025	214-11796	4,618.000	3.93000	18,148.74	5.25000	24,244.50	3.00000	13,854.00
GEOGRID, TYPE IB		SYS						
0026	301-12234	1,758.000	68.72000	120,809.76	100.00000	175,800.00	75.00000	131,850.00
COMPACTED AGGREGATE, NO. 53		CYS						
0027	302-07455	466.000	12.78000	5,955.48	139.75000	65,123.50	95.00000	44,270.00
DENSE GRADED SUBBASE		CYS						

Contract ID: R -43813-A **Counties:** DEKALB

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 234 **Project(s):** 2100012, 2400130

Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: MEDIAN CONSTRUCTION AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	303-01180	247.000	80.00000	19,760.00	90.50000	22,353.50	86.00000	21,242.00
COMPACTED AGGREGATE, NO. 53		TON						
0029	304-07494	290.000	278.00000	80,620.00	159.75000	46,327.50	200.00000	58,000.00
WIDENING WITH HMA, TYPE C		TON						
0030	304-12623	66.000	180.00000	11,880.00	436.50000	28,809.00	394.00000	26,004.00
HMA PATCHING, FULL DEPTH, TYPE B		TON						
0031	304-12625	1,095.000	350.00000	383,250.00	215.75000	236,246.25	265.00000	290,175.00
HMA PATCHING, FULL DEPTH, TYPE C		TON						
0032	306-08034	17,020.000	8.00000	136,160.00	2.80000	47,656.00	2.80000	47,656.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0033	306-08432	153.000	30.00000	4,590.00	21.00000	3,213.00	21.00000	3,213.00
MILLING, APPROACH		SYS						
0034	306-11872	1,042.000	8.00000	8,336.00	9.60000	10,003.20	9.60000	10,003.20
MILLING, PROFILE		SYS						

Contract ID: R -43813-A **Counties:** DEKALB

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 234 **Project(s):** 2100012, 2400130

Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: MEDIAN CONSTRUCTION AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1		MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	401-000005	1,667.000	115.00000	191,705.00	92.00000	153,364.00	92.00000	153,364.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm		TON						
0036	401-000041	436.000	72.00000	31,392.00	174.00000	75,864.00	174.00000	75,864.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm		TON						
0037	401-000047	1,166.000	72.00000	83,952.00	118.00000	137,588.00	118.00000	137,588.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0038	401-000067	428.000	70.00000	29,960.00	167.00000	71,476.00	167.00000	71,476.00
QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm		TON						
0039	401-11526	7,906.000	1.00000	7,906.00	0.40000	3,162.40	0.40000	3,162.40
JOINT ADHESIVE		LFT						
0040	401-12439	7,906.000	3.80000	30,042.80	5.50000	43,483.00	5.50000	43,483.00
VOID REDUCING ASPHALT MEMBRANE FOR HMA		LFT						
0041	406-05520	5.000	10.00000	50.00	1,400.00000	7,000.00	1,400.00000	7,000.00
ASPHALT FOR TACK COAT		TON						

Contract ID: R -43813-A **Counties:** DEKALB

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 234 **Project(s):** 2100012, 2400130

Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: MEDIAN CONSTRUCTION AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 604-06070	1,834.000	65.00000	119,210.00	130.25000	238,878.50	86.00000	157,724.00
SIDEWALK, CONCRETE	SYS						
0043 604-08086	277.000	160.00000	44,320.00	290.50000	80,468.50	212.00000	58,724.00
CURB RAMP, CONCRETE	SYS						
0044 604-12083	36.000	150.00000	5,400.00	514.50000	18,522.00	210.00000	7,560.00
DETECTABLE WARNING SURFACES	SYS						
0045 605-06120	5,163.000	45.00000	232,335.00	38.25000	197,484.75	40.00000	206,520.00
CURB, CONCRETE	LFT						
0046 605-06140	4,352.000	41.00000	178,432.00	52.50000	228,480.00	31.00000	134,912.00
CURB AND GUTTER, CONCRETE	LFT						
0047 605-06205	76.000	175.00000	13,300.00	216.50000	16,454.00	108.00000	8,208.00
CENTER CURB, CONCRETE, TYPE B	LFT						
0048 605-06255	52.000	175.00000	9,100.00	286.75000	14,911.00	260.00000	13,520.00
CENTER CURB, CONCRETE, TYPE D	SYS						

Contract ID: R -43813-A **Counties:** DEKALB

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 234 **Project(s):** 2100012, 2400130

Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: MEDIAN CONSTRUCTION AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 MEDIAN CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 605-06255	883.000	180.00000	158,940.00	224.50000	198,233.50	156.00000	137,748.00
CENTER CURB, CONCRETE, TYPE D , COLORED/STAMPED	SYS						
0050 610-07487	245.000	125.00000	30,625.00	155.00000	37,975.00	155.00000	37,975.00
HMA FOR APPROACHES, TYPE B	TON						
0051 610-09108	1,625.000	115.00000	186,875.00	158.50000	257,562.50	155.00000	251,875.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0052 611-02825	1.000	1,075.00000	1,075.00	1,475.00000	1,475.00	1,075.00000	1,075.00
MAILBOX ASSEMBLY, TRIPLE	EACH						
0053 611-06497	1.000	950.00000	950.00	1,350.00000	1,350.00	950.00000	950.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0054 621-06567	28.000	10.00000	280.00	10.00000	280.00	10.00000	280.00
WATER	kGAL						
0055 621-06575	6,828.000	5.85000	39,943.80	5.85000	39,943.80	5.50000	37,554.00
SODDING, NURSERY	SYS						
0056 628-12683	20.000	4,000.00000	80,000.00	5,125.00000	102,500.00	4,250.00000	85,000.00
FIELD OFFICE, TYPE D	MOS						

Contract ID: R -43813-A **Counties:** DEKALB

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 234 **Project(s):** 2100012, 2400130

Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: MEDIAN CONSTRUCTION AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 629-000149	6,828.000	12.00000	81,936.00	8.00000	54,624.00	8.00000	54,624.00
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0058 629-000150	13,656.000	1.00000	13,656.00	1.00000	13,656.00	1.00000	13,656.00
TOPSOIL AMENDMENT BUDGET	DOL						
0059 702-51863	6.000	1,166.67000	7,000.02	57.00000	342.00	870.00000	5,220.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0060 715-01902	370.000	93.08000	34,439.60	60.00000	22,200.00	59.00000	21,830.00
WATER SERVICE LINE, 2 IN.	LFT						
0061 715-02745	8.000	7,563.00000	60,504.00	4,200.00000	33,600.00	4,215.00000	33,720.00
GATE VALVE WITH VALVE BOX, 8 IN.	EACH						
0062 715-03053	1.000	82,784.60000	82,784.60	123,747.00000	123,747.00	133,352.00000	133,352.00
METER PIT , NEW WATER METER VAULT	EACH						
0063 715-04965	215.000	128.61000	27,651.15	53.00000	11,395.00	53.00000	11,395.00
WATER SERVICE LINE , 2 IN TRENCHLESS	LFT						

Contract ID: R -43813-A **Counties:** DEKALB

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 234 **Project(s):** 2100012, 2400130

Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: MEDIAN CONSTRUCTION AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 MEDIAN CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 715-04965	10.000	304.07000	3,040.70	435.00000	4,350.00	435.00000	4,350.00
WATER SERVICE LINE , 4 IN	LFT						
0065 715-04965	5.000	768.46000	3,842.30	583.00000	2,915.00	583.00000	2,915.00
WATER SERVICE LINE , 8 IN	LFT						
0066 715-04995	2.000	13,232.05000	26,464.10	15,191.00000	30,382.00	16,186.00000	32,372.00
LINE STOP , 10 IN TEMPORARY	EACH						
0067 715-04995	1.000	13,579.35000	13,579.35	16,187.00000	16,187.00	17,181.00000	17,181.00
LINE STOP , 12 IN TEMPORARY	EACH						
0068 715-04995	1.000	8,863.20000	8,863.20	12,250.00000	12,250.00	12,298.00000	12,298.00
LINE STOP , 6 IN TEMPORARY	EACH						
0069 715-04995	2.000	9,224.30000	18,448.60	12,294.00000	24,588.00	13,289.00000	26,578.00
LINE STOP , 8 IN TEMPORARY	EACH						
0070 715-05048	3,997.000	11.31000	45,206.07	12.00000	47,964.00	21.50000	85,935.50
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0071 715-05061	55.000	128.51000	7,068.05	75.00000	4,125.00	75.00000	4,125.00
WATER SERVICE LINE, 6 IN.	LFT						

Contract ID: R -43813-A **Counties:** DEKALB

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 234 **Project(s):** 2100012, 2400130

Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: MEDIAN CONSTRUCTION AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 715-05149	1,458.000	95.50000	139,239.00	105.00000	153,090.00	85.00000	123,930.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0073 715-05151	206.000	121.28000	24,983.68	120.00000	24,720.00	107.00000	22,042.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0074 715-05152	464.000	129.92000	60,282.88	135.00000	62,640.00	110.00000	51,040.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0075 715-05154	250.000	162.81000	40,702.50	170.00000	42,500.00	192.00000	48,000.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0076 715-05159	95.000	326.34000	31,002.30	265.00000	25,175.00	290.00000	27,550.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	LFT						
0077 715-05408	64.000	239.32000	15,316.48	118.00000	7,552.00	118.00000	7,552.00
PIPE, SANITARY SEWER, DIAMETER 8 IN. , PRESSURE RATED	LFT						

Contract ID: R -43813-A **Counties:** DEKALB

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 234 **Project(s):** 2100012, 2400130

Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: MEDIAN CONSTRUCTION AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078	715-05409	44.000	199.78000	8,790.32	173.00000	7,612.00	173.00000	7,612.00
PIPE, SANITARY SEWER, DIAMETER 10 IN. , PRESSURE RATED		LFT						
0079	715-05411	98.000	258.55000	25,337.90	212.00000	20,776.00	212.00000	20,776.00
PIPE, SANITARY SEWER, DIAMETER 12 IN. , PRESSURE RATED		LFT						
0080	715-05712	32.000	509.57000	16,306.24	256.00000	8,192.00	256.00000	8,192.00
PIPE, SANITARY SEWER, DIAMETER 16 IN. , PRESSURE RATED		LFT						
0081	715-06050	10.000	1,432.60000	14,326.00	2,162.00000	21,620.00	2,162.00000	21,620.00
CAP , PLUG WATER MAIN, ALL SIZES		EACH						
0082	715-11896	16.000	5,406.88000	86,510.08	4,417.00000	70,672.00	4,417.00000	70,672.00
WATER SERVICE CONNECTION , 2 IN		EACH						
0083	715-11896	1.000	6,423.00000	6,423.00	2,980.00000	2,980.00	2,980.00000	2,980.00
WATER SERVICE CONNECTION , 4 IN		EACH						

Contract ID: R -43813-A **Counties:** DEKALB

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 234 **Project(s):** 2100012, 2400130

Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: MEDIAN CONSTRUCTION AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 715-11896	2.000	6,923.00000	13,846.00	3,061.00000	6,122.00	3,061.00000	6,122.00
WATER SERVICE CONNECTION , 6 IN	EACH						
0085 715-11896	1.000	6,550.00000	6,550.00	4,250.00000	4,250.00	4,250.00000	4,250.00
WATER SERVICE CONNECTION , 8 IN	EACH						
0086 715-12674	12.000	13,165.00000	157,980.00	2,200.00000	26,400.00	2,556.00000	30,672.00
GATE VALVE AND VALVE BOX, 12 IN.	EACH						
0087 715-90714	1,930.000	152.30000	293,939.00	116.00000	223,880.00	115.00000	221,950.00
PIPE PVC, 12 IN.	LFT						
0088 715-90853	1.000	6,250.00000	6,250.00	11,947.00000	11,947.00	11,947.00000	11,947.00
TAPPING SLEEVE WITH VALVE , 10 IN x 6 IN SLEEVE, 6 IN VALVE	EACH						
0089 715-93913	105.000	227.03000	23,838.15	90.00000	9,450.00	90.00000	9,450.00
WATER MAIN, 8 IN.	LFT						
0090 715-93913	545.000	355.43000	193,709.35	250.00000	136,250.00	239.00000	130,255.00
WATER MAIN, 8 IN. , 16 IN CASING PIPE, TRENCHLESS	LFT						

Contract ID: R -43813-A **Counties:** DEKALB

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 234 **Project(s):** 2100012, 2400130

Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: MEDIAN CONSTRUCTION AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 718-12307	3,371.000	5.26000	17,731.46	2.00000	6,742.00	0.90000	3,033.90
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0092 718-52610	374.000	72.00000	26,928.00	82.00000	30,668.00	58.00000	21,692.00
AGGREGATE FOR UNDERDRAINS	CYS						
0093 720-01092	10.000	9,386.00000	93,860.00	7,300.00000	73,000.00	9,412.00000	94,120.00
MANHOLE, TYPE J15, MODIFIED	EACH						
0094 720-04467	2.000	3,657.00000	7,314.00	4,400.00000	8,800.00	5,088.00000	10,176.00
INLET, TYPE C5	EACH						
0095 720-08660	1.000	10,159.00000	10,159.00	8,200.00000	8,200.00	13,000.00000	13,000.00
MANHOLE, TYPE J5, MODIFIED	EACH						
0096 720-44015	1.000	1,406.00000	1,406.00	2,350.00000	2,350.00	1,630.00000	1,630.00
CASTING, TYPE 2, FURNISH AND ADJUST TO GRADE	EACH						
0097 720-45030	3.000	2,338.00000	7,014.00	3,600.00000	10,800.00	3,470.00000	10,410.00
INLET, TYPE E7	EACH						

Contract ID: R -43813-A **Counties:** DEKALB

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 234 **Project(s):** 2100012, 2400130

Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: MEDIAN CONSTRUCTION AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 720-45065	1.000	6,025.00000	6,025.00	7,600.00000	7,600.00	6,950.00000	6,950.00
INLET, TYPE N12	EACH						
0099 720-45135	1.000	4,304.00000	4,304.00	4,200.00000	4,200.00	6,470.00000	6,470.00
INLET, TYPE F7, MODIFIED	EACH						
0100 720-45410	7.000	3,692.00000	25,844.00	5,300.00000	37,100.00	5,360.00000	37,520.00
MANHOLE, TYPE C4	EACH						
0101 720-90984	1.000	4,637.00000	4,637.00	5,200.00000	5,200.00	5,840.00000	5,840.00
MANHOLE, TYPE C2	EACH						
0102 720-94612	2.000	11,925.00000	23,850.00	9,000.00000	18,000.00	12,565.00000	25,130.00
MANHOLE, TYPE K4	EACH						
0103 720-95422	4.000	10,453.00000	41,812.00	7,000.00000	28,000.00	12,860.00000	51,440.00
MANHOLE, TYPE J4	EACH						
0104 720-96999	5.000	9,718.00000	48,590.00	11,000.00000	55,000.00	13,529.00000	67,645.00
FIRE HYDRANT ASSEMBLY , TYPE I	EACH						
0105 720-96999	5.000	9,688.00000	48,440.00	10,664.00000	53,320.00	10,664.00000	53,320.00
FIRE HYDRANT ASSEMBLY , TYPE III	EACH						

Contract ID: R -43813-A **Counties:** DEKALB

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 234 **Project(s):** 2100012, 2400130

Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: MEDIAN CONSTRUCTION AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106	720-96999	3.000	8,582.00000	25,746.00	11,534.00000	34,602.00	13,016.00000	39,048.00
FIRE HYDRANT ASSEMBLY , TYPE IV		EACH						
0107	720-98174	18.000	3,678.00000	66,204.00	4,970.00000	89,460.00	5,025.00000	90,450.00
INLET, TYPE B15		EACH						
0108	720-98555	20.000	3,659.00000	73,180.00	4,800.00000	96,000.00	5,260.00000	105,200.00
INLET, TYPE C15		EACH						
0109	801-04308	4.000	200.00000	800.00	200.00000	800.00	200.00000	800.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0110	801-06209	34,370.000	1.70000	58,429.00	1.70000	58,429.00	1.70000	58,429.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0111	801-06211	72.000	100.00000	7,200.00	100.00000	7,200.00	100.00000	7,200.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW		EACH						
0112	801-06625	19.000	150.00000	2,850.00	150.00000	2,850.00	150.00000	2,850.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						

Contract ID: R -43813-A **Counties:** DEKALB

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 234 **Project(s):** 2100012, 2400130

Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: MEDIAN CONSTRUCTION AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 801-06640	56.000	300.00000	16,800.00	300.00000	16,800.00	300.00000	16,800.00
CONSTRUCTION SIGN, TYPE A	EACH						
0114 801-06645	41.000	150.00000	6,150.00	150.00000	6,150.00	150.00000	6,150.00
CONSTRUCTION SIGN, TYPE B	EACH						
0115 801-06775	(1)	317,234.00000	317,234.00	291,348.61000	291,348.61	557,376.35000	557,376.35
MAINTAINING TRAFFIC	LS						
0116 801-07119	240.000	30.00000	7,200.00	30.00000	7,200.00	30.00000	7,200.00
BARRICADE, TYPE III-B	LFT						
0117 801-11642	1.000	9,500.00000	9,500.00	9,500.00000	9,500.00	9,500.00000	9,500.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0118 801-12324	500.000	60.00000	30,000.00	60.00000	30,000.00	60.00000	30,000.00
LAW ENFORCEMENT OFFICER	HRS						
0119 801-12862	635.000	30.00000	19,050.00	58.50000	37,147.50	30.00000	19,050.00
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						

Contract ID: R -43813-A **Counties:** DEKALB

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Contract Description: MEDIAN CONSTRUCTION AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 801-12863	4.000	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00
AUDIBLE INFORMATION DEVICE	EACH						
0121 805-01300	2.000	2,575.00000	5,150.00	2,575.00000	5,150.00	2,575.00000	5,150.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0122 805-01815	5.000	4,000.00000	20,000.00	4,000.00000	20,000.00	4,000.00000	20,000.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0124 805-01844	86.000	75.00000	6,450.00	75.00000	6,450.00	75.00000	6,450.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0125 805-02150	12.000	650.00000	7,800.00	650.00000	7,800.00	650.00000	7,800.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0126 805-02383	1,786.000	100.00000	178,600.00	100.00000	178,600.00	100.00000	178,600.00
CONDUIT, STEEL, GALVANIZED, 2.5 IN.	LFT						
0127 805-02445	1.000	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
CONTROLLER AND CABINET, TYPE P1	EACH						

Contract ID: R -43813-A **Counties:** DEKALB

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Contract Description: MEDIAN CONSTRUCTION AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0128 805-02645	3.000	1,575.00000	4,725.00	1,575.00000	4,725.00	1,575.00000	4,725.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0130 805-03965	3,339.000	30.00000	100,170.00	30.00000	100,170.00	30.00000	100,170.00
CONDUIT, PVC, 2.50 IN. SCHEDULE 80	LFT						
0131 805-05405	3.000	1,050.00000	3,150.00	1,050.00000	3,150.00	1,050.00000	3,150.00
SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0132 805-11817	12.000	1,175.00000	14,100.00	1,175.00000	14,100.00	1,175.00000	14,100.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0133 805-78205	17.000	875.00000	14,875.00	875.00000	14,875.00	875.00000	14,875.00
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0134 805-78225	4.000	1,200.00000	4,800.00	1,200.00000	4,800.00	1,200.00000	4,800.00
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						
0135 805-78230	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00	2,500.00000	10,000.00
TRAFFIC SIGNAL HEAD, NO. 5 SECTION, 12 IN.	EACH						

Contract ID: R -43813-A **Counties:** DEKALB

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Contract Description: MEDIAN CONSTRUCTION AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0136 805-78420	8.000	425.00000	3,400.00	425.00000	3,400.00	425.00000	3,400.00
DISCONNECT HANGER	EACH						
0137 805-78470	8,736.000	0.75000	6,552.00	0.75000	6,552.00	0.75000	6,552.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0138 805-78480	1,480.000	5.00000	7,400.00	5.00000	7,400.00	5.00000	7,400.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0139 805-78485	1,036.000	6.00000	6,216.00	6.00000	6,216.00	6.00000	6,216.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0140 805-78490	161.000	7.00000	1,127.00	7.00000	1,127.00	7.00000	1,127.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0141 805-78495	572.000	9.00000	5,148.00	9.00000	5,148.00	9.00000	5,148.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0142 805-78510	8,531.000	4.00000	34,124.00	4.00000	34,124.00	4.00000	34,124.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						

Contract ID: R -43813-A **Counties:** DEKALB

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0143	805-78785	25.000	2,500.00000	62,500.00	2,500.00000	62,500.00	2,500.00000	62,500.00
SIGNAL DETECTOR HOUSING		EACH						
0144	805-78795	2,496.000	15.00000	37,440.00	15.00000	37,440.00	15.00000	37,440.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0145	805-78925	1.000	1,125.00000	1,125.00	1,125.00000	1,125.00	1,125.00000	1,125.00
CONTROLLER CABINET FOUNDATION, TYPE P1		EACH						
0146	805-81032	5.000	9,000.00000	45,000.00	9,000.00000	45,000.00	9,000.00000	45,000.00
SIGNAL POLE, STEEL STRAIN, 30 FT		EACH						
0147	807-02191	10.000	1,500.00000	15,000.00	1,500.00000	15,000.00	1,500.00000	15,000.00
HANDHOLE, LIGHTING		EACH						
0148	807-03758	28.000	2,000.00000	56,000.00	2,000.00000	56,000.00	2,000.00000	56,000.00
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.		EACH						

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Contract Description: MEDIAN CONSTRUCTION AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150	808-05929	1,434.000	8.00000	11,472.00	8.00000	11,472.00	8.00000	11,472.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN.		LFT						
0151	808-06706	414.000	15.00000	6,210.00	15.00000	6,210.00	15.00000	6,210.00
LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.		LFT						
0152	808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING		LS						
0153	808-11650	31.000	2.50000	77.50	2.50000	77.50	2.50000	77.50
LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.		LFT						
0154	808-12032	13,230.000	1.00000	13,230.00	1.00000	13,230.00	1.00000	13,230.00
GROOVING FOR PAVEMENT MARKINGS		LFT						
0155	808-12667	263.000	4.00000	1,052.00	4.00000	1,052.00	4.00000	1,052.00
LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.		LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0156	808-75043	4,600.000	2.00000	9,200.00	2.00000	9,200.00	2.00000	9,200.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0157	808-75247	6,750.000	2.00000	13,500.00	2.00000	13,500.00	2.00000	13,500.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT						
0158	808-75260	14.000	10.00000	140.00	10.00000	140.00	10.00000	140.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.		LFT						
0159	808-75320	44.000	200.00000	8,800.00	200.00000	8,800.00	200.00000	8,800.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW		EACH						
0160	808-92027	194.000	8.00000	1,552.00	8.00000	1,552.00	8.00000	1,552.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.		LFT						
0161	808-96016	181.000	12.00000	2,172.00	12.00000	2,172.00	12.00000	2,172.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.		LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0162 808-96075	1,120.000	2.10000	2,352.00	2.10000	2,352.00	2.10000	2,352.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0163 808-96078	91.000	2.10000	191.10	2.10000	191.10	2.10000	191.10
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0164 202-02240	3,935.000	11.79000	46,393.65	29.25000	115,098.75	18.35000	72,207.25
PAVEMENT REMOVAL	SYS						
0165 202-02278	5,719.000	4.70000	26,879.30	10.50000	60,049.50	15.70000	89,788.30
CURB, CONCRETE, REMOVE	LFT						
0166 202-52710	692.000	9.08000	6,283.36	25.00000	17,300.00	21.50000	14,878.00
SIDEWALK CONCRETE, REMOVE	SYS						
0167 211-09268	6.000	550.00000	3,300.00	230.00000	1,380.00	610.00000	3,660.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0168 805-11744	7.000	2,500.00000	17,500.00	2,500.00000	17,500.00	2,500.00000	17,500.00
HANDHOLE, SIGNAL, TYPE 2	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 MEDIAN CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0169 802-05702	289.000	21.50000	6,213.50	21.50000	6,213.50	21.50000	6,213.50
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0170 802-07060	2.000	75.00000	150.00	75.00000	150.00	75.00000	150.00
SIGN, SHEET, RELOCATE	EACH						
0171 802-09838	390.000	17.00000	6,630.00	17.00000	6,630.00	17.00000	6,630.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0172 802-09840	36.000	20.00000	720.00	20.00000	720.00	20.00000	720.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0173 805-09539	7.000	500.00000	3,500.00	500.00000	3,500.00	500.00000	3,500.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0174 805-78415	2.000	3,785.00000	7,570.00	3,785.00000	7,570.00	3,785.00000	7,570.00
SPAN, CATENARY, AND TETHER	EACH						
0175 502-06457	1,180.000	115.00000	135,700.00	145.00000	171,100.00	128.00000	151,040.00
PCCP, 9 IN.	SYS						

Contract ID: R -43813-A **Counties:** DEKALB

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 234 **Project(s):** 2100012, 2400130

Contract Time: 05/31/28 COMPLETION DATE **Min:** **Max:**

Contract Description: MEDIAN CONSTRUCTION AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	(3) BROOKS CONSTRUCTION COMPANY INC Ext Amount
SECTION: 1	MEDIAN CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0176 720-12796	8.000	1,100.00000	8,800.00	1,550.00000	12,400.00	900.00000	7,200.00
CASTING, CATCH BASIN, ADJUST TO GRADE	EACH						
0177 720-12798	13.000	1,100.00000	14,300.00	1,625.00000	21,125.00	925.00000	12,025.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0178 801-12641	267.000	40.74000	10,877.58	192.75000	51,464.25	165.00000	44,055.00
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
Section Totals:			$7,367,395.97		$7,634,208.90		$7,687,654.00
Life Cycle Costs:							
Section Total with LCC:			$7,367,395.97		$7,634,208.90		$7,687,654.00
Contract Item Totals			**$7,367,395.97**		**$7,634,208.90**		**$7,687,654.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$7,367,395.97**		**$7,634,208.90**		**7,687,654.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43831-A **Counties:** HENDRICKS

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 240 **Project(s):** 2100923

Contract Time: 05/21/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) CLR INC		(3) CRACKERS DEMO LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,500.00000	3,500.00	25,000.00000	25,000.00	6,000.00000	6,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -43831-A **Counties:** HENDRICKS

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 240 **Project(s):** 2100923

Contract Time: 05/21/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) CLR INC		(3) CRACKERS DEMO LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	9,878.00000	9,878.00	7,285.00000	7,285.00	13,500.00000	13,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	7,671.00000	7,671.00	1,455.00000	1,455.00	5,500.00000	5,500.00
CLEARING RIGHT-OF-WAY	LS						
0009 205-12108	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0010 205-12616	(1)	3,926.00000	3,926.00	1,000.00000	1,000.00	7,100.00000	7,100.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0011 615-06490	4.000	547.59000	2,190.36	200.00000	800.00	500.00000	2,000.00
RIGHT-OF-WAY MARKER	EACH						
0012 616-05688	38.000	120.93000	4,595.34	125.00000	4,750.00	198.98000	7,561.24
RIPRAP, CLASS 1	TON						
0013 616-12246	42.000	12.93000	543.06	13.00000	546.00	2.77000	116.34
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: R -43831-A **Counties:** HENDRICKS

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 240 **Project(s):** 2100923

Contract Time: 05/21/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) CLR INC		(3) CRACKERS DEMO LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 621-01004	1.000	504.92000	504.92	500.00000	500.00	600.00000	600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0015 621-06559	600.000	3.51000	2,106.00	1.90000	1,140.00	3.48000	2,088.00
MULCHED SEEDING, TYPE R	SYS						
0016 628-09401	5.000	1,671.14000	8,355.70	1,000.00000	5,000.00	1,451.96000	7,259.80
FIELD OFFICE, TYPE A	MOS						
0017 702-03607	12.000	150.00000	1,800.00	300.00000	3,600.00	195.00000	2,340.00
CORED HOLE IN CONCRETE	EACH						
0018 703-01540	6.000	1,377.37000	8,264.22	150.00000	900.00	690.00000	4,140.00
THREADED TIE BAR ASSEMBLY	EACH						
0019 710-09158	9.000	810.22000	7,291.98	400.00000	3,600.00	215.00000	1,935.00
PATCHING CONCRETE STRUCTURES	SFT						
0020 711-51035	870.000	11.62000	10,109.40	15.00000	13,050.00	7.00000	6,090.00
STRUCTURAL STEEL	LBS						

Contract ID: R -43831-A **Counties:** HENDRICKS

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 240 **Project(s):** 2100923

Contract Time: 05/21/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) CLR INC		(3) CRACKERS DEMO LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 711-91996	(1)	37,041.55000	37,041.55	45,000.00000	45,000.00	62,000.00000	62,000.00
REPAIR EXISTING STRUCTURE	LS						
0022 727-000188	12.000	30.00000	360.00	30.00000	360.00	65.00000	780.00
EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						
0023 727-90308	40.000	25.00000	1,000.00	30.00000	1,200.00	120.00000	4,800.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0024 727-93560	(1)	3,500.00000	3,500.00	4,150.00000	4,150.00	965.00000	965.00
EPOXY INJECTION, FURNISHING EQUIPMENT	LS						
0025 801-06640	14.000	125.00000	1,750.00	250.00000	3,500.00	190.00000	2,660.00
CONSTRUCTION SIGN, TYPE A	EACH						
0026 801-06775	(1)	19,662.00000	19,662.00	17,547.00000	17,547.00	14,000.00000	14,000.00
MAINTAINING TRAFFIC	LS						
0027 801-12930	6.000	500.00000	3,000.00	1,050.00000	6,300.00	1,050.00000	6,300.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						

Contract ID: R -43831-A **Counties:** HENDRICKS

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 240 **Project(s):** 2100923

Contract Time: 05/21/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) CLR INC		(3) CRACKERS DEMO LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$138,054.53		$147,688.00		$158,740.38
Life Cycle Costs:							
Section Total with LCC:			$138,054.53		$147,688.00		$158,740.38
Contract Item Totals			**$138,054.53**		**$147,688.00**		**$158,740.38**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$138,054.53**		**$147,688.00**		**158,740.38**

( ) indicates item is bid as Lump Sum

Contract ID: R -43831-A **Counties:** HENDRICKS

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 240 **Project(s):** 2100923

Contract Time: 05/21/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(6) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,000.00000	3,000.00	10,000.00000	10,000.00	4,000.00000	4,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -43831-A **Counties:** HENDRICKS

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 240 **Project(s):** 2100923

Contract Time: 05/21/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(6) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	89,170.99000	89,170.99	17,000.00000	17,000.00	25,000.00000	25,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	1,900.00000	1,900.00	5,000.00000	5,000.00	25,000.00000	25,000.00
CLEARING RIGHT-OF-WAY	LS						
0009 205-12108	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0010 205-12616	(1)	2,500.00000	2,500.00	4,500.00000	4,500.00	2,200.00000	2,200.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0011 615-06490	4.000	500.00000	2,000.00	1,200.00000	4,800.00	775.00000	3,100.00
RIGHT-OF-WAY MARKER	EACH						
0012 616-05688	38.000	228.00000	8,664.00	210.00000	7,980.00	600.00000	22,800.00
RIPRAP, CLASS 1	TON						
0013 616-12246	42.000	16.00000	672.00	37.00000	1,554.00	29.00000	1,218.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: R -43831-A **Counties:** HENDRICKS

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 240 **Project(s):** 2100923

Contract Time: 05/21/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(6) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 621-01004	1.000	600.00000	600.00	975.00000	975.00	600.00000	600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0015 621-06559	600.000	3.48000	2,088.00	6.00000	3,600.00	20.00000	12,000.00
MULCHED SEEDING, TYPE R	SYS						
0016 628-09401	5.000	3,400.00000	17,000.00	1,000.00000	5,000.00	3,200.00000	16,000.00
FIELD OFFICE, TYPE A	MOS						
0017 702-03607	12.000	350.00000	4,200.00	245.00000	2,940.00	1,000.00000	12,000.00
CORED HOLE IN CONCRETE	EACH						
0018 703-01540	6.000	3,650.00000	21,900.00	862.00000	5,172.00	1,500.00000	9,000.00
THREADED TIE BAR ASSEMBLY	EACH						
0019 710-09158	9.000	208.00000	1,872.00	412.00000	3,708.00	2,500.00000	22,500.00
PATCHING CONCRETE STRUCTURES	SFT						
0020 711-51035	870.000	9.00000	7,830.00	9.00000	7,830.00	22.00000	19,140.00
STRUCTURAL STEEL	LBS						

Contract ID: R -43831-A **Counties:** HENDRICKS

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 240 **Project(s):** 2100923

Contract Time: 05/21/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(6) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 711-91996	(1)	700.00000	700.00	100,000.00000	100,000.00	180,000.00000	180,000.00
REPAIR EXISTING STRUCTURE	LS						
0022 727-000188	12.000	65.00000	780.00	48.00000	576.00	65.00000	780.00
EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						
0023 727-90308	40.000	120.00000	4,800.00	40.00000	1,600.00	120.00000	4,800.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0024 727-93560	(1)	965.00000	965.00	5,690.00000	5,690.00	965.00000	965.00
EPOXY INJECTION, FURNISHING EQUIPMENT	LS						
0025 801-06640	14.000	125.00000	1,750.00	345.00000	4,830.00	190.00000	2,660.00
CONSTRUCTION SIGN, TYPE A	EACH						
0026 801-06775	(1)	16,603.01000	16,603.01	18,000.00000	18,000.00	11,000.00000	11,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: R -43831-A **Counties:** HENDRICKS

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 240 **Project(s):** 2100923

Contract Time: 05/21/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC		(5) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(6) MORPHEY CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 801-12930		6.000	500.00000	3,000.00	2,200.00000	13,200.00	1,050.00000	6,300.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT		EACH						
Section Totals:				$193,000.00		$224,960.00		$382,068.00
Life Cycle Costs:								
Section Total with LCC:				$193,000.00		$224,960.00		$382,068.00
Contract Item Totals				**$193,000.00**		**$224,960.00**		**$382,068.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$193,000.00**		**$224,960.00**		**382,068.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43847-A **Counties:** MIAMI

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 2100775, 2100797, 2100799

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION, INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) TEMPLE & TEMPLE EXCAVATING & PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DISTRICT SMALL STRUCTURE PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	22,500.00000	22,500.00	35,000.00000	35,000.00	9,500.00000	9,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -43847-A **Counties:** MIAMI

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 2100775, 2100797, 2100799

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION, INC. Unit Price	(1) MORPHEY CONSTRUCTION, INC. Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(3) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(3) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount
SECTION: 1 DISTRICT SMALL STRUCTURE PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	85,000.00000	85,000.00	85,509.84000	85,509.84	100,000.00000	100,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	34,000.00000	34,000.00	23,500.00000	23,500.00	27,500.00000	27,500.00
CLEARING RIGHT-OF-WAY	LS						
0010 202-96133	49.000	100.00000	4,900.00	210.00000	10,290.00	160.00000	7,840.00
PIPE, REMOVE	LFT						
0011 203-02000	192.000	100.00000	19,200.00	120.00000	23,040.00	45.00000	8,640.00
EXCAVATION, COMMON	CYS						
0012 205-11626	3.000	10,000.00000	30,000.00	19,000.00000	57,000.00	10,000.00000	30,000.00
PUMP AROUND	EACH						
0013 205-12108	26,700.000	1.00000	26,700.00	1.00000	26,700.00	1.00000	26,700.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -43847-A **Counties:** MIAMI

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 2100775, 2100797, 2100799

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION, INC. Unit Price	(1) MORPHEY CONSTRUCTION, INC. Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(3) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(3) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount
SECTION: 1 DISTRICT SMALL STRUCTURE PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12616	(1)	5,000.00000	5,000.00	10,800.00000	10,800.00	17,000.00000	17,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 211-09268	168.000	148.00000	24,864.00	650.00000	109,200.00	283.00000	47,544.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0016 616-05689	187.000	180.00000	33,660.00	155.00000	28,985.00	150.00000	28,050.00
RIPRAP, CLASS 2	TON						
0017 616-06405	122.000	200.00000	24,400.00	110.00000	13,420.00	100.00000	12,200.00
RIPRAP, REVETMENT	TON						
0018 616-12246	109.000	5.00000	545.00	14.00000	1,526.00	10.00000	1,090.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0019 616-12248	248.000	5.00000	1,240.00	8.80000	2,182.40	10.00000	2,480.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0020 621-01004	3.000	400.00000	1,200.00	400.00000	1,200.00	450.00000	1,350.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -43847-A **Counties:** MIAMI

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 2100775, 2100797, 2100799

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION, INC. Unit Price	(1) MORPHEY CONSTRUCTION, INC. Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(3) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(3) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount
SECTION: 1 DISTRICT SMALL STRUCTURE PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 621-06559	4,283.000	8.00000	34,264.00	2.70000	11,564.10	4.00000	17,132.00
MULCHED SEEDING, TYPE R	SYS						
0022 702-51005	15.000	2,000.00000	30,000.00	2,460.00000	36,900.00	4,000.00000	60,000.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0023 702-51005	14.000	2,000.00000	28,000.00	2,660.00000	37,240.00	4,000.00000	56,000.00
CONCRETE, A, SUBSTRUCTURE , FOR HEADWALLS	CYS						
0024 702-51015	55.000	200.00000	11,000.00	1,015.00000	55,825.00	1,875.00000	103,125.00
CONCRETE, B, FOOTINGS	CYS						
0025 709-51821	(1)	4,000.00000	4,000.00	3,000.00000	3,000.00	3,650.00000	3,650.00
SURFACE SEAL , CV 031-052-176.15	LS						
0026 709-51821	(1)	4,000.00000	4,000.00	3,000.00000	3,000.00	3,775.00000	3,775.00
SURFACE SEAL , CV 031-052-180.80	LS						
0027 725-000081	223.000	3,286.00000	732,778.00	2,920.00000	651,160.00	2,675.00000	596,525.00
LINER PIPE, STEEL, DEFORMED, 47.6-58.2 SFT	LFT						

Contract ID: R -43847-A **Counties:** MIAMI

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 2100775, 2100797, 2100799

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MORPHEY CONSTRUCTION, INC. Unit Price	(1) MORPHEY CONSTRUCTION, INC. Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(3) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(3) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount
SECTION: 1	DISTRICT SMALL STRUCTURE PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	725-11791	254.000	755.00000	191,770.00	808.00000	205,232.00	965.00000	245,110.00
PIPE LINER, CURED-IN-PLACE, MIN. AREA 15.6 SFT		LFT						
0029	725-12052	193.000	1,100.00000	212,300.00	1,290.00000	248,970.00	1,294.00000	249,742.00
PIPE LINER, CURED-IN-PLACE, MIN. AREA 26.8 SFT		LFT						
0030	801-06640	30.000	200.00000	6,000.00	180.00000	5,400.00	240.00000	7,200.00
CONSTRUCTION SIGN, TYPE A		EACH						
0031	801-06645	18.000	75.00000	1,350.00	120.00000	2,160.00	88.00000	1,584.00
CONSTRUCTION SIGN, TYPE B		EACH						
0032	801-06775	(1)	129,597.00000	129,597.00	31,000.00000	31,000.00	23,500.00000	23,500.00
MAINTAINING TRAFFIC		LS						
0033	801-07024	6.000	1.00000	6.00	5,500.00000	33,000.00	6,900.00000	41,400.00
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0034	801-08400	1,720.000	1.00000	1,720.00	45.00000	77,400.00	67.00000	115,240.00
TEMPORARY TRAFFIC BARRIER, TYPE 1		LFT						

Contract ID: R -43847-A **Counties:** MIAMI

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 2100775, 2100797, 2100799

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION, INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) TEMPLE & TEMPLE EXCAVATING & PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,700,000.00		$1,830,210.34		$1,843,883.00
Life Cycle Costs:							
Section Total with LCC:			$1,700,000.00		$1,830,210.34		$1,843,883.00
Contract Item Totals			**$1,700,000.00**		**$1,830,210.34**		**$1,843,883.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,700,000.00**		**$1,830,210.34**		**1,843,883.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43847-A **Counties:** MIAMI

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 2100775, 2100797, 2100799

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC		(5) INFRASTRUCTURE SYSTEMS INC		(6) YARBERRY COMPANIES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DISTRICT SMALL STRUCTURE PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,840.00000	10,840.00	9,000.00000	9,000.00	20,000.00000	20,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	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						

Contract ID: R -43847-A **Counties:** MIAMI

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 2100775, 2100797, 2100799

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC		(5) INFRASTRUCTURE SYSTEMS INC		(6) YARBERRY COMPANIES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DISTRICT SMALL STRUCTURE PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	57,740.00000	57,740.00	126,000.00000	126,000.00	105,000.00000	105,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	20,345.00000	20,345.00	22,000.00000	22,000.00	63.00000	63.00
CLEARING RIGHT-OF-WAY	LS						
0010 202-96133	49.000	121.35000	5,946.15	100.00000	4,900.00	150.00000	7,350.00
PIPE, REMOVE	LFT						
0011 203-02000	192.000	218.45000	41,942.40	50.00000	9,600.00	200.00000	38,400.00
EXCAVATION, COMMON	CYS						
0012 205-11626	3.000	9,652.00000	28,956.00	20,000.00000	60,000.00	46,000.00000	138,000.00
PUMP AROUND	EACH						
0013 205-12108	26,700.000	1.00000	26,700.00	1.00000	26,700.00	1.00000	26,700.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -43847-A **Counties:** MIAMI

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 2100775, 2100797, 2100799

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC		(5) INFRASTRUCTURE SYSTEMS INC		(6) YARBERRY COMPANIES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DISTRICT SMALL STRUCTURE PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12616	(1)	12,260.00000	12,260.00	10,000.00000	10,000.00	20,000.00000	20,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 211-09268	168.000	288.77000	48,513.36	350.00000	58,800.00	350.00000	58,800.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0016 616-05689	187.000	116.07000	21,705.09	195.00000	36,465.00	180.00000	33,660.00
RIPRAP, CLASS 2	TON						
0017 616-06405	122.000	88.88000	10,843.36	200.00000	24,400.00	150.00000	18,300.00
RIPRAP, REVETMENT	TON						
0018 616-12246	109.000	5.43000	591.87	7.00000	763.00	15.00000	1,635.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0019 616-12248	248.000	5.68000	1,408.64	7.00000	1,736.00	15.00000	3,720.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0020 621-01004	3.000	558.85000	1,676.55	700.00000	2,100.00	750.00000	2,250.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -43847-A **Counties:** MIAMI

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 2100775, 2100797, 2100799

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC		(5) INFRASTRUCTURE SYSTEMS INC		(6) YARBERRY COMPANIES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DISTRICT SMALL STRUCTURE PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 621-06559	4,283.000	3.37000	14,433.71	2.50000	10,707.50	2.00000	8,566.00
MULCHED SEEDING, TYPE R	SYS						
0022 702-51005	15.000	4,625.00000	69,375.00	3,750.00000	56,250.00	3,600.00000	54,000.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0023 702-51005	14.000	4,685.00000	65,590.00	4,000.00000	56,000.00	4,000.00000	56,000.00
CONCRETE, A, SUBSTRUCTURE , FOR HEADWALLS	CYS						
0024 702-51015	55.000	2,000.00000	110,000.00	1,350.00000	74,250.00	1,400.00000	77,000.00
CONCRETE, B, FOOTINGS	CYS						
0025 709-51821	(1)	2,887.00000	2,887.00	3,500.00000	3,500.00	3,600.00000	3,600.00
SURFACE SEAL , CV 031-052-176.15	LS						
0026 709-51821	(1)	2,999.00000	2,999.00	3,500.00000	3,500.00	3,800.00000	3,800.00
SURFACE SEAL , CV 031-052-180.80	LS						
0027 725-000081	223.000	3,249.00000	724,527.00	3,300.00000	735,900.00	3,175.00000	708,025.00
LINER PIPE, STEEL, DEFORMED, 47.6-58.2 SFT	LFT						

Contract ID: R -43847-A **Counties:** MIAMI

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 2100775, 2100797, 2100799

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC		(5) INFRASTRUCTURE SYSTEMS INC		(6) YARBERRY COMPANIES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DISTRICT SMALL STRUCTURE PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 725-11791	254.000	929.00000	235,966.00	1,000.00000	254,000.00	945.00000	240,030.00
PIPE LINER, CURED-IN-PLACE, MIN. AREA 15.6 SFT	LFT						
0029 725-12052	193.000	1,234.00000	238,162.00	1,300.00000	250,900.00	1,270.00000	245,110.00
PIPE LINER, CURED-IN-PLACE, MIN. AREA 26.8 SFT	LFT						
0030 801-06640	30.000	260.78000	7,823.40	185.00000	5,550.00	230.00000	6,900.00
CONSTRUCTION SIGN, TYPE A	EACH						
0031 801-06645	18.000	116.48000	2,096.64	125.00000	2,250.00	125.00000	2,250.00
CONSTRUCTION SIGN, TYPE B	EACH						
0032 801-06775	(1)	40,280.00000	40,280.00	13,500.00000	13,500.00	78,000.00000	78,000.00
MAINTAINING TRAFFIC	LS						
0033 801-07024	6.000	4,775.00000	28,650.00	6,000.00000	36,000.00	6,600.00000	39,600.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0034 801-08400	1,720.000	60.45000	103,974.00	60.00000	103,200.00	63.00000	108,360.00
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						

Contract ID: R -43847-A **Counties:** MIAMI

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 2100775, 2100797, 2100799

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC		(5) INFRASTRUCTURE SYSTEMS INC		(6) YARBERRY COMPANIES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,936,238.17		$1,997,977.50		$2,105,125.00
Life Cycle Costs:							
Section Total with LCC:			$1,936,238.17		$1,997,977.50		$2,105,125.00
Contract Item Totals			**$1,936,238.17**		**$1,997,977.50**		**$2,105,125.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,936,238.17**		**$1,997,977.50**		**2,105,125.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43979-A **Counties:** SPENCER

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 270 **Project(s):** 2100169, 2100830, 2100831, 2400693, 2400773

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, SMALL STR REPLACE, SIDEWALK RAMPS AND SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
		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)	77,200.00000	77,200.00	75,000.00000	75,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	6.000	1,641.00000	9,846.00	550.00000	3,300.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -43979-A **Counties:** SPENCER

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 270 **Project(s):** 2100169, 2100830, 2100831, 2400693, 2400773

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, SMALL STR REPLACE, SIDEWALK RAMPS AND SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
		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 109-08463	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)	211,000.00000	211,000.00	224,000.00000	224,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	42,200.00000	42,200.00	45,000.00000	45,000.00		
CLEARING RIGHT-OF-WAY	LS						

Contract ID: R -43979-A **Counties:** SPENCER

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 270 **Project(s):** 2100169, 2100830, 2100831, 2400693, 2400773

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, SMALL STR REPLACE, SIDEWALK RAMPS AND SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
		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:**	
0014 202-02278	53.000	12.00000	636.00	9.00000	477.00		
CURB, CONCRETE, REMOVE	LFT						
0015 202-02279	128.000	26.53000	3,395.84	9.00000	1,152.00		
CURB AND GUTTER, REMOVE	LFT						
0016 202-02637	1,800.000	8.00000	14,400.00	16.50000	29,700.00		
PIPE ABANDON AND GROUT FILL	LFT						
0017 202-51330	(1)	14,350.00000	14,350.00	20,000.00000	20,000.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0018 202-51330	(1)	14,350.00000	14,350.00	25,000.00000	25,000.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2	LS						
0019 202-52710	124.000	27.46000	3,405.04	25.00000	3,100.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0020 202-93135	(1)	8,510.73000	8,510.73	5,000.00000	5,000.00		
RAILROAD CROSSING, REMOVE	LS						

Contract ID: R -43979-A **Counties:** SPENCER

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 270 **Project(s):** 2100169, 2100830, 2100831, 2400693, 2400773

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, SMALL STR REPLACE, SIDEWALK RAMPS AND SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
		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:**	
0021 202-93615	188.000	16.00000	3,008.00	60.00000	11,280.00		
CONCRETE, REMOVE	SYS						
0022 202-93741	4.000	1,025.00000	4,100.00	500.00000	2,000.00		
GUARDRAIL END TREATMENT, REMOVE	EACH						
0023 202-93995	4.000	1,050.00000	4,200.00	2,000.00000	8,000.00		
SIGNAL POLE FOUNDATION, REMOVE	EACH						
0024 202-97009	2.000	1,032.00000	2,064.00	1,150.00000	2,300.00		
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0025 203-02000	1,615.000	20.00000	32,300.00	30.00000	48,450.00		
EXCAVATION, COMMON	CYS						
0026 203-02070	2,370.000	9.50000	22,515.00	25.00000	59,250.00		
BORROW	CYS						
0027 205-11626	3.000	7,260.00000	21,780.00	16,000.00000	48,000.00		
PUMP AROUND	EACH						

Contract ID: R -43979-A **Counties:** SPENCER

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 270 **Project(s):** 2100169, 2100830, 2100831, 2400693, 2400773

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, SMALL STR REPLACE, SIDEWALK RAMPS AND SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
		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:**	
0028 205-12108	29,778.000	1.00000	29,778.00	1.00000	29,778.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0029 205-12616	(1)	8,894.28000	8,894.28	10,000.00000	10,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0030 205-12618	(1)	4,500.00000	4,500.00	5,000.00000	5,000.00		
SWQCP PREPARATION	LS						
0031 207-08264	940.000	19.00000	17,860.00	27.50000	25,850.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0032 207-09935	7,108.000	34.73000	246,860.84	48.00000	341,184.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0033 211-09265	254.000	81.00000	20,574.00	80.00000	20,320.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0034 211-09266	680.000	54.00000	36,720.00	55.00000	37,400.00		
STRUCTURE BACKFILL, TYPE 3	CYS						

Contract ID: R -43979-A **Counties:** SPENCER

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 270 **Project(s):** 2100169, 2100830, 2100831, 2400693, 2400773

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, SMALL STR REPLACE, SIDEWALK RAMPS AND SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
		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:**	
0035 211-09268	76.000	230.00000	17,480.00	250.00000	19,000.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0036 214-11796	35.000	15.00000	525.00	6.00000	210.00		
GEOGRID, TYPE IB	SYS						
0037 214-12239	3,076.000	2.50000	7,690.00	5.00000	15,380.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0038 301-12233	270.000	106.00000	28,620.00	85.00000	22,950.00		
COMPACTED AGGREGATE, NO. 8	CYS						
0039 301-12234	253.000	112.79000	28,535.87	110.00000	27,830.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0040 303-01180	95.000	110.00000	10,450.00	50.00000	4,750.00		
COMPACTED AGGREGATE, NO. 53	TON						
0041 303-07449	111.000	78.00000	8,658.00	61.00000	6,771.00		
COMPACTED AGGREGATE, NO. 73	TON						

Contract ID: R -43979-A **Counties:** SPENCER

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Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, SMALL STR REPLACE, SIDEWALK RAMPS AND SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
			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:**	
0042	304-07494	32.000	300.00000	9,600.00	285.00000	9,120.00		
WIDENING WITH HMA, TYPE C		TON						
0043	304-12625	2,877.000	280.00000	805,560.00	205.00000	589,785.00		
HMA PATCHING, FULL DEPTH, TYPE C		TON						
0044	304-12626	42.000	425.00000	17,850.00	885.00000	37,170.00		
HMA PATCHING, PARTIAL DEPTH, TYPE C		TON						
0045	306-08034	27,676.000	2.23000	61,717.48	3.60000	99,633.60		
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0046	306-08432	1,387.000	6.35000	8,807.45	8.00000	11,096.00		
MILLING, APPROACH		SYS						
0047	401-000005	2,533.000	130.00000	329,290.00	151.00000	382,483.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm		TON						
0048	401-000041	387.000	110.00000	42,570.00	120.00000	46,440.00		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm		TON						

Contract ID: R -43979-A **Counties:** SPENCER

Letting Date: February 11, 2026 **District(s):** Vincennes

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Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, SMALL STR REPLACE, SIDEWALK RAMPS AND SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
		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 401-000047	1,250.000	100.00000	125,000.00	106.00000	132,500.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0050 401-11526	6,565.000	1.38000	9,059.70	0.26000	1,706.90		
JOINT ADHESIVE	LFT						
0051 401-12169	(1)	3,613.74000	3,613.74	5,852.00000	5,852.00		
INERTIAL PROFILER, HMA	LS						
0052 401-12439	12,313.000	2.98000	36,692.74	3.50000	43,095.50		
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0053 406-05520	18.000	650.00000	11,700.00	690.00000	12,420.00		
ASPHALT FOR TACK COAT	TON						
0054 601-02241	545.000	4.00000	2,180.00	5.00000	2,725.00		
GUARDRAIL, REMOVE	LFT						
0055 604-06070	105.000	124.20000	13,041.00	70.00000	7,350.00		
SIDEWALK, CONCRETE	SYS						
0056 604-08086	12.000	254.00000	3,048.00	165.00000	1,980.00		
CURB RAMP, CONCRETE	SYS						

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Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, SMALL STR REPLACE, SIDEWALK RAMPS AND SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
		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:**	
0057 604-12083	3.000	210.00000	630.00	325.00000	975.00		
DETECTABLE WARNING SURFACES	SYS						
0058 605-02278	6.000	70.00000	420.00	35.00000	210.00		
CURB, REMOVE	LFT						
0059 605-06120	64.000	50.30000	3,219.20	38.00000	2,432.00		
CURB, CONCRETE	LFT						
0060 605-06140	128.000	53.98000	6,909.44	40.00000	5,120.00		
CURB AND GUTTER, CONCRETE	LFT						
0061 610-07487	311.000	201.93000	62,800.23	208.00000	64,688.00		
HMA FOR APPROACHES, TYPE B	TON						
0062 615-06490	26.000	200.00000	5,200.00	203.00000	5,278.00		
RIGHT-OF-WAY MARKER	EACH						
0063 615-06505	24.000	1,050.00000	25,200.00	1,131.00000	27,144.00		
MONUMENT, TYPE B	EACH						
0064 615-06510	3.000	950.00000	2,850.00	1,186.00000	3,558.00		
MONUMENT, TYPE C	EACH						

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Contract Description: HMA OVERLAY, SMALL STR REPLACE, SIDEWALK RAMPS AND SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
		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:**	
0065 615-06527	1.000	1,500.00000	1,500.00	1,895.00000	1,895.00		
MONUMENT, SECTION CORNER	EACH						
0066 616-05688	56.000	60.00000	3,360.00	100.00000	5,600.00		
RIPRAP, CLASS 1	TON						
0067 616-06405	182.000	56.00000	10,192.00	120.00000	21,840.00		
RIPRAP, REVETMENT	TON						
0068 616-12246	297.000	2.00000	594.00	3.00000	891.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0069 616-12248	368.000	3.50000	1,288.00	4.75000	1,748.00		
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0070 621-01004	2.000	1,050.00000	2,100.00	1,050.00000	2,100.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0071 621-02356	7.000	367.55000	2,572.85	367.55000	2,572.85		
SEEDING WETLAND	LBS						

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Contract Description: HMA OVERLAY, SMALL STR REPLACE, SIDEWALK RAMPS AND SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
		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:**	
0072 621-02770	5,600.000	1.36000	7,616.00	1.36000	7,616.00		
EROSION CONTROL BLANKET	SYS						
0073 621-06559	5,600.000	1.11000	6,216.00	1.11000	6,216.00		
MULCHED SEEDING, TYPE R	SYS						
0074 621-06567	1.000	2.00000	2.00	2.00000	2.00		
WATER	kGAL						
0075 621-06574	27.000	9.70000	261.90	17.00000	459.00		
SODDING	SYS						
0076 621-06575	813.000	9.70000	7,886.10	15.00000	12,195.00		
SODDING, NURSERY	SYS						
0077 628-11976	1.000	700.00000	700.00	1,000.00000	1,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0078 628-12683	14.000	2,833.09000	39,663.26	2,000.00000	28,000.00		
FIELD OFFICE, TYPE D	MOS						
0079 629-000149	5,627.000	5.93000	33,368.11	5.50000	30,948.50		
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						

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Contract Description: HMA OVERLAY, SMALL STR REPLACE, SIDEWALK RAMPS AND SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
		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:**	
0080 629-000150	11,254.000	1.00000	11,254.00	1.00000	11,254.00		
TOPSOIL AMENDMENT BUDGET	DOL						
0081 714-000086	3,960.000	2.25000	8,910.00	3.75000	14,850.00		
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0082 714-12208	132.000	1,952.00000	257,664.00	3,200.00000	422,400.00		
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 16 FT X 4 FT	LFT						
0083 715-01383	2.000	18,850.00000	37,700.00	10,000.00000	20,000.00		
INSERTION VALVE, 8 IN.	EACH						
0084 715-02743	1.000	2,210.00000	2,210.00	2,600.00000	2,600.00		
GATE VALVE WITH VALVE BOX, 4 IN.	EACH						
0085 715-02744	1.000	4,010.00000	4,010.00	3,000.00000	3,000.00		
GATE VALVE WITH VALVE BOX, 6 IN.	EACH						
0086 715-02745	5.000	3,186.00000	15,930.00	4,000.00000	20,000.00		
GATE VALVE WITH VALVE BOX, 8 IN.	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
		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:**	
0087 715-02905	1.000	24,106.00000	24,106.00	12,700.00000	12,700.00		
INSERTION VALVE, 10 IN.	EACH						
0088 715-06039	1.000	18,484.00000	18,484.00	7,500.00000	7,500.00		
INSERTION VALVE, 6 IN.	EACH						
0089 715-07806	34.000	316.00000	10,744.00	175.00000	5,950.00		
PIPE, STEEL CASING , 12 IN.	LFT						
0090 715-07806	40.000	311.00000	12,440.00	200.00000	8,000.00		
PIPE, STEEL CASING , 18 IN.	LFT						
0091 715-07806	46.000	362.00000	16,652.00	250.00000	11,500.00		
PIPE, STEEL CASING , 20 IN.	LFT						
0092 715-08283	188.000	121.00000	22,748.00	125.00000	23,500.00		
PCCP FOR STRUCTURE INSTALLATION	SYS						
0093 715-11571	445.000	214.00000	95,230.00	145.00000	64,525.00		
WATER MAIN, DUCTILE IRON, 8 IN.	LFT						

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Contract Description: HMA OVERLAY, SMALL STR REPLACE, SIDEWALK RAMPS AND SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
		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:**	
0094 715-11896	1.000	2,420.00000	2,420.00	3,300.00000	3,300.00		
WATER SERVICE CONNECTION , WATERLINE RELOCATION	EACH						
0095 715-90853	2.000	11,240.00000	22,480.00	10,000.00000	20,000.00		
TAPPING SLEEVE WITH VALVE , 10 IN.	EACH						
0096 715-90853	1.000	7,705.00000	7,705.00	8,000.00000	8,000.00		
TAPPING SLEEVE WITH VALVE , 4 IN.	EACH						
0097 715-90853	2.000	8,694.00000	17,388.00	9,000.00000	18,000.00		
TAPPING SLEEVE WITH VALVE , 6 IN.	EACH						
0098 715-90853	2.000	11,035.00000	22,070.00	9,500.00000	19,000.00		
TAPPING SLEEVE WITH VALVE , 8 IN.	EACH						
0099 715-92525	76.000	250.00000	19,000.00	290.00000	22,040.00		
WATER MAIN, 10 IN.	LFT						
0100 715-93911	48.000	235.00000	11,280.00	175.00000	8,400.00		
WATER MAIN, 4 IN.	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
		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:**	
0101 715-93912	65.000	212.00000	13,780.00	185.00000	12,025.00		
WATER MAIN, 6 IN.	LFT						
0102 715-93913	282.000	206.00000	58,092.00	130.00000	36,660.00		
WATER MAIN, 8 IN.	LFT						
0103 716-09129	923.000	141.00000	130,143.00	130.00000	119,990.00		
PIPE INSTALLATION, TRENCHLESS, 8 IN.	LFT						
0104 720-12797	1.000	1,695.43000	1,695.43	750.00000	750.00		
CASTING, INLET, ADJUST TO GRADE	EACH						
0105 720-12798	3.000	2,611.27000	7,833.81	700.00000	2,100.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0106 720-96999	3.000	10,200.00000	30,600.00	11,000.00000	33,000.00		
FIRE HYDRANT ASSEMBLY	EACH						
0107 732-05538	(1)	11,365.00000	11,365.00	15,000.00000	15,000.00		
TESTING AND DISINFECTION	LS						

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		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:**	
0108 801-04308	17.000	245.00000	4,165.00	245.00000	4,165.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0109 801-06209	22,704.000	3.15000	71,517.60	1.75000	39,732.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0110 801-06217	44.000	3.15000	138.60	2.50000	110.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0111 801-06625	113.000	115.00000	12,995.00	115.00000	12,995.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0112 801-06640	68.000	145.00000	9,860.00	145.00000	9,860.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0113 801-06645	24.000	98.00000	2,352.00	98.00000	2,352.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0114 801-06775	(1)	102,827.00000	102,827.00	200,000.00000	200,000.00		
MAINTAINING TRAFFIC	LS						

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		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:**	
0115 801-07118	306.000	12.00000	3,672.00	12.00000	3,672.00		
BARRICADE, TYPE III-A	LFT						
0116 801-07119	144.000	12.00000	1,728.00	12.00000	1,728.00		
BARRICADE, TYPE III-B	LFT						
0117 801-11990	3.000	353.71000	1,061.13	2,500.00000	7,500.00		
TEMPORARY CURB RAMP	EACH						
0118 801-12641	105.000	80.82000	8,486.10	70.00000	7,350.00		
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0119 801-12862	20.000	48.26000	965.20	18.00000	360.00		
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0120 801-12863	4.000	150.00000	600.00	2,500.00000	10,000.00		
AUDIBLE INFORMATION DEVICE	EACH						
0121 802-05701	30.000	30.00000	900.00	35.00000	1,050.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
		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:**	
0122 802-05704	17.000	30.00000	510.00	25.00000	425.00		
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0123 802-07058	1.000	175.00000	175.00	250.00000	250.00		
SIGN, SHEET ASSEMBLY, RELOCATE	EACH						
0124 802-07059	8.000	50.00000	400.00	45.00000	360.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0125 802-09837	18.500	26.00000	481.00	40.00000	740.00		
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0126 802-09838	45.000	35.00000	1,575.00	35.00000	1,575.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0127 802-09840	8.000	28.00000	224.00	40.00000	320.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						

Contract ID: R -43979-A **Counties:** SPENCER

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 270 **Project(s):** 2100169, 2100830, 2100831, 2400693, 2400773

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, SMALL STR REPLACE, SIDEWALK RAMPS AND SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
		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:**	
0128 802-09842	116.000	40.00000	4,640.00	45.00000	5,220.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0129 802-11843	1.000	15,000.00000	15,000.00	7,500.00000	7,500.00		
RADAR SPEED DISPLAY SIGN ASSEMBLY	EACH						
0130 804-11921	16.000	200.00000	3,200.00	85.00000	1,360.00		
DELINEATOR POST, FLEXIBLE, TYPE II	EACH						
0131 805-01300	6.000	800.00000	4,800.00	2,500.00000	15,000.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0132 805-01815	8.000	5,000.00000	40,000.00	3,000.00000	24,000.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0133 805-01842	6.000	1,850.00000	11,100.00	1,500.00000	9,000.00		
HANDHOLE, SIGNAL, TYPE 1	EACH						
0134 805-02087	(1)	900.00000	900.00	2,000.00000	2,000.00		
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						

Contract ID: R -43979-A **Counties:** SPENCER

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 270 **Project(s):** 2100169, 2100830, 2100831, 2400693, 2400773

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, SMALL STR REPLACE, SIDEWALK RAMPS AND SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
		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:**	
0135 805-02445	2.000	21,000.00000	42,000.00	20,000.00000	40,000.00		
CONTROLLER AND CABINET, TYPE P1	EACH						
0136 805-02645	1.000	1,780.00000	1,780.00	1,250.00000	1,250.00		
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0137 805-08244	2.000	2,200.00000	4,400.00	2,500.00000	5,000.00		
CELLULAR MODEM KIT	EACH						
0138 805-09451	1.000	1,660.00000	1,660.00	2,000.00000	2,000.00		
SIGNAL POLE, PEDESTAL, 15 FT	EACH						
0139 805-11814	100.000	40.00000	4,000.00	50.00000	5,000.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0140 805-11815	864.000	40.00000	34,560.00	20.00000	17,280.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0141 805-78205	13.000	1,060.00000	13,780.00	1,200.00000	15,600.00		
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						

Contract ID: R -43979-A **Counties:** SPENCER

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 270 **Project(s):** 2100169, 2100830, 2100831, 2400693, 2400773

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, SMALL STR REPLACE, SIDEWALK RAMPS AND SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
		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:**	
0142 805-78230	1.000	1,750.00000	1,750.00	2,000.00000	2,000.00		
TRAFFIC SIGNAL HEAD, NO. 5 SECTION, 12 IN.	EACH						
0143 805-78415	8.000	3,580.00000	28,640.00	4,000.00000	32,000.00		
SPAN, CATENARY, AND TETHER	EACH						
0144 805-78420	7.000	480.00000	3,360.00	400.00000	2,800.00		
DISCONNECT HANGER	EACH						
0145 805-78445	2.000	1,800.00000	3,600.00	2,500.00000	5,000.00		
SIGNAL SERVICE	EACH						
0146 805-78467	92.000	6.00000	552.00	6.00000	552.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0147 805-78470	4,530.000	1.00000	4,530.00	1.25000	5,662.50		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0148 805-78485	635.000	3.50000	2,222.50	2.00000	1,270.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						

Contract ID: R -43979-A **Counties:** SPENCER

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 270 **Project(s):** 2100169, 2100830, 2100831, 2400693, 2400773

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, SMALL STR REPLACE, SIDEWALK RAMPS AND SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
		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:**	
0149 805-78490	34.000	4.00000	136.00	2.50000	85.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0150 805-78495	914.000	4.00000	3,656.00	3.00000	2,742.00		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0151 805-78510	2,703.000	2.40000	6,487.20	1.00000	2,703.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0152 805-78785	11.000	1,880.00000	20,680.00	2,000.00000	22,000.00		
SIGNAL DETECTOR HOUSING	EACH						
0153 805-78795	1,471.000	11.80000	17,357.80	15.00000	22,065.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0154 805-78925	2.000	3,150.00000	6,300.00	5,000.00000	10,000.00		
CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						

Contract ID: R -43979-A **Counties:** SPENCER

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 270 **Project(s):** 2100169, 2100830, 2100831, 2400693, 2400773

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, SMALL STR REPLACE, SIDEWALK RAMPS AND SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
		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:**	
0155 805-81032	4.000	10,150.00000	40,600.00	10,000.00000	40,000.00		
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0156 805-81060	4.000	10,850.00000	43,400.00	15,000.00000	60,000.00		
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0157 808-09381	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0158 808-10049	13,447.000	1.15000	15,464.05	1.15000	15,464.05		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0159 808-10051	16.000	24.95000	399.20	24.95000	399.20		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0160 808-10057	10,002.000	1.15000	11,502.30	1.15000	11,502.30		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0161 808-12032	25,935.000	0.45000	11,670.75	0.45000	11,670.75		
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -43979-A **Counties:** SPENCER

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 270 **Project(s):** 2100169, 2100830, 2100831, 2400693, 2400773

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, SMALL STR REPLACE, SIDEWALK RAMPS AND SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
		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:**	
0162 808-12841	736.000	1.45000	1,067.20	1.45000	1,067.20		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0163 808-75043	1,550.000	1.25000	1,937.50	1.25000	1,937.50		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0164 808-75260	141.000	2.95000	415.95	2.95000	415.95		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0165 808-75297	247.000	5.95000	1,469.65	5.95000	1,469.65		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0166 808-75300	52.000	1.95000	101.40	1.95000	101.40		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						

Contract ID: R -43979-A **Counties:** SPENCER

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 270 **Project(s):** 2100169, 2100830, 2100831, 2400693, 2400773

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, SMALL STR REPLACE, SIDEWALK RAMPS AND SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
		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:**	
0167 808-75320	4.000	150.00000	600.00	150.00000	600.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0168 808-75325	1.000	250.00000	250.00	250.00000	250.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, 'ONLY'	EACH						
0169 808-75996	184.000	11.45000	2,106.80	13.68000	2,517.12		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0170 808-75998	182.000	37.50000	6,825.00	37.50000	6,825.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0171 808-96078	200.000	1.55000	310.00	1.55000	310.00		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0172 202-02240	2,107.000	9.00000	18,963.00	17.50000	36,872.50		
PAVEMENT REMOVAL	SYS						

Contract ID: R -43979-A **Counties:** SPENCER

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 270 **Project(s):** 2100169, 2100830, 2100831, 2400693, 2400773

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, SMALL STR REPLACE, SIDEWALK RAMPS AND SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$4,220,935.97		$4,497,866.47		
Life Cycle Costs:							
Section Total with LCC:			$4,220,935.97		$4,497,866.47		
Contract Item Totals			**$4,220,935.97**		**$4,497,866.47**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$4,220,935.97**		**$4,497,866.47**		

( ) indicates item is bid as Lump Sum

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 290 **Project(s):** 2100284, 2201075

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		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)	90,161.42000	90,161.42	25,265.97000	25,265.97	28,000.00000	28,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 290 **Project(s):** 2100284, 2201075

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		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 109-09377	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)	75,500.00000	75,500.00	100,000.00000	100,000.00	141,000.00000	141,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	50,000.00000	50,000.00	40,000.00000	40,000.00	45,000.00000	45,000.00
CLEARING RIGHT-OF-WAY	LS						
0013 202-02278	783.000	8.25000	6,459.75	14.66000	11,478.78	12.00000	9,396.00
CURB, CONCRETE, REMOVE	LFT						

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 290 **Project(s):** 2100284, 2201075

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		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 202-03875	8.000	292.65000	2,341.20	270.00000	2,160.00	270.00000	2,160.00
CONCRETE STEPS, REMOVE	EACH						
0015 202-52710	605.000	10.54000	6,376.70	20.00000	12,100.00	20.00000	12,100.00
SIDEWALK CONCRETE, REMOVE	SYS						
0016 202-74045	2.000	250.00000	500.00	50.00000	100.00	150.00000	300.00
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	EACH						
0017 202-93995	2.000	1,167.70000	2,335.40	819.86000	1,639.72	900.00000	1,800.00
SIGNAL POLE FOUNDATION, REMOVE	EACH						
0018 202-93999	2.000	1,500.00000	3,000.00	1,100.00000	2,200.00	1,500.00000	3,000.00
SIGNAL POLE, REMOVE	EACH						
0019 202-96133	480.000	23.90000	11,472.00	13.00000	6,240.00	45.00000	21,600.00
PIPE, REMOVE	LFT						
0020 202-99080	73.000	120.01000	8,760.73	140.00000	10,220.00	140.00000	10,220.00
CONCRETE, REMOVE	CYS						

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 290 **Project(s):** 2100284, 2201075

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		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:**	
0021 203-02000	3,390.000	34.25000	116,107.50	65.00000	220,350.00	45.00000	152,550.00
EXCAVATION, COMMON	CYS						
0022 203-02070	85.000	46.96000	3,991.60	35.00000	2,975.00	60.00000	5,100.00
BORROW	CYS						
0023 205-11626	4.000	8,322.33000	33,289.32	2,500.00000	10,000.00	3,000.00000	12,000.00
PUMP AROUND	EACH						
0024 205-12108	28,000.000	1.00000	28,000.00	1.00000	28,000.00	1.00000	28,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0025 205-12616	(1)	5,928.33000	5,928.33	10,000.00000	10,000.00	16,000.00000	16,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0026 207-08264	414.000	23.30000	9,646.20	31.00000	12,834.00	22.00000	9,108.00
SUBGRADE TREATMENT, TYPE II	SYS						
0027 207-09935	8,767.000	34.71000	304,302.57	41.00000	359,447.00	32.25000	282,735.75
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 290 **Project(s):** 2100284, 2201075

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		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:**	
0028 211-09265	2,266.000	84.42000	191,295.72	72.00000	163,152.00	70.00000	158,620.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0029 214-11796	983.000	1.56000	1,533.48	0.80000	786.40	3.00000	2,949.00
GEOGRID, TYPE IB	SYS						
0030 214-12239	2,546.000	2.81000	7,154.26	2.00000	5,092.00	4.00000	10,184.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0031 301-12233	22.000	147.09000	3,235.98	142.00000	3,124.00	150.00000	3,300.00
COMPACTED AGGREGATE, NO. 8	CYS						
0032 302-07455	56.000	92.19000	5,162.64	175.00000	9,800.00	112.00000	6,272.00
DENSE GRADED SUBBASE	CYS						
0033 303-01180	514.000	40.20000	20,662.80	73.00000	37,522.00	80.00000	41,120.00
COMPACTED AGGREGATE, NO. 53	TON						
0034 304-12627	230.000	320.63000	73,744.90	184.00000	42,320.00	330.00000	75,900.00
HMA PATCHING, FULL DEPTH, TYPE D	TON						

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 290 **Project(s):** 2100284, 2201075

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CRIDER & CRIDER INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
			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:**	
0035	306-08034	2,222.000	7.37000	16,376.14	8.00000	17,776.00	13.00000	28,886.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0036	306-08036	292.000	11.54000	3,369.68	21.00000	6,132.00	25.00000	7,300.00
MILLING, ASPHALT, 2 IN.		SYS						
0037	401-000005	771.000	150.00000	115,650.00	142.00000	109,482.00	136.00000	104,856.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm		TON						
0038	401-000041	949.000	115.00000	109,135.00	110.00000	104,390.00	113.00000	107,237.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm		TON						
0039	401-000047	3,052.000	90.00000	274,680.00	84.00000	256,368.00	96.00000	292,992.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0040	401-11526	1,450.000	1.50000	2,175.00	1.40000	2,030.00	2.00000	2,900.00
JOINT ADHESIVE		LFT						
0041	401-12439	2,965.000	8.00000	23,720.00	8.00000	23,720.00	11.00000	32,615.00
VOID REDUCING ASPHALT MEMBRANE FOR HMA		LFT						

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 290 **Project(s):** 2100284, 2201075

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CRIDER & CRIDER INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042	402-07787	49.000	400.00000	19,600.00	378.00000	18,522.00	152.00000	7,448.00
HMA WEDGE AND LEVEL, TYPE D		TON						
0043	406-05520	8.000	900.00000	7,200.00	888.00000	7,104.00	690.00000	5,520.00
ASPHALT FOR TACK COAT		TON						
0044	601-01700	2.000	2,600.00000	5,200.00	2,550.00000	5,100.00	3,850.00000	7,700.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 1		EACH						
0045	601-02206	1,125.000	17.00000	19,125.00	17.00000	19,125.00	28.00000	31,500.00
TEMPORARY GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						
0046	601-02241	1,413.000	4.00000	5,652.00	4.00000	5,652.00	5.00000	7,065.00
GUARDRAIL, REMOVE		LFT						
0047	601-12281	1,413.000	20.00000	28,260.00	20.00000	28,260.00	23.00000	32,499.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0048	601-94689	5.000	2,300.00000	11,500.00	2,300.00000	11,500.00	3,250.00000	16,250.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 290 **Project(s):** 2100284, 2201075

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 601-97080	7.000	2,300.00000	16,100.00	2,300.00000	16,100.00	3,375.00000	23,625.00
TEMPORARY GUARDRAIL END TREATMENT, TYPE OS	EACH						
0050 604-06070	1,287.000	63.00000	81,081.00	85.00000	109,395.00	67.00000	86,229.00
SIDEWALK, CONCRETE	SYS						
0051 604-08086	101.000	200.00000	20,200.00	233.00000	23,533.00	220.00000	22,220.00
CURB RAMP, CONCRETE	SYS						
0052 604-12083	19.000	280.00000	5,320.00	322.00000	6,118.00	330.00000	6,270.00
DETECTABLE WARNING SURFACES	SYS						
0053 604-95344	36.000	376.81000	13,565.16	540.00000	19,440.00	630.00000	22,680.00
HANDRAIL, PEDESTRIAN	LFT						
0054 605-06120	783.000	38.07000	29,808.81	80.00000	62,640.00	61.00000	47,763.00
CURB, CONCRETE	LFT						
0055 610-07488	81.000	170.00000	13,770.00	164.00000	13,284.00	124.00000	10,044.00
HMA FOR APPROACHES, TYPE C	TON						

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 290 **Project(s):** 2100284, 2201075

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		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:**	
0056 610-08446	114.000	124.31000	14,171.34	180.00000	20,520.00	155.00000	17,670.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0057 610-09108	162.000	130.11000	21,077.82	135.00000	21,870.00	160.00000	25,920.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0058 615-06490	12.000	180.00000	2,160.00	175.00000	2,100.00	345.00000	4,140.00
RIGHT-OF-WAY MARKER	EACH						
0059 615-06505	2.000	1,600.00000	3,200.00	1,525.00000	3,050.00	1,235.00000	2,470.00
MONUMENT, TYPE B	EACH						
0060 616-05688	11.000	188.70000	2,075.70	200.00000	2,200.00	195.00000	2,145.00
RIPRAP, CLASS 1	TON						
0061 616-05689	7.000	262.10000	1,834.70	190.00000	1,330.00	280.00000	1,960.00
RIPRAP, CLASS 2	TON						
0062 616-06405	113.000	96.74000	10,931.62	89.00000	10,057.00	85.00000	9,605.00
RIPRAP, REVETMENT	TON						

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 290 **Project(s):** 2100284, 2201075

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CRIDER & CRIDER INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
			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:**	
0063	616-12246	279.000	3.66000	1,021.14	3.00000	837.00	4.00000	1,116.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0064	616-12249	234.000	6.23000	1,457.82	2.00000	468.00	7.00000	1,638.00
GEOTEXTILE FOR RIPRAP, TYPE 2B		SYS						
0065	621-01004	4.000	800.00000	3,200.00	400.00000	1,600.00	500.00000	2,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0066	621-06559	4,695.000	1.65000	7,746.75	1.00000	4,695.00	3.25000	15,258.75
MULCHED SEEDING, TYPE R		SYS						
0067	628-09403	6.000	1,500.00000	9,000.00	3,300.00000	19,800.00	3,000.00000	18,000.00
FIELD OFFICE, TYPE C		MOS						
0068	628-11976	2.000	500.00000	1,000.00	288.00000	576.00	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0069	702-04325	(1)	50,000.00000	50,000.00	25,000.00000	25,000.00	82,000.00000	82,000.00
TEMPORARY SHORING		LS						

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 290 **Project(s):** 2100284, 2201075

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		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:**	
0070 702-51863	6.000	250.00000	1,500.00	28.00000	168.00	80.00000	480.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0071 702-90915	6.000	2,500.00000	15,000.00	3,075.03000	18,450.18	2,100.00000	12,600.00
CONCRETE, A	CYS						
0072 715-04522	2.000	2,359.05000	4,718.10	3,264.00000	6,528.00	3,800.00000	7,600.00
PIPE END SECTION, DIAMETER 42 IN.	EACH						
0073 715-05019	347.000	407.29000	141,329.63	409.00000	141,923.00	380.00000	131,860.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0074 715-05127	130.000	401.95000	52,253.50	358.00000	46,540.00	510.00000	66,300.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 42 IN.	LFT						
0075 715-05149	24.000	190.25000	4,566.00	284.00000	6,816.00	180.00000	4,320.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0076 715-05422	86.000	219.82000	18,904.52	178.00000	15,308.00	325.00000	27,950.00
PIPE, SLOTTED DRAIN, DIAMETER 12 IN. , 1.5 IN.	LFT						

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 290 **Project(s):** 2100284, 2201075

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		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 715-46040	6.000	1,836.25000	11,017.50	2,300.00000	13,800.00	3,200.00000	19,200.00
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0078 720-01894	6.000	2,004.11000	12,024.66	2,500.00000	15,000.00	1,950.00000	11,700.00
CASTING, FURNISH AND ADJUST TO GRADE , INLET	EACH						
0079 720-45030	1.000	4,457.87000	4,457.87	5,000.00000	5,000.00	3,800.00000	3,800.00
INLET, TYPE E7	EACH						
0080 801-04308	5.000	300.00000	1,500.00	300.00000	1,500.00	300.00000	1,500.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0081 801-06209	41,901.000	1.60000	67,041.60	1.60000	67,041.60	1.60000	67,041.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0082 801-06625	10.000	125.00000	1,250.00	125.00000	1,250.00	125.00000	1,250.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0083 801-06640	44.000	180.00000	7,920.00	180.00000	7,920.00	180.00000	7,920.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 290 **Project(s):** 2100284, 2201075

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CRIDER & CRIDER INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
			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:**	
0084	801-06645	18.000	110.00000	1,980.00	110.00000	1,980.00	110.00000	1,980.00
CONSTRUCTION SIGN, TYPE B		EACH						
0085	801-06775	(1)	75,000.00000	75,000.00	51,600.00000	51,600.00	75,890.70000	75,890.70
MAINTAINING TRAFFIC		LS						
0086	801-07023	6.000	5,600.00000	33,600.00	5,575.00000	33,450.00	5,975.00000	35,850.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0087	801-07118	176.000	16.00000	2,816.00	16.00000	2,816.00	16.00000	2,816.00
BARRICADE, TYPE III-A		LFT						
0088	801-07119	24.000	16.00000	384.00	16.00000	384.00	16.00000	384.00
BARRICADE, TYPE III-B		LFT						
0089	801-07612	280.000	12.00000	3,360.00	12.00000	3,360.00	12.00000	3,360.00
TEMPORARY PAVEMENT MARKING, 24 IN.		LFT						
0090	801-08508	945.000	50.00000	47,250.00	61.83000	58,429.35	68.00000	64,260.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 290 **Project(s):** 2100284, 2201075

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		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:**	
0091 801-11990	4.000	2,100.00000	8,400.00	400.00000	1,600.00	500.00000	2,000.00
TEMPORARY CURB RAMP	EACH						
0092 801-12641	325.000	40.00000	13,000.00	36.00000	11,700.00	10.00000	3,250.00
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0093 801-12883	8.000	815.00000	6,520.00	815.00000	6,520.00	815.00000	6,520.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0094 802-05701	132.000	20.00000	2,640.00	30.00000	3,960.00	50.00000	6,600.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0095 802-09838	89.000	26.00000	2,314.00	30.00000	2,670.00	40.00000	3,560.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0096 802-91122	2.000	300.00000	600.00	350.00000	700.00	250.00000	500.00
SIGN, GROUND MOUNTED, RESET	EACH						
0097 805-01300	1.000	2,000.00000	2,000.00	1,000.00000	1,000.00	2,000.00000	2,000.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		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:**	
0098 805-11799	4.000	10,000.00000	40,000.00	9,800.00000	39,200.00	10,000.00000	40,000.00
RECTANGULAR RAPID FLASHING BEACON	EACH						
0099 808-03439	210.000	12.00000	2,520.00	12.00000	2,520.00	12.00000	2,520.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0100 808-06716	26,198.000	0.50000	13,099.00	0.50000	13,099.00	0.50000	13,099.00
LINE, REMOVE	LFT						
0101 808-09381	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
RETRO-REFLECTIVITY TESTING	LS						
0102 808-10049	9,784.000	1.00000	9,784.00	1.00000	9,784.00	1.00000	9,784.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0103 808-10057	9,015.000	1.00000	9,015.00	1.00000	9,015.00	1.00000	9,015.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 290 **Project(s):** 2100284, 2201075

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		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:**	
0104 808-10071	1,851.000	1.40000	2,591.40	1.40000	2,591.40	1.40000	2,591.40
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0105 808-12032	14,918.000	0.60000	8,950.80	0.60000	8,950.80	0.60000	8,950.80
GROOVING FOR PAVEMENT MARKINGS	LFT						
0106 808-75300	272.000	6.75000	1,836.00	6.75000	1,836.00	6.75000	1,836.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
Section Totals:			$2,646,479.76		$2,715,000.20		$2,832,234.00
Life Cycle Costs:							
Section Total with LCC:			$2,646,479.76		$2,715,000.20		$2,832,234.00
Contract Item Totals			**$2,646,479.76**		**$2,715,000.20**		**$2,832,234.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,646,479.76**		**$2,715,000.20**		**2,832,234.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 290 **Project(s):** 2100284, 2201075

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	(4) CALUMET CIVIL CONTRACTORS INC 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)	16,000.00000	16,000.00				
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						

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 290 **Project(s):** 2100284, 2201075

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	(4) CALUMET CIVIL CONTRACTORS INC 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 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	155,000.00000	155,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	50,000.00000	50,000.00				
CLEARING RIGHT-OF-WAY	LS						
0013 202-02278	783.000	20.00000	15,660.00				
CURB, CONCRETE, REMOVE	LFT						

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 290 **Project(s):** 2100284, 2201075

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	(4) CALUMET CIVIL CONTRACTORS INC 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 202-03875	8.000	1,250.00000	10,000.00				
CONCRETE STEPS, REMOVE	EACH						
0015 202-52710	605.000	27.00000	16,335.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0016 202-74045	2.000	50.00000	100.00				
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	EACH						
0017 202-93995	2.000	1,000.00000	2,000.00				
SIGNAL POLE FOUNDATION, REMOVE	EACH						
0018 202-93999	2.000	1,100.00000	2,200.00				
SIGNAL POLE, REMOVE	EACH						
0019 202-96133	480.000	83.00000	39,840.00				
PIPE, REMOVE	LFT						
0020 202-99080	73.000	183.00000	13,359.00				
CONCRETE, REMOVE	CYS						

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 290 **Project(s):** 2100284, 2201075

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	(4) CALUMET CIVIL CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 203-02000	3,390.000	47.00000	159,330.00				
EXCAVATION, COMMON	CYS						
0022 203-02070	85.000	57.00000	4,845.00				
BORROW	CYS						
0023 205-11626	4.000	10,500.00000	42,000.00				
PUMP AROUND	EACH						
0024 205-12108	28,000.000	1.00000	28,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0025 205-12616	(1)	29,600.00000	29,600.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0026 207-08264	414.000	43.00000	17,802.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0027 207-09935	8,767.000	40.00000	350,680.00				
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 290 **Project(s):** 2100284, 2201075

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	(4) CALUMET CIVIL CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 211-09265	2,266.000	71.00000	160,886.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0029 214-11796	983.000	8.00000	7,864.00				
GEOGRID, TYPE IB	SYS						
0030 214-12239	2,546.000	5.00000	12,730.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0031 301-12233	22.000	140.00000	3,080.00				
COMPACTED AGGREGATE, NO. 8	CYS						
0032 302-07455	56.000	175.00000	9,800.00				
DENSE GRADED SUBBASE	CYS						
0033 303-01180	514.000	88.00000	45,232.00				
COMPACTED AGGREGATE, NO. 53	TON						
0034 304-12627	230.000	230.00000	52,900.00				
HMA PATCHING, FULL DEPTH, TYPE D	TON						

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 290 **Project(s):** 2100284, 2201075

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	(4) CALUMET CIVIL CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	306-08034	2,222.000	11.00000	24,442.00				
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0036	306-08036	292.000	55.00000	16,060.00				
MILLING, ASPHALT, 2 IN.		SYS						
0037	401-000005	771.000	161.00000	124,131.00				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm		TON						
0038	401-000041	949.000	138.00000	130,962.00				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm		TON						
0039	401-000047	3,052.000	102.00000	311,304.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0040	401-11526	1,450.000	2.70000	3,915.00				
JOINT ADHESIVE		LFT						
0041	401-12439	2,965.000	11.00000	32,615.00				
VOID REDUCING ASPHALT MEMBRANE FOR HMA		LFT						

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 290 **Project(s):** 2100284, 2201075

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	(4) CALUMET CIVIL CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042	402-07787	49.000	287.00000	14,063.00				
HMA WEDGE AND LEVEL, TYPE D		TON						
0043	406-05520	8.000	100.00000	800.00				
ASPHALT FOR TACK COAT		TON						
0044	601-01700	2.000	3,135.00000	6,270.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 1		EACH						
0045	601-02206	1,125.000	29.00000	32,625.00				
TEMPORARY GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						
0046	601-02241	1,413.000	6.00000	8,478.00				
GUARDRAIL, REMOVE		LFT						
0047	601-12281	1,413.000	23.00000	32,499.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0048	601-94689	5.000	3,256.00000	16,280.00				
GUARDRAIL END TREATMENT, TYPE OS		EACH						

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 290 **Project(s):** 2100284, 2201075

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	(4) CALUMET CIVIL CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	601-97080	7.000	3,358.00000	23,506.00				
TEMPORARY GUARDRAIL END TREATMENT, TYPE OS		EACH						
0050	604-06070	1,287.000	87.00000	111,969.00				
SIDEWALK, CONCRETE		SYS						
0051	604-08086	101.000	272.00000	27,472.00				
CURB RAMP, CONCRETE		SYS						
0052	604-12083	19.000	198.00000	3,762.00				
DETECTABLE WARNING SURFACES		SYS						
0053	604-95344	36.000	360.00000	12,960.00				
HANDRAIL, PEDESTRIAN		LFT						
0054	605-06120	783.000	78.00000	61,074.00				
CURB, CONCRETE		LFT						
0055	610-07488	81.000	139.00000	11,259.00				
HMA FOR APPROACHES, TYPE C		TON						

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 290 **Project(s):** 2100284, 2201075

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	(4) CALUMET CIVIL CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 610-08446	114.000	198.00000	22,572.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0057 610-09108	162.000	134.00000	21,708.00				
PCCP FOR APPROACHES, 9 IN.	SYS						
0058 615-06490	12.000	175.00000	2,100.00				
RIGHT-OF-WAY MARKER	EACH						
0059 615-06505	2.000	989.00000	1,978.00				
MONUMENT, TYPE B	EACH						
0060 616-05688	11.000	124.00000	1,364.00				
RIPRAP, CLASS 1	TON						
0061 616-05689	7.000	158.00000	1,106.00				
RIPRAP, CLASS 2	TON						
0062 616-06405	113.000	91.00000	10,283.00				
RIPRAP, REVETMENT	TON						

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 290 **Project(s):** 2100284, 2201075

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	(4) CALUMET CIVIL CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 616-12246	279.000	8.00000	2,232.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0064 616-12249	234.000	9.00000	2,106.00				
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0065 621-01004	4.000	400.00000	1,600.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0066 621-06559	4,695.000	8.82000	41,409.90				
MULCHED SEEDING, TYPE R	SYS						
0067 628-09403	6.000	3,200.00000	19,200.00				
FIELD OFFICE, TYPE C	MOS						
0068 628-11976	2.000	1,500.00000	3,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0069 702-04325	(1)	38,000.00000	38,000.00				
TEMPORARY SHORING	LS						

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 290 **Project(s):** 2100284, 2201075

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	(4) CALUMET CIVIL CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 702-51863	6.000	500.00000	3,000.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0071 702-90915	6.000	2,000.00000	12,000.00				
CONCRETE, A	CYS						
0072 715-04522	2.000	3,610.00000	7,220.00				
PIPE END SECTION, DIAMETER 42 IN.	EACH						
0073 715-05019	347.000	282.00000	97,854.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0074 715-05127	130.000	422.00000	54,860.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 42 IN.	LFT						
0075 715-05149	24.000	80.00000	1,920.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0076 715-05422	86.000	191.00000	16,426.00				
PIPE, SLOTTED DRAIN, DIAMETER 12 IN. , 1.5 IN.	LFT						

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 290 **Project(s):** 2100284, 2201075

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	(4) CALUMET CIVIL CONTRACTORS INC 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 715-46040	6.000	3,090.00000	18,540.00				
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0078 720-01894	6.000	2,040.00000	12,240.00				
CASTING, FURNISH AND ADJUST TO GRADE , INLET	EACH						
0079 720-45030	1.000	3,320.00000	3,320.00				
INLET, TYPE E7	EACH						
0080 801-04308	5.000	218.00000	1,090.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0081 801-06209	41,901.000	2.06000	86,316.06				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0082 801-06625	10.000	137.00000	1,370.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0083 801-06640	44.000	184.00000	8,096.00				
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 290 **Project(s):** 2100284, 2201075

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	(4) CALUMET CIVIL CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 801-06645	18.000	80.00000	1,440.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0085 801-06775	(1)	215,622.11000	215,622.11				
MAINTAINING TRAFFIC	LS						
0086 801-07023	6.000	4,020.00000	24,120.00				
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0087 801-07118	176.000	13.00000	2,288.00				
BARRICADE, TYPE III-A	LFT						
0088 801-07119	24.000	13.00000	312.00				
BARRICADE, TYPE III-B	LFT						
0089 801-07612	280.000	13.97000	3,911.60				
TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						
0090 801-08508	945.000	61.00000	57,645.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 290 **Project(s):** 2100284, 2201075

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	(4) CALUMET CIVIL CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 801-11990	4.000	2,000.00000	8,000.00				
TEMPORARY CURB RAMP	EACH						
0092 801-12641	325.000	43.85000	14,251.25				
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0093 801-12883	8.000	264.00000	2,112.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0094 802-05701	132.000	30.00000	3,960.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0095 802-09838	89.000	30.00000	2,670.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0096 802-91122	2.000	350.00000	700.00				
SIGN, GROUND MOUNTED, RESET	EACH						
0097 805-01300	1.000	1,000.00000	1,000.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 290 **Project(s):** 2100284, 2201075

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	(4) CALUMET CIVIL CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 805-11799	4.000	9,800.00000	39,200.00				
RECTANGULAR RAPID FLASHING BEACON	EACH						
0099 808-03439	210.000	13.50000	2,835.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0100 808-06716	26,198.000	0.38000	9,955.24				
LINE, REMOVE	LFT						
0101 808-09381	(1)	7,480.00000	7,480.00				
RETRO-REFLECTIVITY TESTING	LS						
0102 808-10049	9,784.000	1.33000	13,012.72				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0103 808-10057	9,015.000	1.32000	11,899.80				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: R -44897-A **Counties:** OWEN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 290 **Project(s):** 2100284, 2201075

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

Contract Description: SMALL STRUCTURES AND ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	(4) CALUMET CIVIL CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 808-10071	1,851.000	1.32000	2,443.32				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0105 808-12032	14,918.000	0.62000	9,249.16				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0106 808-75300	272.000	4.72000	1,283.84				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
Section Totals:			$3,180,000.00				
Life Cycle Costs:							
Section Total with LCC:			$3,180,000.00				
Contract Item Totals			**$3,180,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$3,180,000.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -44966-A **Counties:** ADAMS

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 300 **Project(s):** 2300647

Contract Time: 08/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		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)	7,500.00000	7,500.00	8,000.00000	8,000.00		
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						

Contract ID: R -44966-A **Counties:** ADAMS

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 300 **Project(s):** 2300647

Contract Time: 08/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		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 109-11362	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)	13,000.00000	13,000.00	13,455.00000	13,455.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	10,000.00000	10,000.00	8,000.00000	8,000.00		
CLEARING RIGHT-OF-WAY	LS						
0011 202-52710	155.000	20.00000	3,100.00	15.00000	2,325.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0012 203-02000	33.000	100.00000	3,300.00	60.80000	2,006.40		
EXCAVATION, COMMON	CYS						
0013 205-12108	4,473.000	1.00000	4,473.00	1.00000	4,473.00		
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -44966-A **Counties:** ADAMS

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 300 **Project(s):** 2300647

Contract Time: 08/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		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:**	
0014 205-12616	(1)	500.00000	500.00	5,674.30000	5,674.30		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 207-08264	56.000	37.00000	2,072.00	72.37000	4,052.72		
SUBGRADE TREATMENT, TYPE II	SYS						
0016 211-09264	83.000	90.00000	7,470.00	116.24000	9,647.92		
STRUCTURE BACKFILL, TYPE 1	CYS						
0017 214-11796	56.000	28.00000	1,568.00	20.81000	1,165.36		
GEOGRID, TYPE IB	SYS						
0018 301-12234	4.000	170.00000	680.00	367.97000	1,471.88		
COMPACTED AGGREGATE, NO. 53	CYS						
0019 304-12623	11.000	300.00000	3,300.00	300.00000	3,300.00		
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0020 306-08034	2,225.000	6.00000	13,350.00	10.00000	22,250.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -44966-A **Counties:** ADAMS

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 300 **Project(s):** 2300647

Contract Time: 08/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		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:**	
0021 401-000001	184.000	105.00000	19,320.00	140.00000	25,760.00		
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0022 401-11526	2,790.000	0.50000	1,395.00	0.35000	976.50		
JOINT ADHESIVE	LFT						
0023 406-05520	1.000	860.00000	860.00	2.50000	2.50		
ASPHALT FOR TACK COAT	TON						
0024 604-06070	96.000	87.00000	8,352.00	110.00000	10,560.00		
SIDEWALK, CONCRETE	SYS						
0025 604-07092	4.000	175.00000	700.00	368.94000	1,475.76		
BED COURSE MATERIAL	TON						
0026 605-02278	69.000	26.00000	1,794.00	241.39000	16,655.91		
CURB, REMOVE	LFT						
0027 605-06120	98.000	65.00000	6,370.00	72.00000	7,056.00		
CURB, CONCRETE	LFT						
0028 605-06140	64.000	78.00000	4,992.00	75.00000	4,800.00		
CURB AND GUTTER, CONCRETE	LFT						

Contract ID: R -44966-A **Counties:** ADAMS

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 300 **Project(s):** 2300647

Contract Time: 08/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 616-06405	25.000	85.00000	2,125.00	120.00000	3,000.00		
RIPRAP, REVETMENT	TON						
0030 616-12246	58.000	16.00000	928.00	13.00000	754.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0031 621-06567	2.000	10.00000	20.00	20.00000	40.00		
WATER	kGAL						
0032 621-06575	356.000	17.95000	6,390.20	17.95000	6,390.20		
SODDING, NURSERY	SYS						
0033 715-05149	183.000	65.00000	11,895.00	115.00000	21,045.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0034 715-05152	120.000	90.00000	10,800.00	120.00000	14,400.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0035 715-08305	6.000	275.00000	1,650.00	625.00000	3,750.00		
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						

Contract ID: R -44966-A **Counties:** ADAMS

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 300 **Project(s):** 2300647

Contract Time: 08/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 715-09064	303.000	10.75000	3,257.25	10.75000	3,257.25		
VIDEO INSPECTION FOR PIPE	LFT						
0037 715-46010	1.000	1,100.00000	1,100.00	1,000.00000	1,000.00		
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0038 715-92253	1.000	6,200.00000	6,200.00	15,000.00000	15,000.00		
SEWER SANITARY LATERAL RECONNECT	EACH						
0039 720-45030	1.000	3,000.00000	3,000.00	3,500.00000	3,500.00		
INLET, TYPE E7	EACH						
0040 720-45035	2.000	3,100.00000	6,200.00	3,800.00000	7,600.00		
INLET, TYPE F7	EACH						
0041 720-45045	2.000	5,500.00000	11,000.00	4,000.00000	8,000.00		
INLET, TYPE J10	EACH						
0042 720-45055	2.000	12,000.00000	24,000.00	4,000.00000	8,000.00		
INLET, TYPE M10	EACH						

Contract ID: R -44966-A **Counties:** ADAMS

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 300 **Project(s):** 2300647

Contract Time: 08/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		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:**	
0043 801-04308	3.000	200.00000	600.00	200.00000	600.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0044 801-06645	1.000	100.00000	100.00	100.00000	100.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0045 801-06775	(1)	46,083.31000	46,083.31	9,000.00000	9,000.00		
MAINTAINING TRAFFIC	LS						
0046 801-07118	36.000	22.00000	792.00	22.00000	792.00		
BARRICADE, TYPE III-A	LFT						
0047 801-07119	113.000	25.00000	2,825.00	25.00000	2,825.00		
BARRICADE, TYPE III-B	LFT						
0048 801-11990	1.000	2,250.00000	2,250.00	1,330.50000	1,330.50		
TEMPORARY CURB RAMP	EACH						
0049 801-12862	66.000	48.00000	3,168.00	15.00000	990.00		
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						

Contract ID: R -44966-A **Counties:** ADAMS

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 300 **Project(s):** 2300647

Contract Time: 08/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		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:**	
0050 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	5.000 EACH	151.00000	755.00	151.00000	755.00		
0051 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN.	152.000 LFT	3.67000	557.84	3.67000	557.84		
0052 808-12316 TRANSVERSE MARKING, PAINT, PARKING LINE, WHITE, 4 IN.	760.000 LFT	3.34000	2,538.40	3.34000	2,538.40		
0053 808-75056 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 8 IN.	346.000 LFT	2.10000	726.60	2.10000	726.60		
0054 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	36.000 LFT	1.40000	50.40	1.40000	50.40		

Contract ID: R -44966-A **Counties:** ADAMS

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 300 **Project(s):** 2300647

Contract Time: 08/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		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:**	
0055 808-97222	2.000	457.00000	914.00	457.00000	914.00		
PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL	EACH						
Section Totals:			$264,029.00		$270,031.44		
Life Cycle Costs:							
Section Total with LCC:			$264,029.00		$270,031.44		
Contract Item Totals			**$264,029.00**		**$270,031.44**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$264,029.00**		**$270,031.44**		

( ) indicates item is bid as Lump Sum

Contract ID: R -45152-A **Counties:** VANDERBURGH

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 304 **Project(s):** 1900263, 2000187, 2301254, 2400672

Contract Time: 05/30/29 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT, INTERSECTION IMPROVEMENT AND ADA RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC/E & B PAVING LLC J/V		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	902,500.00000	902,500.00	475,000.00000	475,000.00	487,000.00000	487,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -45152-A **Counties:** VANDERBURGH

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 304 **Project(s):** 1900263, 2000187, 2301254, 2400672

Contract Time: 05/30/29 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT, INTERSECTION IMPROVEMENT AND ADA RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC/E & B PAVING LLC J/V		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	1,753,000.00000	1,753,000.00	1,790,000.00000	1,790,000.00	1,975,000.00000	1,975,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	1,050,000.00000	1,050,000.00	950,000.00000	950,000.00	1,185,000.00000	1,185,000.00
CLEARING RIGHT-OF-WAY	LS						

Contract ID: R -45152-A **Counties:** VANDERBURGH

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 304 **Project(s):** 1900263, 2000187, 2301254, 2400672

Contract Time: 05/30/29 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT, INTERSECTION IMPROVEMENT AND ADA RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC/E & B PAVING LLC J/V		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-02240	69,078.000	13.50000	932,553.00	13.00000	898,014.00	11.25000	777,127.50
PAVEMENT REMOVAL	SYS						
0015 202-06541	4.000	4,500.00000	18,000.00	4,500.00000	18,000.00	6,100.00000	24,400.00
REMOVE , WATERLINE VALVE VAULT	EACH						
0016 202-51328	(1)	5,000.00000	5,000.00	7,500.00000	7,500.00	7,500.00000	7,500.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0017 202-91385	103.000	105.00000	10,815.00	450.00000	46,350.00	700.00000	72,100.00
INLET, REMOVE	EACH						
0018 202-93047	21.000	200.00000	4,200.00	1,500.00000	31,500.00	1,600.00000	33,600.00
MANHOLE, REMOVE	EACH						
0019 202-93741	3.000	450.00000	1,350.00	450.00000	1,350.00	400.00000	1,200.00
GUARDRAIL END TREATMENT, REMOVE	EACH						
0020 202-93995	8.000	1,500.00000	12,000.00	1,500.00000	12,000.00	1,000.00000	8,000.00
SIGNAL POLE FOUNDATION, REMOVE	EACH						

Contract ID: R -45152-A **Counties:** VANDERBURGH

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 304 **Project(s):** 1900263, 2000187, 2301254, 2400672

Contract Time: 05/30/29 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT, INTERSECTION IMPROVEMENT AND ADA RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RAGLE, INC/E & B PAVING LLC J/V		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	202-94954	103.000	60.00000	6,180.00	45.00000	4,635.00	65.00000	6,695.00
BARRIER WALL, CONCRETE, REMOVE		LFT						
0022	202-95027	2.000	1,207.00000	2,414.00	1,207.00000	2,414.00	1,150.00000	2,300.00
IMPACT ATTENUATOR, REMOVE		EACH						
0023	202-96133	17,812.000	12.75000	227,103.00	19.00000	338,428.00	29.00000	516,548.00
PIPE, REMOVE		LFT						
0024	202-97009	5.000	750.00000	3,750.00	1,070.00000	5,350.00	1,500.00000	7,500.00
FIRE HYDRANT ASSEMBLY, REMOVE		EACH						
0025	203-02000	34,444.000	35.00000	1,205,540.00	33.00000	1,136,652.00	39.50000	1,360,538.00
EXCAVATION, COMMON		CYS						
0026	203-02010	4,838.000	35.00000	169,330.00	39.00000	188,682.00	41.00000	198,358.00
EXCAVATION, ROCK		CYS						
0027	205-12108	135,548.220	1.00000	135,548.22	1.00000	135,548.22	1.00000	135,548.22
STORMWATER MANAGEMENT BUDGET		DOL						

Contract ID: R -45152-A **Counties:** VANDERBURGH

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 304 **Project(s):** 1900263, 2000187, 2301254, 2400672

Contract Time: 05/30/29 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT, INTERSECTION IMPROVEMENT AND ADA RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC/E & B PAVING LLC J/V		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 205-12616	(1)	100,000.00000	100,000.00	95,500.00000	95,500.00	40,000.00000	40,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0029 205-12618	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	20,000.00000	20,000.00
SWQCP PREPARATION	LS						
0030 207-08264	1,874.000	45.00000	84,330.00	28.00000	52,472.00	30.50000	57,157.00
SUBGRADE TREATMENT, TYPE II	SYS						
0031 207-09935	18,677.000	42.50000	793,772.50	39.00000	728,403.00	39.50000	737,741.50
SUBGRADE TREATMENT, TYPE IC	SYS						
0032 207-12635	77,967.000	15.00000	1,169,505.00	16.50000	1,286,455.50	15.00000	1,169,505.00
SUBGRADE TREATMENT, TYPE IBC	SYS						
0033 211-02050	13,442.000	30.00000	403,260.00	56.00000	752,752.00	48.00000	645,216.00
B BORROW	CYS						
0034 211-09265	13,339.500	60.00000	800,370.00	73.00000	973,783.50	66.50000	887,076.75
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -45152-A **Counties:** VANDERBURGH

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 304 **Project(s):** 1900263, 2000187, 2301254, 2400672

Contract Time: 05/30/29 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT, INTERSECTION IMPROVEMENT AND ADA RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC/E & B PAVING LLC J/V		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 211-09265	181.000 CYS	78.00000	14,118.00	58.00000	10,498.00	82.00000	14,842.00
STRUCTURE BACKFILL, TYPE 2 , NO.11 ONLY							
0036 211-09265	1,762.000 CYS	78.00000	137,436.00	76.00000	133,912.00	106.75000	188,093.50
STRUCTURE BACKFILL, TYPE 2 , NO.53 ONLY							
0037 211-09266	3,735.000 CYS	57.25000	213,828.75	91.00000	339,885.00	82.00000	306,270.00
STRUCTURE BACKFILL, TYPE 3							
0038 213-09269	60.000 CYS	305.00000	18,300.00	543.00000	32,580.00	435.00000	26,100.00
FLOWABLE BACKFILL, NON-REMOVABLE							
0039 214-11796	859.000 SYS	3.00000	2,577.00	2.50000	2,147.50	4.00000	3,436.00
GEOGRID, TYPE IB							
0040 214-12238	92,265.000 SYS	2.75000	253,728.75	2.20000	202,983.00	2.80000	258,342.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A							
0041 301-12234	13,588.000 CYS	92.50000	1,256,890.00	79.00000	1,073,452.00	89.25000	1,212,729.00
COMPACTED AGGREGATE, NO. 53							

Contract ID: R -45152-A **Counties:** VANDERBURGH

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 304 **Project(s):** 1900263, 2000187, 2301254, 2400672

Contract Time: 05/30/29 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT, INTERSECTION IMPROVEMENT AND ADA RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC/E & B PAVING LLC J/V		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 302-07455	1,085.000	125.00000	135,625.00	93.00000	100,905.00	110.00000	119,350.00
DENSE GRADED SUBBASE	CYS						
0043 303-01180	231.000	72.50000	16,747.50	45.00000	10,395.00	72.80000	16,816.80
COMPACTED AGGREGATE, NO. 53	TON						
0044 305-07458	56.000	85.00000	4,760.00	78.00000	4,368.00	200.00000	11,200.00
PCC BASE, 10 IN.	SYS						
0045 306-08034	18,377.000	2.95000	54,212.15	1.90000	34,916.30	1.80000	33,078.60
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0046 306-08041	228.000	26.50000	6,042.00	40.00000	9,120.00	34.15000	7,786.20
MILLING, PCCP , 8.5 INCH	SYS						
0047 306-08159	237.000	25.50000	6,043.50	28.00000	6,636.00	35.00000	8,295.00
MILLING, ASPHALT , 11 INCH	SYS						
0048 401-000005	5,772.000	130.00000	750,360.00	124.00000	715,728.00	124.00000	715,728.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0049 401-000041	9,354.000	104.00000	972,816.00	102.00000	954,108.00	102.00000	954,108.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -45152-A **Counties:** VANDERBURGH

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 304 **Project(s):** 1900263, 2000187, 2301254, 2400672

Contract Time: 05/30/29 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT, INTERSECTION IMPROVEMENT AND ADA RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC/E & B PAVING LLC J/V		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 401-000053	26,988.000	93.00000	2,509,884.00	94.00000	2,536,872.00	94.00000	2,536,872.00
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0051 401-000067	10,218.000	92.00000	940,056.00	85.00000	868,530.00	85.00000	868,530.00
QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0052 401-11526	69,914.000	0.50000	34,957.00	0.26000	18,177.64	0.26000	18,177.64
JOINT ADHESIVE	LFT						
0053 401-12169	(1)	9,800.00000	9,800.00	7,400.00000	7,400.00	7,400.00000	7,400.00
INERTIAL PROFILER, HMA	LS						
0054 401-12439	47,292.000	2.50000	118,230.00	3.75000	177,345.00	3.75000	177,345.00
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0055 402-07452	1,401.000	108.00000	151,308.00	135.00000	189,135.00	135.00000	189,135.00
HMA WEDGE AND LEVEL, TYPE C	TON						
0056 402-10086	2,709.000	85.00000	230,265.00	156.00000	422,604.00	160.00000	433,440.00
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						

Contract ID: R -45152-A **Counties:** VANDERBURGH

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 304 **Project(s):** 1900263, 2000187, 2301254, 2400672

Contract Time: 05/30/29 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT, INTERSECTION IMPROVEMENT AND ADA RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC/E & B PAVING LLC J/V		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 406-05520	81.500	680.00000	55,420.00	715.00000	58,272.50	715.00000	58,272.50
ASPHALT FOR TACK COAT	TON						
0058 501-06321	661.000	110.00000	72,710.00	103.00000	68,083.00	103.00000	68,083.00
QC/QA-PCCP, 10 IN.	SYS						
0059 501-08193	968.000	120.00000	116,160.00	105.00000	101,640.00	105.00000	101,640.00
QC/QA-PCCP, 10.5 IN.	SYS						
0060 501-09107	3,059.000	110.00000	336,490.00	88.00000	269,192.00	88.00000	269,192.00
QC/QA-PCCP, 9 IN.	SYS						
0061 501-09606	2,160.000	95.00000	205,200.00	85.50000	184,680.00	85.50000	184,680.00
QC/QA-PCCP, 8 IN.	SYS						
0062 502-11564	47.000	85.00000	3,995.00	82.00000	3,854.00	107.65000	5,059.55
PCCP, 7 IN.	SYS						
0063 503-03489	210.000	15.25000	3,202.50	17.00000	3,570.00	25.00000	5,250.00
RETROFITTED TIE BARS	EACH						
0064 503-05240	8,144.000	15.25000	124,196.00	6.00000	48,864.00	11.25000	91,620.00
D-1 CONTRACTION JOINT	LFT						

Contract ID: R -45152-A **Counties:** VANDERBURGH

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 304 **Project(s):** 1900263, 2000187, 2301254, 2400672

Contract Time: 05/30/29 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT, INTERSECTION IMPROVEMENT AND ADA RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC/E & B PAVING LLC J/V		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 601-02241	2,198.000	7.00000	15,386.00	5.50000	12,089.00	7.00000	15,386.00
GUARDRAIL, REMOVE	LFT						
0066 601-09149	1.000	34,500.00000	34,500.00	46,000.00000	46,000.00	34,500.00000	34,500.00
IMPACT ATTENUATOR, CR1-W1, TL-3	EACH						
0067 601-12281	4,193.750	24.00000	100,650.00	20.50000	85,971.88	24.00000	100,650.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0068 601-12289	1.000	1,100.00000	1,100.00	875.00000	875.00	1,100.00000	1,100.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0069 601-12291	4.000	4,000.00000	16,000.00	3,225.00000	12,900.00	4,000.00000	16,000.00
GUARDRAIL TRANSITION, MGS WITH CURB	EACH						
0070 601-12292	1.000	3,900.00000	3,900.00	3,200.00000	3,200.00	3,900.00000	3,900.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0071 601-12294	4.000	1,350.00000	5,400.00	1,155.00000	4,620.00	1,350.00000	5,400.00
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						

Contract ID: R -45152-A **Counties:** VANDERBURGH

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 304 **Project(s):** 1900263, 2000187, 2301254, 2400672

Contract Time: 05/30/29 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT, INTERSECTION IMPROVEMENT AND ADA RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC/E & B PAVING LLC J/V		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 601-94689	5.000	3,250.00000	16,250.00	2,258.00000	11,290.00	3,250.00000	16,250.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0073 602-01064	4,355.000	100.00000	435,500.00	102.00000	444,210.00	102.00000	444,210.00
CONCRETE BARRIER , 45 INCH	LFT						
0074 602-06729	289.000	10.00000	2,890.00	17.00000	4,913.00	25.00000	7,225.00
BARRIER DELINEATOR	EACH						
0075 602-11938	169.000	1,600.00000	270,400.00	825.00000	139,425.00	1,800.00000	304,200.00
CONCRETE BARRIER, MODIFIED SECTION , ASYMMETRIC BARRIER	CYS						
0076 602-11938	15.000	1,350.00000	20,250.00	725.00000	10,875.00	2,500.00000	37,500.00
CONCRETE BARRIER, MODIFIED SECTION , MEDIAN BARRIER TRANSITION	CYS						
0077 604-01268	95.000	310.00000	29,450.00	340.00000	32,300.00	310.00000	29,450.00
HANDRAIL, ALUMINUM	LFT						
0078 604-06070	5,179.000	65.00000	336,635.00	51.00000	264,129.00	82.40000	426,749.60
SIDEWALK, CONCRETE	SYS						

Contract ID: R -45152-A **Counties:** VANDERBURGH

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 304 **Project(s):** 1900263, 2000187, 2301254, 2400672

Contract Time: 05/30/29 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT, INTERSECTION IMPROVEMENT AND ADA RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC/E & B PAVING LLC J/V		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 604-08086	449.000	145.00000	65,105.00	165.00000	74,085.00	310.00000	139,190.00
CURB RAMP, CONCRETE	SYS						
0080 604-12083	59.000	225.00000	13,275.00	235.00000	13,865.00	465.00000	27,435.00
DETECTABLE WARNING SURFACES	SYS						
0081 604-44251	18.000	2,600.00000	46,800.00	2,500.00000	45,000.00	1,650.00000	29,700.00
STEPS, CONCRETE	CYS						
0082 605-06090	762.000	26.75000	20,383.50	45.00000	34,290.00	58.50000	44,577.00
CURB, INTEGRAL CONCRETE	LFT						
0083 605-06120	107.000	35.00000	3,745.00	45.00000	4,815.00	55.55000	5,943.85
CURB, CONCRETE	LFT						
0084 605-06120	858.000	28.00000	24,024.00	43.00000	36,894.00	57.00000	48,906.00
CURB, CONCRETE , MODIFIED	LFT						
0085 605-06120	296.000	107.00000	31,672.00	84.00000	24,864.00	70.25000	20,794.00
CURB, CONCRETE , MODIFIED I	LFT						
0086 605-06120	70.000	46.50000	3,255.00	60.00000	4,200.00	82.85000	5,799.50
CURB, CONCRETE , MODIFIED II	LFT						

Contract ID: R -45152-A **Counties:** VANDERBURGH

Letting Date: February 11, 2026 **District(s):** Vincennes

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Contract Time: 05/30/29 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT, INTERSECTION IMPROVEMENT AND ADA RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC/E & B PAVING LLC J/V		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 605-06140	9,975.000	30.25000	301,743.75	27.50000	274,312.50	27.50000	274,312.50
CURB AND GUTTER, CONCRETE	LFT						
0088 605-06140	168.000	37.25000	6,258.00	45.00000	7,560.00	76.75000	12,894.00
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0089 605-06140	219.000	44.00000	9,636.00	45.00000	9,855.00	106.50000	23,323.50
CURB AND GUTTER, CONCRETE , MODIFIED 10 INCH THICKNESS	LFT						
0090 605-06140	499.000	40.00000	19,960.00	52.00000	25,948.00	80.00000	39,920.00
CURB AND GUTTER, CONCRETE , MODIFIED 9 INCH THICKNESS	LFT						
0091 605-06145	5,665.000	26.00000	147,290.00	27.50000	155,787.50	27.50000	155,787.50
CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0092 605-06145	153.000	40.00000	6,120.00	53.00000	8,109.00	82.00000	12,546.00
CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED 9 INCH THICKNESS	LFT						

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Contract Description: PAVEMENT REPLACEMENT, INTERSECTION IMPROVEMENT AND ADA RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC/E & B PAVING LLC J/V		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 605-06255	1,917.000	126.00000	241,542.00	105.00000	201,285.00	165.00000	316,305.00
CENTER CURB, CONCRETE, TYPE D , MODIFIED	SYS						
0094 605-97937	299.000	37.50000	11,212.50	41.00000	12,259.00	60.30000	18,029.70
CURB AND GUTTER, ROLLED CURB , MODIFIED, 9 INCH THICKNESS	LFT						
0095 610-07487	99.000	255.00000	25,245.00	365.00000	36,135.00	365.00000	36,135.00
HMA FOR APPROACHES, TYPE B	TON						
0096 610-07488	461.000	179.00000	82,519.00	195.00000	89,895.00	195.00000	89,895.00
HMA FOR APPROACHES, TYPE C	TON						
0097 610-08446	397.000	78.50000	31,164.50	79.00000	31,363.00	165.00000	65,505.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0098 610-09108	859.000	111.54000	95,812.86	90.00000	77,310.00	181.00000	155,479.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0099 611-06497	1.000	550.00000	550.00	250.00000	250.00	550.00000	550.00
MAILBOX ASSEMBLY, SINGLE	EACH						

Contract ID: R -45152-A **Counties:** VANDERBURGH

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Contract Description: PAVEMENT REPLACEMENT, INTERSECTION IMPROVEMENT AND ADA RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC/E & B PAVING LLC J/V		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 615-06505	9.000	1,000.00000	9,000.00	1,150.00000	10,350.00	1,000.00000	9,000.00
MONUMENT, TYPE B	EACH						
0101 615-06515	1.000	350.00000	350.00	133.00000	133.00	350.00000	350.00
MONUMENT, TYPE D	EACH						
0102 616-06405	1,402.000	55.00000	77,110.00	58.00000	81,316.00	90.00000	126,180.00
RIPRAP, REVETMENT	TON						
0103 616-06451	1.000	210.00000	210.00	215.00000	215.00	560.00000	560.00
RIPRAP, UNIFORM	TON						
0104 616-12246	2,282.000	3.15000	7,188.30	1.10000	2,510.20	3.60000	8,215.20
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0105 616-12249	1,792.000	4.75000	8,512.00	6.20000	11,110.40	5.50000	9,856.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0106 620-01753	9,724.000	90.00000	875,160.00	80.50000	782,782.00	81.00000	787,644.00
SOUND BARRIER PANELS, WALL MOUNTED TYPE 1	SFT						

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Contract Description: PAVEMENT REPLACEMENT, INTERSECTION IMPROVEMENT AND ADA RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC/E & B PAVING LLC J/V		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 620-01754	17,139.000	47.50000	814,102.50	43.00000	736,977.00	45.00000	771,255.00
SOUND BARRIER PANELS, GROUND MOUNTED TYPE 1	SFT						
0108 620-01755	9,724.000	15.00000	145,860.00	18.00000	175,032.00	20.50000	199,342.00
SOUND BARRIER ERECTION, WALL MOUNTED TYPE 1	SFT						
0109 620-01756	17,139.000	17.00000	291,363.00	21.35000	365,917.65	23.50000	402,766.50
SOUND BARRIER ERECTION, GROUND MOUNTED TYPE 1	SFT						
0110 620-08426	(1)	50,000.00000	50,000.00	24,000.00000	24,000.00	25,000.00000	25,000.00
SOUND BARRIER DESIGN AND LAYOUT	LS						
0111 621-01004	8.000	1,050.00000	8,400.00	950.00000	7,600.00	1,050.00000	8,400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0112 621-06554	885.000	7.75000	6,858.75	4.50000	3,982.50	7.75000	6,858.75
SEED MIXTURE, TYPE U	LBS						
0113 621-06565	9.000	480.00000	4,320.00	550.00000	4,950.00	480.00000	4,320.00
MULCHING MATERIAL	TON						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114	621-06567	30.000	2.00000	60.00	10.00000	300.00	2.00000	60.00
WATER		kGAL						
0115	621-06574	318.000	10.00000	3,180.00	13.00000	4,134.00	6.00000	1,908.00
SODDING		SYS						
0116	621-06575	6,819.000	10.00000	68,190.00	11.00000	75,009.00	6.00000	40,914.00
SODDING, NURSERY		SYS						
0117	621-08161	1,573.000	7.42000	11,671.66	6.30000	9,909.90	7.42000	11,671.66
PERMANENT TURF REINFORCEMENT MAT		SYS						
0118	628-11976	5.000	750.00000	3,750.00	575.00000	2,875.00	600.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0119	628-12684	36.000	5,000.00000	180,000.00	4,250.00000	153,000.00	4,590.00000	165,240.00
FIELD OFFICE, TYPE E		MOS						
0120	629-000149	26,898.000	5.50000	147,939.00	9.00000	242,082.00	9.60000	258,220.80
TOPSOIL PROCESSING AND DISTRIBUTION		SYS						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC/E & B PAVING LLC J/V		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121 629-000150	53,796.000	1.00000	53,796.00	1.00000	53,796.00	1.00000	53,796.00
TOPSOIL AMENDMENT BUDGET	DOL						
0122 701-12304	(1)	25,000.00000	25,000.00	85,000.00000	85,000.00	200,000.00000	200,000.00
VIBRATION MONITORING	LS						
0123 703-06029	102,933.000	2.25000	231,599.25	1.65000	169,839.45	2.25000	231,599.25
REINFORCING BARS, EPOXY COATED	LBS						
0124 704-51002	1.300	2,500.00000	3,250.00	7,300.00000	9,490.00	6,050.00000	7,865.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0125 706-08496	1,506.000	240.00000	361,440.00	202.00000	304,212.00	230.00000	346,380.00
REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0126 706-09789	623.000	345.00000	214,935.00	315.00000	196,245.00	320.00000	199,360.00
REINFORCED CONCRETE MOMENT SLAB, 20 IN.	SYS						
0127 706-11601	237.000	530.00000	125,610.00	493.00000	116,841.00	493.00000	116,841.00
RAILING, CONCRETE TYPE FT	CYS						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0128 706-11621	4.000	1,500.00000	6,000.00	4,000.00000	16,000.00	3,500.00000	14,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH						
0129 711-51820	(1)	15,000.00000	15,000.00	7,500.00000	7,500.00	25,000.00000	25,000.00
TEMPORARY SUPPORT , UTILITY DES 2301254	LS						
0130 711-51820	(1)	7,500.00000	7,500.00	65,000.00000	65,000.00	40,000.00000	40,000.00
TEMPORARY SUPPORT , UTILITY, DES 1900263	LS						
0131 715-02744	1.000	2,100.00000	2,100.00	2,124.00000	2,124.00	2,700.00000	2,700.00
GATE VALVE WITH VALVE BOX, 6 IN.	EACH						
0132 715-02745	1.000	3,000.00000	3,000.00	2,936.00000	2,936.00	3,650.00000	3,650.00
GATE VALVE WITH VALVE BOX, 8 IN.	EACH						
0133 715-04596	12.000	2,900.00000	34,800.00	3,315.00000	39,780.00	3,400.00000	40,800.00
WATER SERVICE , ASSEMBLY 1 INCH TO 0.75 INCH, TYPE K COPPER	EACH						

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Contract Description: PAVEMENT REPLACEMENT, INTERSECTION IMPROVEMENT AND ADA RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC/E & B PAVING LLC J/V		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0134 715-05024 PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN.	255.000 LFT	138.00000	35,190.00	205.00000	52,275.00	195.50000	49,852.50
0135 715-05024 PIPE, TYPE 2, CIRCULAR, DIAMETER 36 IN. , C900	186.000 LFT	395.00000	73,470.00	340.00000	63,240.00	375.55000	69,852.30
0136 715-05048 PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	16,674.000 LFT	12.75000	212,593.50	9.25000	154,234.50	12.45000	207,591.30
0137 715-05053 PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	287.000 LFT	28.00000	8,036.00	30.00000	8,610.00	52.50000	15,067.50
0138 715-05149 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	9,570.000 LFT	50.00000	478,500.00	51.00000	488,070.00	78.95000	755,551.50
0139 715-05149 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN. , C900	1,288.000 LFT	85.50000	110,124.00	74.00000	95,312.00	105.50000	135,884.00
0140 715-05151 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	1,948.000 LFT	63.50000	123,698.00	54.00000	105,192.00	82.50000	160,710.00

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Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 304 **Project(s):** 1900263, 2000187, 2301254, 2400672

Contract Time: 05/30/29 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT, INTERSECTION IMPROVEMENT AND ADA RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC/E & B PAVING LLC J/V		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0141 715-05151	105.000	110.00000	11,550.00	104.00000	10,920.00	130.00000	13,650.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN. , C900	LFT						
0142 715-05152	1,407.000	67.50000	94,972.50	78.00000	109,746.00	97.25000	136,830.75
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0143 715-05154	779.000	83.75000	65,241.25	111.00000	86,469.00	124.50000	96,985.50
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0144 715-05156	690.000	136.50000	94,185.00	153.00000	105,570.00	205.00000	141,450.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0145 715-05156	46.000	286.50000	13,179.00	345.00000	15,870.00	335.45000	15,430.70
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN. , C900	LFT						
0146 715-05159	55.000	300.00000	16,500.00	275.00000	15,125.00	643.10000	35,370.50
PIPE, TYPE 2, CIRCULAR, DIAMETER 42 IN.	LFT						
0147 715-05161	1,635.000	220.00000	359,700.00	280.00000	457,800.00	247.35000	404,417.25
PIPE, TYPE 2, CIRCULAR, DIAMETER 48 IN.	LFT						

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Contract Description: PAVEMENT REPLACEMENT, INTERSECTION IMPROVEMENT AND ADA RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC/E & B PAVING LLC J/V		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0148 715-05163	445.000	445.00000	198,025.00	1,140.00000	507,300.00	650.00000	289,250.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 60 IN.	LFT						
0149 715-05842	1.000	3,025.00000	3,025.00	3,200.00000	3,200.00	12,000.00000	12,000.00
CONCRETE ANCHOR, DIAMETER 42 IN.	EACH						
0150 715-08048	2.000	25,000.00000	50,000.00	24,000.00000	48,000.00	35,000.00000	70,000.00
STORMWATER TREATMENT SYSTEM	EACH						
0151 715-08283	578.000	102.50000	59,245.00	78.00000	45,084.00	90.15000	52,106.70
PCCP FOR STRUCTURE INSTALLATION , 10 INCH	SYS						
0152 715-08305	96.000	300.00000	28,800.00	180.00000	17,280.00	246.60000	23,673.60
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0153 715-08306	577.000	235.00000	135,595.00	210.00000	121,170.00	210.00000	121,170.00
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0154 715-09064	18,527.000	1.60000	29,643.20	1.60000	29,643.20	1.60000	29,643.20
VIDEO INSPECTION FOR PIPE	LFT						

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Contract Description: PAVEMENT REPLACEMENT, INTERSECTION IMPROVEMENT AND ADA RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC/E & B PAVING LLC J/V		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 715-09811	1.000	13,650.00000	13,650.00	12,920.00000	12,920.00	14,000.00000	14,000.00
AUTOMATIC FLUSHING DEVICE , WITH VALVE AND FITTINGS	EACH						
0156 715-11571	27.000	190.00000	5,130.00	404.00000	10,908.00	435.00000	11,745.00
WATER MAIN, DUCTILE IRON, 8 IN. , OFFSET ASSEMBLY	LFT						
0157 715-46000	3.000	685.00000	2,055.00	685.00000	2,055.00	800.00000	2,400.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0158 715-46005	2.000	985.00000	1,970.00	825.00000	1,650.00	1,000.00000	2,000.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0159 715-46010	1.000	1,100.00000	1,100.00	1,030.00000	1,030.00	1,200.00000	1,200.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0160 715-91361	216.000	22.50000	4,860.00	32.00000	6,912.00	32.50000	7,020.00
PIPE PVC, 6 IN.	LFT						
0161 715-91742	3.000	1,665.00000	4,995.00	2,600.00000	7,800.00	1,970.00000	5,910.00
WATER METER RELOCATE	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0162 715-92253	12.000	8,850.00000	106,200.00	5,778.00000	69,336.00	6,000.00000	72,000.00
SEWER SANITARY LATERAL RECONNECT	EACH						
0163 715-93912	17.000	300.00000	5,100.00	291.00000	4,947.00	395.00000	6,715.00
WATER MAIN, 6 IN. , C900	LFT						
0164 715-93913	513.000	86.00000	44,118.00	170.00000	87,210.00	125.00000	64,125.00
WATER MAIN, 8 IN. , C900	LFT						
0165 716-07636	198.000	1,650.00000	326,700.00	1,890.00000	374,220.00	1,800.00000	356,400.00
PIPE INSTALLATION, TRENCHLESS, 42 IN.	LFT						
0166 716-09129	398.000	138.50000	55,123.00	149.00000	59,302.00	185.00000	73,630.00
PIPE INSTALLATION, TRENCHLESS, 8 IN. , RESTRAINED JOINT, DIRECTIONAL DRILLED	LFT						
0167 718-06529	3.000	1,650.00000	4,950.00	1,825.00000	5,475.00	1,850.00000	5,550.00
OUTLET PROTECTOR, TYPE 2	EACH						
0168 718-06532	3,000.000	1.20000	3,600.00	1.20000	3,600.00	1.20000	3,600.00
VIDEO INSPECTION FOR UNDERDRAIN	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0169 718-11685	1.000	2,800.00000	2,800.00	1,800.00000	1,800.00	2,500.00000	2,500.00
UNDERDRAIN CLEANOUT PORT	EACH						
0170 718-12305	13,425.000	1.70000	22,822.50	2.50000	33,562.50	1.60000	21,480.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0171 718-12308	647.000	2.75000	1,779.25	4.75000	3,073.25	4.80000	3,105.60
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0172 718-52610	1,373.000	75.00000	102,975.00	94.00000	129,062.00	105.25000	144,508.25
AGGREGATE FOR UNDERDRAINS	CYS						
0173 720-02442	29.000	575.00000	16,675.00	525.00000	15,225.00	900.00000	26,100.00
PIPE, PLUG EXISTING	EACH						
0174 720-03194	1.000	2,000.00000	2,000.00	1,685.00000	1,685.00	2,800.00000	2,800.00
MANHOLE , CAP SANITARY SEWER	EACH						
0175 720-03194	1.000	2,500.00000	2,500.00	44,185.00000	44,185.00	28,000.00000	28,000.00
MANHOLE , CORE DRILL EXISTING	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0176 720-07309	70.000	600.00000	42,000.00	340.00000	23,800.00	575.00000	40,250.00
TRENCH DRAIN , 12 INCH	LFT						
0177 720-09079	58.000	3,900.00000	226,200.00	3,750.00000	217,500.00	4,500.00000	261,000.00
INLET, TYPE HA5, MODIFIED	EACH						
0178 720-12798	14.000	1,250.00000	17,500.00	900.00000	12,600.00	850.00000	11,900.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0179 720-44296	3.000	825.00000	2,475.00	525.00000	1,575.00	1,245.00000	3,735.00
INLET, CAP	EACH						
0180 720-45035	1.000	2,850.00000	2,850.00	2,950.00000	2,950.00	3,500.00000	3,500.00
INLET, TYPE F7	EACH						
0181 720-45041	6.000	6,450.00000	38,700.00	7,350.00000	44,100.00	12,000.00000	72,000.00
INLET, TYPE H5 , MODIFIED	EACH						
0182 720-45105	2.000	3,250.00000	6,500.00	2,950.00000	5,900.00	3,875.00000	7,750.00
INLET, TYPE A2, MODIFIED	EACH						
0183 720-45145	2.000	3,350.00000	6,700.00	3,349.00000	6,698.00	3,975.00000	7,950.00
INLET, TYPE J10, MODIFIED	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0184 720-45155	1.000	3,260.00000	3,260.00	3,350.00000	3,350.00	4,000.00000	4,000.00
INLET, TYPE M10, MODIFIED	EACH						
0185 720-45410	2.000	4,750.00000	9,500.00	3,950.00000	7,900.00	4,350.00000	8,700.00
MANHOLE, TYPE C4	EACH						
0186 720-45415	1.000	9,500.00000	9,500.00	10,500.00000	10,500.00	11,500.00000	11,500.00
MANHOLE, TYPE D4 , MODIFIED	EACH						
0187 720-45425	3.000	6,300.00000	18,900.00	31,000.00000	93,000.00	28,300.00000	84,900.00
MANHOLE, TYPE F4 , MODIFIED	EACH						
0188 720-45510	7.000	5,250.00000	36,750.00	4,900.00000	34,300.00	5,900.00000	41,300.00
MANHOLE, TYPE C4, MODIFIED	EACH						
0189 720-45515	10.000	9,500.00000	95,000.00	10,500.00000	105,000.00	9,200.00000	92,000.00
MANHOLE, TYPE D4, MODIFIED	EACH						
0190 720-45520	16.000	13,750.00000	220,000.00	22,500.00000	360,000.00	16,500.00000	264,000.00
MANHOLE, TYPE E4, MODIFIED	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0191 720-45605	32.000	700.00000	22,400.00	600.00000	19,200.00	1,680.00000	53,760.00
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0192 720-92884	5.000	9,600.00000	48,000.00	8,800.00000	44,000.00	8,940.00000	44,700.00
MANHOLE, TYPE K4, MODIFIED	EACH						
0193 720-93409	85.000	4,200.00000	357,000.00	4,150.00000	352,750.00	4,800.00000	408,000.00
INLET, TYPE B15, MODIFIED	EACH						
0194 720-93411	154.000	4,500.00000	693,000.00	4,250.00000	654,500.00	4,800.00000	739,200.00
INLET, TYPE C15, MODIFIED	EACH						
0195 720-95409	10.000	6,500.00000	65,000.00	6,500.00000	65,000.00	7,975.00000	79,750.00
MANHOLE, TYPE J4, MODIFIED	EACH						
0196 720-96999	1.000	11,000.00000	11,000.00	12,020.00000	12,020.00	14,250.00000	14,250.00
FIRE HYDRANT ASSEMBLY , WITH VALVE AND FITTINGS	EACH						
0197 720-97865	1.000	5,250.00000	5,250.00	4,500.00000	4,500.00	5,800.00000	5,800.00
MANHOLE, TYPE C2, MODIFIED	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0198 720-98869	6.000	12,150.00000	72,900.00	16,750.00000	100,500.00	22,250.00000	133,500.00
MANHOLE, TYPE L4, MODIFIED	EACH						
0199 721-09548	1.000	58,000.00000	58,000.00	49,000.00000	49,000.00	45,000.00000	45,000.00
AUTOMATIC DRAINAGE GATE , 60 INCH	EACH						
0200 731-93945	7,207.000	65.00000	468,455.00	56.00000	403,592.00	57.50000	414,402.50
FACE PANELS, CONCRETE	SFT						
0201 731-93946	7,207.000	21.50000	154,950.50	19.95000	143,779.65	21.50000	154,950.50
WALL ERECTION	SFT						
0202 731-93947	783.000	70.00000	54,810.00	77.00000	60,291.00	77.50000	60,682.50
LEVELING PAD, CONCRETE	LFT						
0203 801-02595	10.000	260.00000	2,600.00	50.00000	500.00	50.00000	500.00
CONTROLLER, RESET TIMING	EACH						
0204 801-04308	30.000	833.00000	24,990.00	833.00000	24,990.00	833.00000	24,990.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0205 801-06209	188,825.000	2.23000	421,079.75	2.23000	421,079.75	2.23000	421,079.75
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0206 801-06211	65.000	238.00000	15,470.00	238.00000	15,470.00	238.00000	15,470.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0207 801-06218	815.000	12.92000	10,529.80	12.92000	10,529.80	12.92000	10,529.80
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0208 801-06539	(1)	45,424.50000	45,424.50	28,000.00000	28,000.00	28,000.00000	28,000.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0209 801-06625	200.000	265.00000	53,000.00	265.00000	53,000.00	265.00000	53,000.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0210 801-06640	245.000	491.00000	120,295.00	491.00000	120,295.00	491.00000	120,295.00
CONSTRUCTION SIGN, TYPE A	EACH						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0211	801-06645	560.000	122.00000	68,320.00	122.00000	68,320.00	122.00000	68,320.00
CONSTRUCTION SIGN, TYPE B		EACH						
0212	801-06710	2,920.000	16.00000	46,720.00	13.50000	39,420.00	16.00000	46,720.00
FLASHING ARROW SIGN		DAY						
0213	801-06775	(1)	1,250,000.00000	1,250,000.00	1,110,000.00000	1,110,000.00	1,710,637.51000	1,710,637.51
MAINTAINING TRAFFIC		LS						
0214	801-07024	14.000	5,000.00000	70,000.00	7,100.00000	99,400.00	8,850.00000	123,900.00
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0215	801-07119	640.000	37.00000	23,680.00	37.00000	23,680.00	37.00000	23,680.00
BARRICADE, TYPE III-B		LFT						
0216	801-08401	15,294.000	20.00000	305,880.00	41.00000	627,054.00	55.00000	841,170.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0217	801-09087	1,306.000	6.46000	8,436.76	6.46000	8,436.76	6.46000	8,436.76
TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN.		LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0218 801-11642	3.000	5,349.26000	16,047.78	16,183.00000	48,549.00	16,183.00000	48,549.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0219 801-11990	35.000	1,750.00000	61,250.00	4,200.00000	147,000.00	6,245.00000	218,575.00
TEMPORARY CURB RAMP	EACH						
0220 801-12042	12.000	300.00000	3,600.00	250.00000	3,000.00	1,300.00000	15,600.00
TRUCK MOUNTED ATTENUATOR	DAY						
0221 801-12324	4,160.000	60.00000	249,600.00	60.00000	249,600.00	60.00000	249,600.00
LAW ENFORCEMENT OFFICER	HRS						
0222 801-12392	24.000	51.00000	1,224.00	51.00000	1,224.00	51.00000	1,224.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 28 IN. , 27 INCH YIELD LINE	LFT						
0223 801-12641	288.000	43.59000	12,553.92	56.00000	16,128.00	89.49000	25,773.12
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0224 801-12832	4.000	5,800.00000	23,200.00	5,800.00000	23,200.00	58.00000	232.00
TEMPORARY SPEED FEEDBACK ASSEMBLY	EACH						

Contract ID: R -45152-A **Counties:** VANDERBURGH

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 304 **Project(s):** 1900263, 2000187, 2301254, 2400672

Contract Time: 05/30/29 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT, INTERSECTION IMPROVEMENT AND ADA RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC/E & B PAVING LLC J/V		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0225 801-12862	2,287.000	35.00000	80,045.00	28.50000	65,179.50	40.19000	91,914.53
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0226 801-12883	15.000	610.00000	9,150.00	610.00000	9,150.00	610.00000	9,150.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0227 801-12956	1,600.000	6.46000	10,336.00	6.46000	10,336.00	6.46000	10,336.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 10 IN.	LFT						
0228 801-94295	72.000	650.00000	46,800.00	700.00000	50,400.00	700.00000	50,400.00
SIGNAL HEAD RELOCATE	EACH						
0229 802-03126	18.000	450.00000	8,100.00	350.00000	6,300.00	350.00000	6,300.00
SIGN, OVERHEAD, RELOCATE	EACH						
0230 802-04893	4.000	280.00000	1,120.00	300.00000	1,200.00	300.00000	1,200.00
REFERENCE POST	EACH						
0231 802-05701	739.000	21.50000	15,888.50	29.00000	21,431.00	29.00000	21,431.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						

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Contract Description: PAVEMENT REPLACEMENT, INTERSECTION IMPROVEMENT AND ADA RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC/E & B PAVING LLC J/V		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0232 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	93.000 LFT	14.50000	1,348.50	28.00000	2,604.00	28.00000	2,604.00
0233 802-07057 SIGN, PANEL, WITH LEGEND	210.000 SFT	46.50000	9,765.00	30.00000	6,300.00	30.00000	6,300.00
0234 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	92.000 EACH	65.00000	5,980.00	60.00000	5,520.00	60.00000	5,520.00
0235 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	265.00000	265.00	225.00000	225.00	225.00000	225.00
0236 802-09575 OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE C	1.000 EACH	70,000.00000	70,000.00	62,000.00000	62,000.00	62,000.00000	62,000.00
0237 802-09581 CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 36 IN.	1.000 EACH	19,000.00000	19,000.00	22,500.00000	22,500.00	22,500.00000	22,500.00
0238 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	426.000 SFT	36.50000	15,549.00	30.00000	12,780.00	30.00000	12,780.00

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Contract Description: PAVEMENT REPLACEMENT, INTERSECTION IMPROVEMENT AND ADA RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RAGLE, INC/E & B PAVING LLC J/V		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0239	802-09839	37.000	130.00000	4,810.00	39.00000	1,443.00	39.00000	1,443.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0240	802-09840	349.000	35.00000	12,215.00	22.00000	7,678.00	22.00000	7,678.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0241	802-09842	317.000	25.00000	7,925.00	28.00000	8,876.00	28.00000	8,876.00
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS		SFT						
0242	802-12222	2.000	1,900.00000	3,800.00	2,000.00000	4,000.00	2,000.00000	4,000.00
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A		EACH						
0243	802-74040	2.000	1,400.00000	2,800.00	1,800.00000	3,600.00	3,800.00000	7,600.00
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE		EACH						
0244	802-76095	350.000	16.50000	5,775.00	15.00000	5,250.00	15.00000	5,250.00
STRUCTURAL STEEL, BREAKAWAY		LBS						

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Contract Description: PAVEMENT REPLACEMENT, INTERSECTION IMPROVEMENT AND ADA RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC/E & B PAVING LLC J/V		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0245 805-01300	2.000	8,500.00000	17,000.00	4,800.00000	9,600.00	4,800.00000	9,600.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0246 805-01815	9.000	3,500.00000	31,500.00	4,800.00000	43,200.00	4,800.00000	43,200.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0247 805-02087	(1)	3,025.00000	3,025.00	1,500.00000	1,500.00	1,500.00000	1,500.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0248 805-02150	13.000	1,000.00000	13,000.00	700.00000	9,100.00	700.00000	9,100.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0249 805-02262	(1)	8,850.00000	8,850.00	32,000.00000	32,000.00	32,000.00000	32,000.00
FLASHER INSTALLATION, NEW, LOCATION NO. , 1	LS						
0250 805-02445	2.000	24,000.00000	48,000.00	24,000.00000	48,000.00	24,000.00000	48,000.00
CONTROLLER AND CABINET, TYPE P1	EACH						

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Contract Description: PAVEMENT REPLACEMENT, INTERSECTION IMPROVEMENT AND ADA RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC/E & B PAVING LLC J/V		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0251 805-02645	11.000	1,250.00000	13,750.00	1,800.00000	19,800.00	1,800.00000	19,800.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0252 805-09539	13.000	775.00000	10,075.00	750.00000	9,750.00	750.00000	9,750.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0253 805-11744	27.000	1,350.00000	36,450.00	1,850.00000	49,950.00	1,850.00000	49,950.00
HANDHOLE, SIGNAL, TYPE 2	EACH						
0254 805-11815	10,812.000	12.00000	129,744.00	25.00000	270,300.00	25.00000	270,300.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0255 805-11817	13.000	1,150.00000	14,950.00	1,020.00000	13,260.00	1,020.00000	13,260.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0256 805-12016	2.000	9,000.00000	18,000.00	8,500.00000	17,000.00	8,500.00000	17,000.00
UNINTERRUPTIBLE POWER SUPPLY	EACH						
0257 805-78205	29.000	1,250.00000	36,250.00	1,200.00000	34,800.00	1,200.00000	34,800.00
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						

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Contract Description: PAVEMENT REPLACEMENT, INTERSECTION IMPROVEMENT AND ADA RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC/E & B PAVING LLC J/V		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0258 805-78415	9.000	4,250.00000	38,250.00	5,500.00000	49,500.00	5,500.00000	49,500.00
SPAN, CATENARY, AND TETHER	EACH						
0259 805-78420	10.000	385.00000	3,850.00	550.00000	5,500.00	550.00000	5,500.00
DISCONNECT HANGER	EACH						
0260 805-78445	2.000	2,400.00000	4,800.00	2,000.00000	4,000.00	2,000.00000	4,000.00
SIGNAL SERVICE	EACH						
0261 805-78467	21.000	15.50000	325.50	15.00000	315.00	15.00000	315.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0262 805-78470	8,098.000	1.45000	11,742.10	1.20000	9,717.60	1.20000	9,717.60
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0263 805-78480	2,446.000	1.80000	4,402.80	2.50000	6,115.00	2.50000	6,115.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0264 805-78485	4,740.000	2.40000	11,376.00	3.50000	16,590.00	3.50000	16,590.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						

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Contract Description: PAVEMENT REPLACEMENT, INTERSECTION IMPROVEMENT AND ADA RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC/E & B PAVING LLC J/V		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0265 805-78495	2,350.000	3.50000	8,225.00	3.50000	8,225.00	3.50000	8,225.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0266 805-78510	8,853.000	1.20000	10,623.60	3.20000	28,329.60	3.20000	28,329.60
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0267 805-78785	23.000	1,600.00000	36,800.00	2,000.00000	46,000.00	2,000.00000	46,000.00
SIGNAL DETECTOR HOUSING	EACH						
0268 805-78795	3,252.000	10.00000	32,520.00	12.00000	39,024.00	12.00000	39,024.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0269 805-78925	2.000	22,150.00000	44,300.00	3,000.00000	6,000.00	3,000.00000	6,000.00
CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0270 805-81060	9.000	11,200.00000	100,800.00	11,000.00000	99,000.00	11,000.00000	99,000.00
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0271 805-99162	10.000	1,150.00000	11,500.00	1,180.00000	11,800.00	1,180.00000	11,800.00
SIGNAL POLE, PEDESTAL, 11 FT	EACH						
0272 807-02560	(1)	20,000.00000	20,000.00	12,500.00000	12,500.00	12,500.00000	12,500.00
ELECTRICAL WORK	LS						
0273 807-06592	2,437.000	20.50000	49,958.50	28.00000	68,236.00	28.00000	68,236.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0274 807-12354	2.000	2,500.00000	5,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00
METERED SERVICE POINT	EACH						
0275 807-12794	11.000	4,500.00000	49,500.00	8,400.00000	92,400.00	10,232.50000	112,557.50
LIGHTING FOUNDATION, 45 IN. BARRIER WALL, CONCRETE WITH GROUND	EACH						
0276 808-03439	2,473.000	10.73000	26,535.29	10.73000	26,535.29	10.73000	26,535.29
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0277 808-06701	347.000	1.45000	503.15	1.45000	503.15	1.45000	503.15
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0278 808-06703	2,230.000	0.61000	1,360.30	0.61000	1,360.30	0.61000	1,360.30
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0279 808-06711	32.000	48.21000	1,542.72	48.21000	1,542.72	48.21000	1,542.72
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0280 808-06713	398.000	7.82000	3,112.36	7.82000	3,112.36	7.82000	3,112.36
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0281 808-06714	214.000	7.28000	1,557.92	7.28000	1,557.92	7.28000	1,557.92
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0282 808-06716	38,450.000	1.11000	42,679.50	1.11000	42,679.50	1.11000	42,679.50
LINE, REMOVE	LFT						
0283 808-06723	4.000	382.00000	1,528.00	382.00000	1,528.00	382.00000	1,528.00
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0284 808-09381	(1)	12,951.00000	12,951.00	12,951.00000	12,951.00	12,951.00000	12,951.00
RETRO-REFLECTIVITY TESTING	LS						
0285 808-10031	125.000	2.00000	250.00	1.43000	178.75	2.00000	250.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0286 808-10033	1,161.000	2.00000	2,322.00	1.43000	1,660.23	2.00000	2,322.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0287 808-10034	1,629.000	2.00000	3,258.00	1.43000	2,329.47	2.00000	3,258.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0288 808-10042	180.000	10.00000	1,800.00	7.50000	1,350.00	10.00000	1,800.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0289 808-10047	78.000	10.00000	780.00	7.50000	585.00	10.00000	780.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0290 808-10049	1,717.000	3.00000	5,151.00	2.16000	3,708.72	3.00000	5,151.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0291 808-10053	2.000	1,000.00000	2,000.00	780.00000	1,560.00	1,000.00000	2,000.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, RXR	EACH						
0292 808-10057	1,334.000	3.00000	4,002.00	2.16000	2,881.44	3.00000	4,002.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0293 808-10071	1,877.000	3.00000	5,631.00	2.16000	4,054.32	3.00000	5,631.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0294 808-11650	273.000	1.97000	537.81	1.97000	537.81	1.97000	537.81
LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0295 808-12032	64,456.000	1.46000	94,105.76	1.46000	94,105.76	1.46000	94,105.76
GROOVING FOR PAVEMENT MARKINGS	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0296 808-12666	605.000	14.52000	8,784.60	14.52000	8,784.60	14.52000	8,784.60
LINE, PREFORMED PLASTIC, SOLID, WHITE, 10 IN.	LFT						
0297 808-12783	847.000	8.69000	7,360.43	8.69000	7,360.43	8.69000	7,360.43
LINE, PREFORMED PLASTIC, BROKEN, BLACK, 6 IN.	LFT						
0298 808-12848	825.000	30.21000	24,923.25	30.21000	24,923.25	30.21000	24,923.25
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 10 IN.	LFT						
0299 808-12949	1,877.000	8.00000	15,016.00	8.00000	15,016.00	8.00000	15,016.00
LINE, MULTI-COMPONENT, BROKEN, BLACK, 6 IN.	LFT						
0300 808-12953	6,180.000	2.25000	13,905.00	2.25000	13,905.00	2.25000	13,905.00
LINE, THERMOPLASTIC, SOLID, WHITE, 10 IN.	LFT						
0301 808-75002	3,072.000	0.27000	829.44	0.27000	829.44	0.27000	829.44
LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT						
0302 808-75007	611.000	3.13000	1,912.43	3.13000	1,912.43	3.13000	1,912.43
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: R -45152-A **Counties:** VANDERBURGH

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 304 **Project(s):** 1900263, 2000187, 2301254, 2400672

Contract Time: 05/30/29 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT, INTERSECTION IMPROVEMENT AND ADA RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC/E & B PAVING LLC J/V		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0303 808-75043	18,891.000	0.86000	16,246.26	0.86000	16,246.26	0.86000	16,246.26
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0304 808-75055	8,887.000	7.02000	62,386.74	7.02000	62,386.74	7.02000	62,386.74
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0305 808-75100	320.000	3.13000	1,001.60	3.13000	1,001.60	3.13000	1,001.60
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0306 808-75215	107.000	5.37000	574.59	5.37000	574.59	5.37000	574.59
LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	LFT						
0307 808-75245	3,243.000	0.61000	1,978.23	0.61000	1,978.23	0.61000	1,978.23
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0308 808-75247	18,892.000	0.87000	16,436.04	0.87000	16,436.04	0.87000	16,436.04
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: R -45152-A **Counties:** VANDERBURGH

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 304 **Project(s):** 1900263, 2000187, 2301254, 2400672

Contract Time: 05/30/29 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT, INTERSECTION IMPROVEMENT AND ADA RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RAGLE, INC/E & B PAVING LLC J/V		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0309	808-75260	107.000	5.37000	574.59	5.37000	574.59	5.37000	574.59
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.		LFT						
0310	808-75272	745.000	10.73000	7,993.85	10.73000	7,993.85	10.73000	7,993.85
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.		LFT						
0311	808-75297	1,025.000	10.73000	10,998.25	10.73000	10,998.25	10.73000	10,998.25
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0312	808-75320	54.000	224.00000	12,096.00	224.00000	12,096.00	224.00000	12,096.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW		EACH						
0313	808-75998	453.000	42.00000	19,026.00	45.05000	20,407.65	45.00000	20,385.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0314	809-06114	2.000	1,150.00000	2,300.00	600.00000	1,200.00	600.00000	1,200.00
ITS ANTENNA		EACH						

Contract ID: R -45152-A **Counties:** VANDERBURGH

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 304 **Project(s):** 1900263, 2000187, 2301254, 2400672

Contract Time: 05/30/29 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT, INTERSECTION IMPROVEMENT AND ADA RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC/E & B PAVING LLC J/V		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0315 809-06128	1.000	7,600.00000	7,600.00	2,500.00000	2,500.00	2,500.00000	2,500.00
CCTV ASSEMBLY	EACH						
0316 206-93520	3,600.000	35.00000	126,000.00	26.50000	95,400.00	135.00000	486,000.00
TEMPORARY SHEET PILING	SFT						
0317 805-78225	2.000	1,625.00000	3,250.00	1,320.00000	2,640.00	2,640.00000	5,280.00
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						
Section Totals:			$35,061,686.26		$35,829,902.94		$39,508,500.00
Life Cycle Costs:							
Section Total with LCC:			$35,061,686.26		$35,829,902.94		$39,508,500.00
Contract Item Totals			**$35,061,686.26**		**$35,829,902.94**		**$39,508,500.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$35,061,686.26**		**$35,829,902.94**		**39,508,500.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -45553-A **Counties:** SULLIVAN

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 310 **Project(s):** 2400526

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

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS SOUTH LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,116.51000	1,116.51	3,650.00000	3,650.00	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 109-08441	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						

Contract ID: R -45553-A **Counties:** SULLIVAN

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 310 **Project(s):** 2400526

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

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	(3) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(3) MILESTONE CONTRACTORS SOUTH LLC Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD 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)	24,189.07000	24,189.07	25,995.75000	25,995.75	29,184.00000	29,184.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-93615	169.000	71.66000	12,110.54	56.25000	9,506.25	55.00000	9,295.00
CONCRETE, REMOVE	SYS						
0011 207-08264	1,402.000	37.17000	52,112.34	8.25000	11,566.50	55.00000	77,110.00
SUBGRADE TREATMENT, TYPE II	SYS						
0012 207-08266	169.000	4.42000	746.98	8.00000	1,352.00	30.00000	5,070.00
SUBGRADE TREATMENT, TYPE III	SYS						
0013 214-11796	1,571.000	2.59000	4,068.89	1.50000	2,356.50	5.00000	7,855.00
GEOGRID, TYPE IB	SYS						
0014 302-07455	29.000	63.36000	1,837.44	125.00000	3,625.00	250.00000	7,250.00
DENSE GRADED SUBBASE	CYS						

Contract ID: R -45553-A **Counties:** SULLIVAN

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 310 **Project(s):** 2400526

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

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	(3) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(3) MILESTONE CONTRACTORS SOUTH LLC Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 304-12623	387.000	244.03000	94,439.61	388.00000	150,156.00	225.00000	87,075.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0016 306-08034	10,892.000	3.35000	36,488.20	4.00000	43,568.00	5.00000	54,460.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0017 306-08599	7,180.000	2.72000	19,529.60	2.35000	16,873.00	5.00000	35,900.00
MILLING, ASPHALT, 1/2 IN.	SYS						
0018 401-000001	1,492.000	129.08000	192,587.36	124.00000	185,008.00	131.00000	195,452.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0019 401-11526	11,142.000	0.55000	6,128.10	0.50000	5,571.00	1.00000	11,142.00
JOINT ADHESIVE	LFT						
0020 406-05520	6.000	0.01000	0.06	650.00000	3,900.00	760.00000	4,560.00
ASPHALT FOR TACK COAT	TON						
0021 502-06999	169.000	98.72000	16,683.68	140.00000	23,660.00	110.00000	18,590.00
PCCP, 8 IN.	SYS						
0022 503-05240	120.000	39.80000	4,776.00	45.00000	5,400.00	110.00000	13,200.00
D-1 CONTRACTION JOINT	LFT						

Contract ID: R -45553-A **Counties:** SULLIVAN

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 310 **Project(s):** 2400526

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

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	(3) MILESTONE CONTRACTORS SOUTH LLC Unit Price	(3) MILESTONE CONTRACTORS SOUTH LLC Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD MAINTENANCE	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0023 615-97768	32.000	153.35000	4,907.20	115.00000	3,680.00	100.00000	3,200.00
PARKING BARRIER, RESET	EACH						
0024 628-09403	6.000	3,796.14000	22,776.84	3,600.00000	21,600.00	1,350.00000	8,100.00
FIELD OFFICE, TYPE C	MOS						
0025 628-11976	1.000	1,116.51000	1,116.51	275.00000	275.00	1,350.00000	1,350.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0026 720-12798	14.000	488.53000	6,839.42	825.00000	11,550.00	1,500.00000	21,000.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0027 801-06640	6.000	250.00000	1,500.00	550.00000	3,300.00	650.00000	3,900.00
CONSTRUCTION SIGN, TYPE A	EACH						
0028 801-06775	(1)	6,405.19000	6,405.19	3,350.00000	3,350.00	30,000.00000	30,000.00
MAINTAINING TRAFFIC	LS						
Section Totals:			$510,366.54		$535,950.00		$635,700.00
Life Cycle Costs:							
Section Total with LCC:			$510,366.54		$535,950.00		$635,700.00
Contract Item Totals			**$510,366.54**		**$535,950.00**		**$635,700.00**

Contract ID: R -45553-A **Counties:** SULLIVAN

Letting Date: February 11, 2026 **District(s):** Vincennes

Call Order: 310 **Project(s):** 2400526

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

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$510,366.54**	**$535,950.00**	**635,700.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -45636-A **Counties:** MORGAN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 330 **Project(s):** 2400659

Contract Time: 07/17/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) PAF CONSTRUCTION, LLC		(3) CALUMET CIVIL CONTRACTORS INC	
		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)	5,065.25000	5,065.25	28,600.00000	28,600.00	1,300.00000	1,300.00
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						

Contract ID: R -45636-A **Counties:** MORGAN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 330 **Project(s):** 2400659

Contract Time: 07/17/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) PAF CONSTRUCTION, LLC		(3) CALUMET CIVIL CONTRACTORS INC	
		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 109-11362	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)	6,787.50000	6,787.50	15,000.00000	15,000.00	14,200.00000	14,200.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-01015	(1)	14,400.00000	14,400.00	9,750.00000	9,750.00	18,944.90000	18,944.90
CLEARING AND GRUBBING	LS						
0011 202-02637	23.000	100.00000	2,300.00	75.00000	1,725.00	69.00000	1,587.00
PIPE ABANDON AND GROUT FILL	LFT						
0012 202-02928	1.000	850.00000	850.00	500.00000	500.00	699.00000	699.00
CATCH BASIN, REMOVE	EACH						
0013 202-96133	165.000	33.00000	5,445.00	20.00000	3,300.00	33.50000	5,527.50
PIPE, REMOVE	LFT						
0014 203-02000	435.000	69.00000	30,015.00	30.00000	13,050.00	48.00000	20,880.00
EXCAVATION, COMMON	CYS						

Contract ID: R -45636-A **Counties:** MORGAN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 330 **Project(s):** 2400659

Contract Time: 07/17/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) PAF CONSTRUCTION, LLC		(3) CALUMET CIVIL CONTRACTORS INC	
		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 205-12108	3,035.000	1.00000	3,035.00	1.00000	3,035.00	1.00000	3,035.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	2,200.00000	2,200.00	3,035.00000	3,035.00	8,000.00000	8,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-08264	469.000	31.50000	14,773.50	18.00000	8,442.00	23.00000	10,787.00
SUBGRADE TREATMENT, TYPE II	SYS						
0018 211-09265	54.000	75.00000	4,050.00	80.00000	4,320.00	80.00000	4,320.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 214-11796	469.000	2.75000	1,289.75	5.00000	2,345.00	6.50000	3,048.50
GEOGRID, TYPE IB	SYS						
0020 301-12233	22.000	80.00000	1,760.00	75.00000	1,650.00	115.00000	2,530.00
COMPACTED AGGREGATE, NO. 8	CYS						
0021 301-12234	79.000	100.00000	7,900.00	80.00000	6,320.00	103.00000	8,137.00
COMPACTED AGGREGATE, NO. 53	CYS						

Contract ID: R -45636-A **Counties:** MORGAN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 330 **Project(s):** 2400659

Contract Time: 07/17/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) PAF CONSTRUCTION, LLC		(3) CALUMET CIVIL CONTRACTORS INC	
		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:**	
0022 304-12623	129.000	140.00000	18,060.00	300.00000	38,700.00	168.00000	21,672.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0023 306-08563	3,462.000	5.25000	18,175.50	1.50000	5,193.00	5.50000	19,041.00
MILLING, ASPHALT, 1 1/4 IN.	SYS						
0024 401-000002	280.000	140.00000	39,200.00	175.00000	49,000.00	143.00000	40,040.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0025 401-11526	3,462.000	0.50000	1,731.00	1.00000	3,462.00	1.00000	3,462.00
JOINT ADHESIVE	LFT						
0026 406-05521	3,996.000	0.25000	999.00	0.25000	999.00	1.00000	3,996.00
ASPHALT FOR TACK COAT	SYS						
0027 603-06065	140.000	60.00000	8,400.00	40.00000	5,600.00	136.00000	19,040.00
FENCE, CHAIN LINK, RESET	LFT						
0028 615-11537	4.000	350.00000	1,400.00	500.00000	2,000.00	570.00000	2,280.00
PARKING BARRIER, CONCRETE	EACH						

Contract ID: R -45636-A **Counties:** MORGAN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 330 **Project(s):** 2400659

Contract Time: 07/17/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) PAF CONSTRUCTION, LLC		(3) CALUMET CIVIL CONTRACTORS INC	
		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:**	
0029 615-97768	4.000	24.00000	96.00	500.00000	2,000.00	291.00000	1,164.00
PARKING BARRIER, RESET	EACH						
0030 616-06405	12.000	125.00000	1,500.00	250.00000	3,000.00	98.00000	1,176.00
RIPRAP, REVETMENT	TON						
0031 616-12246	27.000	6.00000	162.00	32.00000	864.00	47.00000	1,269.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0032 621-01004	1.000	650.00000	650.00	750.00000	750.00	900.00000	900.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0033 621-06545	1.000	957.00000	957.00	550.00000	550.00	750.00000	750.00
FERTILIZER FOR PERMANENT SEEDING	TON						
0034 621-06560	727.000	2.50000	1,817.50	5.00000	3,635.00	16.00000	11,632.00
MULCHED SEEDING, TYPE U	SYS						
0035 621-06567	2.000	50.00000	100.00	500.00000	1,000.00	15.00000	30.00
WATER	kGAL						

Contract ID: R -45636-A **Counties:** MORGAN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 330 **Project(s):** 2400659

Contract Time: 07/17/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) PAF CONSTRUCTION, LLC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 621-06575	339.000	19.00000	6,441.00	20.00000	6,780.00	32.00000	10,848.00
SODDING, NURSERY	SYS						
0037 715-05149	181.000	76.25000	13,801.25	75.00000	13,575.00	98.00000	17,738.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0038 715-08283	5.000	425.00000	2,125.00	115.00000	575.00	560.00000	2,800.00
PCCP FOR STRUCTURE INSTALLATION	SYS						
0039 715-46000	1.000	622.00000	622.00	2,600.00000	2,600.00	1,650.00000	1,650.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0040 720-45042	1.000	4,600.00000	4,600.00	3,250.00000	3,250.00	4,000.00000	4,000.00
INLET, TYPE HA5	EACH						
0041 801-07118	48.000	38.50000	1,848.00	25.00000	1,200.00	10.00000	480.00
BARRICADE, TYPE III-A	LFT						
0042 802-03896	2.000	1,134.00000	2,268.00	2,500.00000	5,000.00	3,300.00000	6,600.00
BOLLARD	EACH						

Contract ID: R -45636-A **Counties:** MORGAN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 330 **Project(s):** 2400659

Contract Time: 07/17/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) PAF CONSTRUCTION, LLC		(3) CALUMET CIVIL CONTRACTORS INC	
		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:**	
0043 802-09838	6.000	35.75000	214.50	125.00000	750.00	170.00000	1,020.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0044 802-76065	21.000	7.25000	152.25	40.00000	840.00	25.00000	525.00
SIGN POST, TYPE B	LFT						
0045 808-06713	2,219.000	0.75000	1,664.25	2.00000	4,438.00	2.88000	6,390.72
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0046 808-06716	99.000	0.50000	49.50	10.00000	990.00	0.85000	84.15
LINE, REMOVE	LFT						
0047 808-09314	567.000	0.75000	425.25	5.00000	2,835.00	4.69000	2,659.23
LINE, PAINT, SOLID, BLUE, 4 IN.	LFT						
0048 808-97222	5.000	77.00000	385.00	500.00000	2,500.00	750.00000	3,750.00
PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL	EACH						
Section Totals:			$227,722.00		$263,165.00		$288,000.00
Life Cycle Costs:							
Section Total with LCC:			$227,722.00		$263,165.00		$288,000.00

Contract ID: R -45636-A **Counties:** MORGAN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 330 **Project(s):** 2400659

Contract Time: 07/17/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Contract Item Totals	**$227,722.00**	**$263,165.00**	**$288,000.00**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$227,722.00**	**$263,165.00**	**288,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -45636-A **Counties:** MORGAN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 330 **Project(s):** 2400659

Contract Time: 07/17/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. 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)	6,000.00000	6,000.00	4,800.00000	4,800.00		
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						

Contract ID: R -45636-A **Counties:** MORGAN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 330 **Project(s):** 2400659

Contract Time: 07/17/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	13,990.90000	13,990.90	32,193.19000	32,193.19		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-01015	(1)	28,500.00000	28,500.00	27,350.78000	27,350.78		
CLEARING AND GRUBBING	LS						
0011 202-02637	23.000	160.00000	3,680.00	40.03000	920.69		
PIPE ABANDON AND GROUT FILL	LFT						
0012 202-02928	1.000	1,400.00000	1,400.00	1,896.02000	1,896.02		
CATCH BASIN, REMOVE	EACH						
0013 202-96133	165.000	52.00000	8,580.00	37.58000	6,200.70		
PIPE, REMOVE	LFT						
0014 203-02000	435.000	42.00000	18,270.00	123.40000	53,679.00		
EXCAVATION, COMMON	CYS						

Contract ID: R -45636-A **Counties:** MORGAN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 330 **Project(s):** 2400659

Contract Time: 07/17/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	3,035.000	1.00000	3,035.00	1.00000	3,035.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	9,200.00000	9,200.00	12,254.24000	12,254.24		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-08264	469.000	31.02000	14,548.38	47.14000	22,108.66		
SUBGRADE TREATMENT, TYPE II	SYS						
0018 211-09265	54.000	110.00000	5,940.00	80.11000	4,325.94		
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 214-11796	469.000	2.00000	938.00	3.30000	1,547.70		
GEOGRID, TYPE IB	SYS						
0020 301-12233	22.000	150.00000	3,300.00	148.99000	3,277.78		
COMPACTED AGGREGATE, NO. 8	CYS						
0021 301-12234	79.000	110.00000	8,690.00	114.05000	9,009.95		
COMPACTED AGGREGATE, NO. 53	CYS						

Contract ID: R -45636-A **Counties:** MORGAN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 330 **Project(s):** 2400659

Contract Time: 07/17/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 304-12623	129.000	280.00000	36,120.00	233.15000	30,076.35		
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0023 306-08563	3,462.000	5.70000	19,733.40	5.59000	19,352.58		
MILLING, ASPHALT, 1 1/4 IN.	SYS						
0024 401-000002	280.000	150.00000	42,000.00	155.63000	43,576.40		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0025 401-11526	3,462.000	0.40000	1,384.80	0.90000	3,115.80		
JOINT ADHESIVE	LFT						
0026 406-05521	3,996.000	0.15000	599.40	0.01000	39.96		
ASPHALT FOR TACK COAT	SYS						
0027 603-06065	140.000	68.00000	9,520.00	136.00000	19,040.00		
FENCE, CHAIN LINK, RESET	LFT						
0028 615-11537	4.000	250.00000	1,000.00	1,266.97000	5,067.88		
PARKING BARRIER, CONCRETE	EACH						

Contract ID: R -45636-A **Counties:** MORGAN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 330 **Project(s):** 2400659

Contract Time: 07/17/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 615-97768	4.000	100.00000	400.00	446.09000	1,784.36		
PARKING BARRIER, RESET	EACH						
0030 616-06405	12.000	200.00000	2,400.00	171.66000	2,059.92		
RIPRAP, REVETMENT	TON						
0031 616-12246	27.000	40.00000	1,080.00	9.67000	261.09		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0032 621-01004	1.000	700.00000	700.00	700.00000	700.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0033 621-06545	1.000	10.00000	10.00	10.00000	10.00		
FERTILIZER FOR PERMANENT SEEDING	TON						
0034 621-06560	727.000	4.00000	2,908.00	4.00000	2,908.00		
MULCHED SEEDING, TYPE U	SYS						
0035 621-06567	2.000	0.01000	0.02	0.01000	0.02		
WATER	kGAL						

Contract ID: R -45636-A **Counties:** MORGAN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 330 **Project(s):** 2400659

Contract Time: 07/17/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 621-06575	339.000	14.00000	4,746.00	14.00000	4,746.00		
SODDING, NURSERY	SYS						
0037 715-05149	181.000	73.00000	13,213.00	48.73000	8,820.13		
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0038 715-08283	5.000	900.00000	4,500.00	586.15000	2,930.75		
PCCP FOR STRUCTURE INSTALLATION	SYS						
0039 715-46000	1.000	1,500.00000	1,500.00	1,922.53000	1,922.53		
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0040 720-45042	1.000	6,500.00000	6,500.00	4,547.36000	4,547.36		
INLET, TYPE HA5	EACH						
0041 801-07118	48.000	10.00000	480.00	10.00000	480.00		
BARRICADE, TYPE III-A	LFT						
0042 802-03896	2.000	500.00000	1,000.00	5,511.98000	11,023.96		
BOLLARD	EACH						

Contract ID: R -45636-A **Counties:** MORGAN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 330 **Project(s):** 2400659

Contract Time: 07/17/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 802-09838	6.000	40.00000	240.00	170.00000	1,020.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0044 802-76065	21.000	25.00000	525.00	25.00000	525.00		
SIGN POST, TYPE B	LFT						
0045 808-06713	2,219.000	2.88000	6,390.72	2.88000	6,390.72		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0046 808-06716	99.000	0.85000	84.15	0.85000	84.15		
LINE, REMOVE	LFT						
0047 808-09314	567.000	4.69000	2,659.23	4.69000	2,659.23		
LINE, PAINT, SOLID, BLUE, 4 IN.	LFT						
0048 808-97222	5.000	750.00000	3,750.00	750.00000	3,750.00		
PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL	EACH						
Section Totals:			$289,523.00		$359,498.84		
Life Cycle Costs:							
Section Total with LCC:			$289,523.00		$359,498.84		

Contract ID: R -45636-A **Counties:** MORGAN

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 330 **Project(s):** 2400659

Contract Time: 07/17/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Contract Item Totals	**$289,523.00**	**$359,498.84**
Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$289,523.00**	**$359,498.84**

( ) indicates item is bid as Lump Sum

Contract ID: R -45756-A **Counties:** MIAMI, WABASH

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 340 **Project(s):** 2401433

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

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	 Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,400.00000	3,400.00	5,000.00000	5,000.00	3,400.00000	3,400.00
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 109-08443	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						

Contract ID: R -45756-A **Counties:** MIAMI, WABASH

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 340 **Project(s):** 2401433

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

Contract Description: PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	30,000.00000	30,000.00	19,500.00000	19,500.00	16,400.00000	16,400.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 207-08264	752.000	38.00000	28,576.00	20.00000	15,040.00	5.00000	3,760.00
SUBGRADE TREATMENT, TYPE II	SYS						
0010 214-11796	752.000	2.00000	1,504.00	4.00000	3,008.00	7.00000	5,264.00
GEOGRID, TYPE IB	SYS						
0011 304-12623	414.000	215.00000	89,010.00	185.00000	76,590.00	225.00000	93,150.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0012 304-12624	1,015.000	175.00000	177,625.00	185.00000	187,775.00	225.00000	228,375.00
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0014 406-05520	4.400	750.00000	3,300.00	600.00000	2,640.00	600.00000	2,640.00
ASPHALT FOR TACK COAT	TON						
0015 615-06527	1.000	2,200.00000	2,200.00	3,200.00000	3,200.00	2,200.00000	2,200.00
MONUMENT, SECTION CORNER	EACH						

Contract ID: R -45756-A **Counties:** MIAMI, WABASH

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 340 **Project(s):** 2401433

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

Contract Description: PAVEMENT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 801-06640	41.000	190.00000	7,790.00	211.00000	8,651.00	190.00000	7,790.00
CONSTRUCTION SIGN, TYPE A	EACH						
0017 801-06775	(1)	9,000.00000	9,000.00	61,406.70000	61,406.70	5,700.00000	5,700.00
MAINTAINING TRAFFIC	LS						
0018 801-92448	90.000	6.00000	540.00	1.00000	90.00	6.00000	540.00
CONSTRUCTION SIGNS MOBILE	DAY						
0019 808-12764	2,420.000	0.35000	847.00	0.35000	847.00	0.55000	1,331.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0020 808-75007	9,736.000	0.30000	2,920.80	0.30000	2,920.80	0.48000	4,673.28
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0021 808-75047	3,797.000	0.30000	1,139.10	0.30000	1,139.10	0.48000	1,822.56
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0022 401-11526	20,762.000	0.75000	15,571.50	0.20000	4,152.40	0.75000	15,571.50
JOINT ADHESIVE	LFT						

Contract ID: R -45756-A **Counties:** MIAMI, WABASH

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 340 **Project(s):** 2401433

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

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	 Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
Section Totals:			$373,429.40		$391,966.00		$392,623.34
Life Cycle Costs:							
Section Total with LCC:			$373,429.40		$391,966.00		$392,623.34
Contract Item Totals			**$373,429.40**		**$391,966.00**		**$392,623.34**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$373,429.40**		**$391,966.00**		**392,623.34**

( ) indicates item is bid as Lump Sum

Contract ID: R -46091-A **Counties:** FOUNTAIN, WARREN

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 350 **Project(s):** 2002185, 2002190

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MORPHEY CONSTRUCTION, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,000.00000	7,000.00	7,800.00000	7,800.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -46091-A **Counties:** FOUNTAIN, WARREN

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 350 **Project(s):** 2002185, 2002190

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	(2) MORPHEY CONSTRUCTION, INC. Unit Price	(2) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	60,000.00000	60,000.00	45,000.00000	45,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-02250	1.000	700.00000	700.00	5,000.00000	5,000.00		
TREE, 10 IN., REMOVE	EACH						
0010 201-02255	1.000	1,200.00000	1,200.00	6,100.00000	6,100.00		
TREE, 18 IN., REMOVE	EACH						
0011 201-06587	0.200	12,000.00000	2,400.00	120,000.00000	24,000.00		
CLEARING AND GRUBBING	ACRE						
0012 201-52370	(1)	14,000.00000	14,000.00	22,000.00000	22,000.00		
CLEARING RIGHT-OF-WAY	LS						
0013 202-02272	8.000	210.00000	1,680.00	450.00000	3,600.00		
PAVED SIDE DITCH, REMOVE	LFT						

Contract ID: R -46091-A **Counties:** FOUNTAIN, WARREN

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 350 **Project(s):** 2002185, 2002190

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	(2) MORPHEY CONSTRUCTION, INC. Unit Price	(2) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-99187	45.000	17.00000	765.00	38.00000	1,710.00		
FENCE, FARM FIELD, REMOVE	LFT						
0015 205-11626	2.000	10,500.00000	21,000.00	10,000.00000	20,000.00		
PUMP AROUND	EACH						
0016 205-12108	12,008.000	1.00000	12,008.00	1.00000	12,008.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	13,000.00000	13,000.00	2,500.00000	2,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 603-06040	20.000	18.00000	360.00	100.00000	2,000.00		
FENCE, FARM FIELD, 47 IN.	LFT						
0019 615-06490	8.000	200.00000	1,600.00	175.00000	1,400.00		
RIGHT-OF-WAY MARKER	EACH						
0020 616-05688	79.000	150.00000	11,850.00	510.00000	40,290.00		
RIPRAP, CLASS 1	TON						
0021 616-06405	161.000	100.00000	16,100.00	200.00000	32,200.00		
RIPRAP, REVETMENT	TON						

Contract ID: R -46091-A **Counties:** FOUNTAIN, WARREN

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 350 **Project(s):** 2002185, 2002190

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MORPHEY CONSTRUCTION, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 616-12246	223.000	10.00000	2,230.00	27.00000	6,021.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0023 621-01004	2.000	800.00000	1,600.00	500.00000	1,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0024 621-06559	723.000	8.00000	5,784.00	25.00000	18,075.00		
MULCHED SEEDING, TYPE R	SYS						
0025 628-09403	9.000	3,800.00000	34,200.00	2,500.00000	22,500.00		
FIELD OFFICE, TYPE C	MOS						
0026 628-11976	1.000	600.00000	600.00	1,500.00000	1,500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0027 725-10203	219.000	1,320.00000	289,080.00	1,011.81000	221,586.39		
PIPE LINER, CURED-IN-PLACE, 72 IN.	LFT						
0028 725-12052	235.000	1,270.00000	298,450.00	988.26000	232,241.10		
PIPE LINER, CURED-IN-PLACE, MIN. AREA 26.8 SFT	LFT						

Contract ID: R -46091-A **Counties:** FOUNTAIN, WARREN

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 350 **Project(s):** 2002185, 2002190

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) MORPHEY CONSTRUCTION, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	801-06207	4,259.000	2.00000	8,518.00	1.35000	5,749.65		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0030	801-06209	428.000	2.50000	1,070.00	2.00000	856.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0031	801-06640	59.000	180.00000	10,620.00	150.00000	8,850.00		
CONSTRUCTION SIGN, TYPE A		EACH						
0032	801-06645	10.000	90.00000	900.00	75.00000	750.00		
CONSTRUCTION SIGN, TYPE B		EACH						
0033	801-06710	28.000	30.00000	840.00	25.00000	700.00		
FLASHING ARROW SIGN		DAY						
0034	801-06775	(1)	16,750.00000	16,750.00	85,000.00000	85,000.00		
MAINTAINING TRAFFIC		LS						
0035	801-07024	2.000	6,000.00000	12,000.00	6,650.00000	13,300.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						

Contract ID: R -46091-A **Counties:** FOUNTAIN, WARREN

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 350 **Project(s):** 2002185, 2002190

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	(2) MORPHEY CONSTRUCTION, INC. Unit Price	(2) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 801-08401	567.000	50.00000	28,350.00	105.00000	59,535.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0037 801-12883	8.000	360.00000	2,880.00	300.00000	2,400.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
Section Totals:			$877,541.00		$905,678.14		
Life Cycle Costs:							
Section Total with LCC:			$877,541.00		$905,678.14		
Contract Item Totals			**$877,541.00**		**$905,678.14**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$877,541.00**		**$905,678.14**		

( ) indicates item is bid as Lump Sum

Contract ID: R -46255-A **Counties:** JOHNSON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2500765

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) PAF CONSTRUCTION, LLC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,500.00000	3,500.00	85,000.00000	85,000.00	9,500.00000	9,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	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						

Contract ID: R -46255-A **Counties:** JOHNSON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2500765

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) PAF CONSTRUCTION, LLC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	57,000.00000	57,000.00	25,000.00000	25,000.00	37,835.50000	37,835.50
MOBILIZATION AND DEMOBILIZATION	LS						
0008 205-11626	2.000	3,000.00000	6,000.00	10,000.00000	20,000.00	10,000.00000	20,000.00
PUMP AROUND	EACH						
0009 205-12108	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0010 205-12616	(1)	2,500.00000	2,500.00	8,250.00000	8,250.00	4,000.00000	4,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0011 304-12628	70.000	300.00000	21,000.00	755.00000	52,850.00	500.00000	35,000.00
HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0012 601-06035	50.000	30.00000	1,500.00	125.00000	6,250.00	25.00000	1,250.00
GUARDRAIL, RESET	LFT						
0013 606-12399	200.000	4.00000	800.00	6.00000	1,200.00	44.00000	8,800.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						

Contract ID: R -46255-A **Counties:** JOHNSON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2500765

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) PAF CONSTRUCTION, LLC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 616-05689	57.000	155.00000	8,835.00	175.00000	9,975.00	590.00000	33,630.00
RIPRAP, CLASS 2	TON						
0015 616-06405	30.000	120.00000	3,600.00	150.00000	4,500.00	540.00000	16,200.00
RIPRAP, REVETMENT	TON						
0016 616-12249	124.000	10.00000	1,240.00	21.00000	2,604.00	21.00000	2,604.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0017 621-01004	1.000	1,200.00000	1,200.00	1,000.00000	1,000.00	650.00000	650.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0018 621-02770	825.000	2.40000	1,980.00	2.00000	1,650.00	18.00000	14,850.00
EROSION CONTROL BLANKET	SYS						
0019 621-06559	825.000	1.80000	1,485.00	3.00000	2,475.00	18.00000	14,850.00
MULCHED SEEDING, TYPE R	SYS						
0020 725-11860	230.000	1,260.00000	289,800.00	1,050.00000	241,500.00	1,500.00000	345,000.00
PIPE LINER, CURED-IN-PLACE, MIN. AREA 19.6 SFT	LFT						

Contract ID: R -46255-A **Counties:** JOHNSON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2500765

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) PAF CONSTRUCTION, LLC		(3) MORPHEY CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	801-06209	22,000.000	2.10000	46,200.00	2.25000	49,500.00	1.75000	38,500.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0022	801-06640	102.000	180.00000	18,360.00	185.00000	18,870.00	150.00000	15,300.00
CONSTRUCTION SIGN, TYPE A		EACH						
0023	801-06645	4.000	90.00000	360.00	125.00000	500.00	75.00000	300.00
CONSTRUCTION SIGN, TYPE B		EACH						
0024	801-06710	12.000	60.00000	720.00	100.00000	1,200.00	50.00000	600.00
FLASHING ARROW SIGN		DAY						
0025	801-06775	(1)	55,500.00000	55,500.00	52,000.00000	52,000.00	88,325.00000	88,325.00
MAINTAINING TRAFFIC		LS						
0026	801-07024	2.000	6,000.00000	12,000.00	6,500.00000	13,000.00	4,900.00000	9,800.00
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0027	801-08401	520.000	55.00000	28,600.00	55.00000	28,600.00	46.00000	23,920.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						

Contract ID: R -46255-A **Counties:** JOHNSON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2500765

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) PAF CONSTRUCTION, LLC		(3) MORPHEY CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 801-11642	3.000	3,500.00000	10,500.00	3,300.00000	9,900.00	3,000.00000	9,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0029 801-12042	10.000	300.00000	3,000.00	300.00000	3,000.00	250.00000	2,500.00
TRUCK MOUNTED ATTENUATOR	DAY						
0030 801-12324	96.000	60.00000	5,760.00	60.00000	5,760.00	60.00000	5,760.00
LAW ENFORCEMENT OFFICER	HRS						
0031 801-12930	10.000	1,200.00000	12,000.00	1,200.00000	12,000.00	1,000.00000	10,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0032 808-10049	100.000	12.00000	1,200.00	15.00000	1,500.00	10.00000	1,000.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0033 808-10057	100.000	12.00000	1,200.00	15.00000	1,500.00	10.00000	1,000.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: R -46255-A **Counties:** JOHNSON

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 360 **Project(s):** 2500765

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

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) PAF CONSTRUCTION, LLC		(3) MORPHEY CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034	808-10071	50.000	12.00000	600.00	15.00000	750.00	10.00000	500.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT						
0035	808-75996	4.000	25.00000	100.00	250.00000	1,000.00	4.00000	16.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0036	808-75998	4.000	300.00000	1,200.00	250.00000	1,000.00	250.00000	1,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				$602,745.00		$667,339.00		$756,695.50
Life Cycle Costs:								
Section Total with LCC:				$602,745.00		$667,339.00		$756,695.50
Contract Item Totals				**$602,745.00**		**$667,339.00**		**$756,695.50**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$602,745.00**		**$667,339.00**		**756,695.50**

( ) indicates item is bid as Lump Sum

Contract ID: T -44000-A **Counties:** PORTER

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 700 **Project(s):** 2101117

Contract Time: 09/05/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNAL MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	(2) HAWK ENTERPRISES INC Unit Price	 Ext Amount	(3) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount
SECTION: 1	SIGNAL MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,000.00000	1,000.00	5,235.84000	5,235.84	6,500.00000	6,500.00
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)	31,000.00000	31,000.00	37,500.00000	37,500.00	75,000.00000	75,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 801-06640	81.000	155.00000	12,555.00	211.00000	17,091.00	211.00000	17,091.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: T -44000-A **Counties:** PORTER

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 700 **Project(s):** 2101117

Contract Time: 09/05/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNAL MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	(2) HAWK ENTERPRISES INC Unit Price	 Ext Amount	(3) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount
SECTION: 1	SIGNAL MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-06775	(1)	4,500.00000	4,500.00	32,500.00000	32,500.00	68,000.00000	68,000.00
MAINTAINING TRAFFIC	LS						
0009 805-01300	1.000	502.50000	502.50	1,202.22000	1,202.22	7,500.00000	7,500.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0010 805-01579	(1)	69,325.00000	69,325.00	92,196.72000	92,196.72	62,900.00000	62,900.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS , TYPE 1	LS						
0011 805-01579	(1)	138,677.00000	138,677.00	184,420.87000	184,420.87	125,700.00000	125,700.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS , TYPE 2	LS						
0012 805-01579	(1)	81,265.00000	81,265.00	107,923.11000	107,923.11	74,000.00000	74,000.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS , TYPE 3	LS						
0013 805-01579	(1)	13,361.00000	13,361.00	17,047.46000	17,047.46	12,600.00000	12,600.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS , TYPE 4	LS						

Contract ID: T -44000-A **Counties:** PORTER

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 700 **Project(s):** 2101117

Contract Time: 09/05/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) HAWK ENTERPRISES INC		(3) MIDWESTERN ELECTRIC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGNAL MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 805-01579	(1)	13,361.00000	13,361.00	17,047.46000	17,047.46	12,600.00000	12,600.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS , TYPE 5	LS						
0015 805-01844	100.000	25.00000	2,500.00	39.92000	3,992.00	75.00000	7,500.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0016 805-03980	56.000	600.00000	33,600.00	707.35000	39,611.60	950.00000	53,200.00
EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	EACH						
0017 805-07842	8.000	3,200.00000	25,600.00	3,634.00000	29,072.00	7,350.00000	58,800.00
VEHICLE DETECTION SYSTEM , LIBERTY TOWNSHIP	EACH						
0018 805-07842	7.000	3,200.00000	22,400.00	3,636.16000	25,453.12	7,350.00000	51,450.00
VEHICLE DETECTION SYSTEM , SOUTH HAVEN AND PORTAGE TOWNSHIPS	EACH						
0019 805-07842	34.000	3,200.00000	108,800.00	3,622.44000	123,162.96	7,350.00000	249,900.00
VEHICLE DETECTION SYSTEM , TOWN OF CHESTERTON	EACH						

Contract ID: T -44000-A **Counties:** PORTER

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 700 **Project(s):** 2101117

Contract Time: 09/05/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) HAWK ENTERPRISES INC		(3) MIDWESTERN ELECTRIC LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGNAL MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 805-07842	21.000	3,200.00000	67,200.00	3,624.64000	76,117.44	7,350.00000	154,350.00
VEHICLE DETECTION SYSTEM , TOWN OF PORTER	EACH						
0021 805-78480	6,791.000	2.50000	16,977.50	2.89000	19,625.99	7.50000	50,932.50
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
Section Totals:			$642,628.00		$829,203.79		$1,088,027.50
Life Cycle Costs:							
Section Total with LCC:			$642,628.00		$829,203.79		$1,088,027.50
Contract Item Totals			**$642,628.00**		**$829,203.79**		**$1,088,027.50**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$642,628.00**		**$829,203.79**		**1,088,027.50**

( ) indicates item is bid as Lump Sum

Contract ID: T -44798-A **Counties:** ALLEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 2201706

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MORPHEY CONSTRUCTION, INC.		(3) J RANCK ELECTRIC INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ITS TRAFFIC MANAGEMENT SYSTEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,500.00000	2,500.00	2,300.00000	2,300.00	1.00000	1.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	35,845.00000	35,845.00	100,000.00000	100,000.00	60,000.00000	60,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 801-06775	(1)	10,000.00000	10,000.00	100,000.00000	100,000.00	77,750.00000	77,750.00
MAINTAINING TRAFFIC	LS						

Contract ID: T -44798-A **Counties:** ALLEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 2201706

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MORPHEY CONSTRUCTION, INC.		(3) J RANCK ELECTRIC INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ITS TRAFFIC MANAGEMENT SYSTEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-92448	28.000	100.00000	2,800.00	75.00000	2,100.00	50.00000	1,400.00
CONSTRUCTION SIGNS MOBILE	DAY						
0009 805-01300	77.000	50.00000	3,850.00	100.00000	7,700.00	750.00000	57,750.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0010 805-02087	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	2,500.00000	2,500.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0011 805-02445	7.000	21,000.00000	147,000.00	23,000.00000	161,000.00	24,000.00000	168,000.00
CONTROLLER AND CABINET, TYPE P1	EACH						
0012 805-06483	68.000	4,500.00000	306,000.00	4,000.00000	272,000.00	5,425.00000	368,900.00
CONTROLLER	EACH						
0013 805-93555	2.000	19,000.00000	38,000.00	22,000.00000	44,000.00	23,250.00000	46,500.00
CONTROLLER AND CABINET, TYPE M , STRETCH	EACH						
0014 809-000119	7.000	500.00000	3,500.00	500.00000	3,500.00	1,200.00000	8,400.00
REMOTE POWER SWITCH	EACH						

Contract ID: T -44798-A **Counties:** ALLEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 2201706

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MORPHEY CONSTRUCTION, INC.		(3) J RANCK ELECTRIC INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ITS TRAFFIC MANAGEMENT SYSTEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 809-06128	7.000	5,500.00000	38,500.00	5,500.00000	38,500.00	7,000.00000	49,000.00
CCTV ASSEMBLY	EACH						
0016 809-09343	77.000	100.00000	7,700.00	180.00000	13,860.00	125.00000	9,625.00
ITS , MODEM, CABINET DATABASE DOCUMENTATION	EACH						
0017 809-09343	70.000	2,600.00000	182,000.00	3,500.00000	245,000.00	4,775.00000	334,250.00
ITS , MODEM, CELLULAR ASSEMBLY	EACH						
0018 809-09343	7.000	2,900.00000	20,300.00	3,700.00000	25,900.00	5,100.00000	35,700.00
ITS , MODEM, CELLULAR ASSEMBLY WITH DOCK	EACH						
Section Totals:			$799,999.00		$1,017,864.00		$1,219,780.00
Life Cycle Costs:							
Section Total with LCC:			$799,999.00		$1,017,864.00		$1,219,780.00
Contract Item Totals			**$799,999.00**		**$1,017,864.00**		**$1,219,780.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$799,999.00**		**$1,017,864.00**		**1,219,780.00**

Contract ID: T -44798-A **Counties:** ALLEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 2201706

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

( ) indicates item is bid as Lump Sum

Contract ID: T -44798-A **Counties:** ALLEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 2201706

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HOOSIER COMPANY INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ITS TRAFFIC MANAGEMENT SYSTEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,632.00000	5,632.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	134,788.00000	134,788.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0007 801-06775	(1)	109,266.00000	109,266.00				
MAINTAINING TRAFFIC	LS						

Contract ID: T -44798-A **Counties:** ALLEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 2201706

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HOOSIER COMPANY INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ITS TRAFFIC MANAGEMENT SYSTEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-92448	28.000	946.00000	26,488.00				
CONSTRUCTION SIGNS MOBILE	DAY						
0009 805-01300	77.000	158.00000	12,166.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0010 805-02087	(1)	1,203.00000	1,203.00				
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0011 805-02445	7.000	25,714.00000	179,998.00				
CONTROLLER AND CABINET, TYPE P1	EACH						
0012 805-06483	68.000	5,751.00000	391,068.00				
CONTROLLER	EACH						
0013 805-93555	2.000	24,539.00000	49,078.00				
CONTROLLER AND CABINET, TYPE M , STRETCH	EACH						
0014 809-000119	7.000	614.00000	4,298.00				
REMOTE POWER SWITCH	EACH						

Contract ID: T -44798-A **Counties:** ALLEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 2201706

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ITS TRAFFIC MANAGEMENT SYSTEMS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HOOSIER COMPANY INC Unit Price	(4) HOOSIER COMPANY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ITS TRAFFIC MANAGEMENT SYSTEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 809-06128	7.000	11,043.00000	77,301.00				
CCTV ASSEMBLY	EACH						
0016 809-09343	77.000	304.00000	23,408.00				
ITS , MODEM, CABINET DATABASE DOCUMENTATION	EACH						
0017 809-09343	70.000	4,204.00000	294,280.00				
ITS , MODEM, CELLULAR ASSEMBLY	EACH						
0018 809-09343	7.000	4,933.00000	34,531.00				
ITS , MODEM, CELLULAR ASSEMBLY WITH DOCK	EACH						
Section Totals:			$1,343,509.00				
Life Cycle Costs:							
Section Total with LCC:			$1,343,509.00				
Contract Item Totals			**$1,343,509.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,343,509.00**				

( ) indicates item is bid as Lump Sum

Contract ID: T -45757-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 750 **Project(s):** 2401458

Contract Time: 07/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ATLANTIC CONSTRUCTION COMPANY INC		(2) A & A SAFETY INC		(3) GRIDLOCK TRAFFIC SYSTEMS INC	
		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)	4,000.00000	4,000.00	1,000.00000	1,000.00	50,000.00000	50,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	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)	34,000.00000	34,000.00	35,000.00000	35,000.00	30,000.00000	30,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 801-06775	(1)	54,000.00000	54,000.00	73,658.00000	73,658.00	220,000.00000	220,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: T -45757-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 750 **Project(s):** 2401458

Contract Time: 07/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ATLANTIC CONSTRUCTION COMPANY INC		(2) A & A SAFETY INC		(3) GRIDLOCK TRAFFIC SYSTEMS INC	
		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 801-11642	2.000	4,000.00000	8,000.00	1,000.00000	2,000.00	1,500.00000	3,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0009 801-12042	120.000	400.00000	48,000.00	150.00000	18,000.00	500.00000	60,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0010 801-92448	120.000	4.00000	480.00	150.00000	18,000.00	5.00000	600.00
CONSTRUCTION SIGNS MOBILE	DAY						
0011 808-12602	2,078.000	10.00000	20,780.00	8.50000	17,663.00	10.00000	20,780.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, RESEAL	EACH						
0012 808-75994	20,983.000	6.15000	129,045.45	6.50000	136,389.50	8.50000	178,355.50
PRISMATIC REFLECTOR	EACH						
0013 808-75996	2,078.000	10.00000	20,780.00	7.50000	15,585.00	2.00000	4,156.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0014 808-75998	2,078.000	35.00000	72,730.00	40.00000	83,120.00	20.00000	41,560.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: T -45757-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Greenfield

Call Order: 750 **Project(s):** 2401458

Contract Time: 07/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ATLANTIC CONSTRUCTION COMPANY INC		(2) A & A SAFETY INC		(3) GRIDLOCK TRAFFIC SYSTEMS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$391,819.45		$400,419.50		$608,455.50
Life Cycle Costs:							
Section Total with LCC:			$391,819.45		$400,419.50		$608,455.50
Contract Item Totals			**$391,819.45**		**$400,419.50**		**$608,455.50**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$391,819.45**		**$400,419.50**		**608,455.50**

( ) indicates item is bid as Lump Sum

Contract ID: T -45891-A **Counties:** STEUBEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 760 **Project(s):** 2401456

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING INSTALLATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIDLOCK TRAFFIC SYSTEMS INC		(2) MICHIANA CONTRACTING INC		(3) SPECIALTIES COMPANY, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGNING INSTALLATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 110-01001	(1)	5,900.00000	5,900.00	8,500.00000	8,500.00	16,800.00000	16,800.00
MOBILIZATION AND DEMOBILIZATION	LS						
0006 801-06640	6.000	100.00000	600.00	175.00000	1,050.00	200.00000	1,200.00
CONSTRUCTION SIGN, TYPE A	EACH						
0007 801-06775	(1)	14,100.00000	14,100.00	9,415.00000	9,415.00	45,395.00000	45,395.00
MAINTAINING TRAFFIC	LS						

Contract ID: T -45891-A **Counties:** STEUBEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 760 **Project(s):** 2401456

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING INSTALLATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIDLOCK TRAFFIC SYSTEMS INC		(2) MICHIANA CONTRACTING INC		(3) SPECIALTIES COMPANY, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGNING INSTALLATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-92448	150.000	5.00000	750.00	15.00000	2,250.00	10.00000	1,500.00
CONSTRUCTION SIGNS MOBILE	DAY						
0009 802-04089	1,339.000	25.00000	33,475.00	25.00000	33,475.00	15.00000	20,085.00
SIGN, SHEET, REMOVE	EACH						
0010 802-09838	4,832.000	12.00000	57,984.00	24.00000	115,968.00	18.00000	86,976.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0011 802-09840	302.000	18.00000	5,436.00	24.00000	7,248.00	20.00000	6,040.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
Section Totals:			$118,249.00		$177,910.00		$178,000.00
Life Cycle Costs:							
Section Total with LCC:			$118,249.00		$177,910.00		$178,000.00
Contract Item Totals			**$118,249.00**		**$177,910.00**		**$178,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$118,249.00**		**$177,910.00**		**178,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -45891-A **Counties:** STEUBEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 760 **Project(s):** 2401456

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING INSTALLATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SHAMBAUGH & SON LP		(5) A & A SAFETY INC		(6) C-TECH CORPORATION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGNING INSTALLATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 110-01001	(1)	15,000.00000	15,000.00	25,000.00000	25,000.00	17,000.00000	17,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0006 801-06640	6.000	275.00000	1,650.00	231.47000	1,388.82	500.00000	3,000.00
CONSTRUCTION SIGN, TYPE A	EACH						
0007 801-06775	(1)	9,000.00000	9,000.00	15,875.12000	15,875.12	90,000.00000	90,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: T -45891-A **Counties:** STEUBEN

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 760 **Project(s):** 2401456

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING INSTALLATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) SHAMBAUGH & SON LP		(5) A & A SAFETY INC		(6) C-TECH CORPORATION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SIGNING INSTALLATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	801-92448	150.000	25.00000	3,750.00	20.47000	3,070.50	20.00000	3,000.00
CONSTRUCTION SIGNS MOBILE		DAY						
0009	802-04089	1,339.000	75.00000	100,425.00	17.67000	23,660.13	65.00000	87,035.00
SIGN, SHEET, REMOVE		EACH						
0010	802-09838	4,832.000	17.00000	82,144.00	29.86000	144,283.52	25.00000	120,800.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0011	802-09840	302.000	25.00000	7,550.00	32.01000	9,667.02	24.00000	7,248.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
Section Totals:				$219,523.00		$222,949.11		$328,087.00
Life Cycle Costs:								
Section Total with LCC:				$219,523.00		$222,949.11		$328,087.00
Contract Item Totals				**$219,523.00**		**$222,949.11**		**$328,087.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$219,523.00**		**$222,949.11**		**328,087.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -45895-A **Counties:** LAGRANGE

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 770 **Project(s):** 2401537

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

Contract Description: PAVEMENT MARKINGS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CE HUGHES MILLING INC		(2) AMERICA'S PARKING REMARKING, LLC		(3) GRIDLOCK TRAFFIC SYSTEMS INC	
		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)	6,125.61000	6,125.61	2,500.00000	2,500.00	3,500.00000	3,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 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)	5,000.00000	5,000.00	3,500.00000	3,500.00	3,500.00000	3,500.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: T -45895-A **Counties:** LAGRANGE

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 770 **Project(s):** 2401537

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

Contract Description: PAVEMENT MARKINGS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CE HUGHES MILLING INC		(2) AMERICA'S PARKING REMARKING, LLC		(3) GRIDLOCK TRAFFIC SYSTEMS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT MARKINGS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-06710	10.000	10.00000	100.00	3.50000	35.00	10.00000	100.00
FLASHING ARROW SIGN	DAY						
0009 801-06775	(1)	7,000.00000	7,000.00	1,500.00000	1,500.00	3,500.00000	3,500.00
MAINTAINING TRAFFIC	LS						
0010 801-12042	10.000	50.00000	500.00	25.00000	250.00	500.00000	5,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0011 801-92448	60.000	10.00000	600.00	5.00000	300.00	10.00000	600.00
CONSTRUCTION SIGNS MOBILE	DAY						
0012 808-09381	(1)	1.00000	1.00	2,500.00000	2,500.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING	LS						
0013 808-10034	200,133.000	0.38000	76,050.54	0.48000	96,063.84	0.50000	100,066.50
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0014 808-10036	6,026.000	0.38000	2,289.88	0.48000	2,892.48	0.50000	3,013.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: T -45895-A **Counties:** LAGRANGE

Letting Date: February 11, 2026 **District(s):** Fort Wayne

Call Order: 770 **Project(s):** 2401537

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

Contract Description: PAVEMENT MARKINGS

Line No / Item ID / Item Description			(1) CE HUGHES MILLING INC		(2) AMERICA'S PARKING REMARKING, 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	PAVEMENT MARKINGS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 808-10051	310.000		15.00000	4,650.00	10.00000	3,100.00	12.00000	3,720.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT							
Section Totals:				$102,322.03		$112,646.32		$125,504.50
Life Cycle Costs:								
Section Total with LCC:				$102,322.03		$112,646.32		$125,504.50
Contract Item Totals				**$102,322.03**		**$112,646.32**		**$125,504.50**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$102,322.03**		**$112,646.32**		**125,504.50**

( ) indicates item is bid as Lump Sum

Contract ID: T -45948-A **Counties:** BARTHOLOMEW

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 780 **Project(s):** 2401672

Contract Time: 11/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SIGNAL CONSTRUCTION INC		(2) MORPHEY CONSTRUCTION, INC.		(3) MICHIANA CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,000.00000	3,000.00	10,000.00000	10,000.00	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 109-08443	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)	36,478.00000	36,478.00	110,000.00000	110,000.00	70,000.00000	70,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 801-06640	24.000	319.00000	7,656.00	500.00000	12,000.00	319.00000	7,656.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: T -45948-A **Counties:** BARTHOLOMEW

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 780 **Project(s):** 2401672

Contract Time: 11/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SIGNAL CONSTRUCTION INC		(2) MORPHEY CONSTRUCTION, INC.		(3) MICHIANA CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-06645	6.000	119.00000	714.00	500.00000	3,000.00	119.00000	714.00
CONSTRUCTION SIGN, TYPE B	EACH						
0009 801-06775	(1)	4,846.00000	4,846.00	110,000.00000	110,000.00	51,000.00000	51,000.00
MAINTAINING TRAFFIC	LS						
0010 805-01579	(1)	275,525.00000	275,525.00	250,000.00000	250,000.00	365,401.00000	365,401.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0011 805-03978	4.000	8,100.00000	32,400.00	7,500.00000	30,000.00	11,500.00000	46,000.00
EMERGENCY VEHICLE PREEMPTION DETECTOR, SINGLE CHANNEL, ONE DIRECTION	EACH						
0012 805-03979	58.000	9,055.00000	525,190.00	8,000.00000	464,000.00	12,000.00000	696,000.00
EMERGENCY VEHICLE PREEMPTION DETECTOR, TWO CHANNEL, TWO DIRECTION	EACH						
0013 805-03980	129.000	207.00000	26,703.00	500.00000	64,500.00	800.00000	103,200.00
EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	EACH						

Contract ID: T -45948-A **Counties:** BARTHOLOMEW

Letting Date: February 11, 2026 **District(s):** Seymour

Call Order: 780 **Project(s):** 2401672

Contract Time: 11/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SIGNAL CONSTRUCTION INC		(2) MORPHEY CONSTRUCTION, INC.		(3) MICHIANA CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 805-06483	4.000	5,467.00000	21,868.00	5,000.00000	20,000.00	6,800.00000	27,200.00
CONTROLLER	EACH						
0015 805-78480	12,447.000	2.50000	31,117.50	5.00000	62,235.00	5.00000	62,235.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
Section Totals:			$965,501.50		$1,135,739.00		$1,441,910.00
Life Cycle Costs:							
Section Total with LCC:			$965,501.50		$1,135,739.00		$1,441,910.00
Contract Item Totals			**$965,501.50**		**$1,135,739.00**		**$1,441,910.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$965,501.50**		**$1,135,739.00**		**1,441,910.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -46040-A **Counties:** ST. JOSEPH

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 820 **Project(s):** 2401570

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

Contract Description: NEW FLASHER INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC Unit Price	(1) HAWK ENTERPRISES INC Ext Amount	(2) MORPHEY CONSTRUCTION, INC. Unit Price	(2) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW FLASHER INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	500.00000	500.00	1,500.00000	1,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	6,500.00000	6,500.00	10,000.00000	10,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0007 201-52370	(1)	500.00000	500.00	2,000.00000	2,000.00		
CLEARING RIGHT-OF-WAY	LS						

Contract ID: T -46040-A **Counties:** ST. JOSEPH

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 820 **Project(s):** 2401570

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

Contract Description: NEW FLASHER INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC Unit Price	(1) HAWK ENTERPRISES INC Ext Amount	(2) MORPHEY CONSTRUCTION, INC. Unit Price	(2) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW FLASHER INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-06640	10.000	279.00000	2,790.00	250.00000	2,500.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0009 801-06775	(1)	1,600.00000	1,600.00	10,000.00000	10,000.00		
MAINTAINING TRAFFIC	LS						
0010 802-04089	2.000	74.97000	149.94	50.00000	100.00		
SIGN, SHEET, REMOVE	EACH						
0011 802-07059	1.000	101.21000	101.21	100.00000	100.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0012 802-09838	10.000	35.19000	351.90	50.00000	500.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0013 802-11843	2.000	13,301.30000	26,602.60	12,500.00000	25,000.00		
RADAR SPEED DISPLAY SIGN ASSEMBLY	EACH						
0014 805-02645	2.000	4,508.57000	9,017.14	5,000.00000	10,000.00		
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						

Contract ID: T -46040-A **Counties:** ST. JOSEPH

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 820 **Project(s):** 2401570

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

Contract Description: NEW FLASHER INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC Unit Price	(1) HAWK ENTERPRISES INC Ext Amount	(2) MORPHEY CONSTRUCTION, INC. Unit Price	(2) MORPHEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW FLASHER INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 808-75100	93.000	10.00000	930.00	20.00000	1,860.00		
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
Section Totals:			$49,046.79		$63,564.00		
Life Cycle Costs:							
Section Total with LCC:			$49,046.79		$63,564.00		
Contract Item Totals			**$49,046.79**		**$63,564.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$49,046.79**		**$63,564.00**		

( ) indicates item is bid as Lump Sum

Contract ID: T -46041-A **Counties:** MARSHALL

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 830 **Project(s):** 2401543

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT MARKINGS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CE HUGHES MILLING INC		(2) AMERICA'S PARKING REMARKING, LLC		(3) GRIDLOCK TRAFFIC SYSTEMS INC	
		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)	5,500.00000	5,500.00	7,000.00000	7,000.00	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 110-01001	(1)	6,500.00000	6,500.00	10,500.00000	10,500.00	10,000.00000	10,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 801-06775	(1)	5,500.00000	5,500.00	7,000.00000	7,000.00	10,000.00000	10,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: T -46041-A **Counties:** MARSHALL

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 830 **Project(s):** 2401543

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT MARKINGS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CE HUGHES MILLING INC		(2) AMERICA'S PARKING REMARKING, LLC		(3) GRIDLOCK TRAFFIC SYSTEMS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT MARKINGS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 808-10031	4,425.000	0.35000	1,548.75	0.48000	2,124.00	0.50000	2,212.50
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0009 808-10033	485,100.000	0.35000	169,785.00	0.48000	232,848.00	0.50000	242,550.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0010 808-10034	205,786.000	0.35000	72,025.10	0.48000	98,777.28	0.50000	102,893.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0011 808-10036	39,598.000	0.35000	13,859.30	0.48000	19,007.04	0.50000	19,799.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0012 808-10042	482.000	5.00000	2,410.00	8.00000	3,856.00	6.00000	2,892.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0013 808-10051	333.000	10.00000	3,330.00	10.00000	3,330.00	12.00000	3,996.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: T -46041-A **Counties:** MARSHALL

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 830 **Project(s):** 2401543

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT MARKINGS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CE HUGHES MILLING INC Unit Price	 Ext Amount	(2) AMERICA'S PARKING REMARKING, LLC Unit Price	 Ext Amount	(3) GRIDLOCK TRAFFIC SYSTEMS INC Unit Price	 Ext Amount
SECTION: 1	PAVEMENT MARKINGS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	20.000 EACH	150.00000	3,000.00	200.00000	4,000.00	215.00000	4,300.00
0015 808-10053 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, RXR	13.000 EACH	600.00000	7,800.00	500.00000	6,500.00	1,250.00000	16,250.00
0016 808-10077 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	25.000 EACH	125.00000	3,125.00	175.00000	4,375.00	125.00000	3,125.00
0017 808-11776 TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 24 IN.	60.000 LFT	12.75000	765.00	10.00000	600.00	25.00000	1,500.00
Section Totals:			$295,152.15		$399,921.32		$429,521.50
Life Cycle Costs:							
Section Total with LCC:			$295,152.15		$399,921.32		$429,521.50
Contract Item Totals			**$295,152.15**		**$399,921.32**		**$429,521.50**
Contract Time Totals							

Contract ID: T -46041-A **Counties:** MARSHALL

Letting Date: February 11, 2026 **District(s):** LaPorte

Call Order: 830 **Project(s):** 2401543

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT MARKINGS

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$295,152.15**	**$399,921.32**	**429,521.50**

( ) indicates item is bid as Lump Sum

Contract ID: TM-46406-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 840 **Project(s):** 2501020

Contract Time: 03/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	(1) MIDWESTERN ELECTRIC LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 LIGHTING MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0005 110-01001	(1)	7,500.00000	7,500.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0006 202-01604	1.000	300.00000	300.00				
ROADWAY COLUMN, REMOVE	EACH						
0007 202-52710	20.000	31.00000	620.00				
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: TM-46406-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 840 **Project(s):** 2501020

Contract Time: 03/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	(1) MIDWESTERN ELECTRIC LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 LIGHTING MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 202-96391	5.000	35.00000	175.00				
MAST ARM, REMOVE	EACH						
0009 604-06070	20.000	65.00000	1,300.00				
SIDEWALK, CONCRETE	SYS						
0010 702-90915	1.000	500.00000	500.00				
CONCRETE, A	CYS						
0011 801-06640	20.000	200.00000	4,000.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0012 801-06710	40.000	25.00000	1,000.00				
FLASHING ARROW SIGN	DAY						
0013 801-06775	(1)	10,000.00000	10,000.00				
MAINTAINING TRAFFIC	LS						
0014 802-09840	18.000	24.00000	432.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0015 802-10172	2.000	6,500.00000	13,000.00				
SIGN, LED BLANK OUT	EACH						

Contract ID: TM-46406-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 840 **Project(s):** 2501020

Contract Time: 03/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	(1) MIDWESTERN ELECTRIC LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LIGHTING MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016	802-12222	4.000	2,250.00000	9,000.00				
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A		EACH						
0017	805-01419	10.000	35.00000	350.00				
CIRCUIT BREAKER, INSTALL		EACH						
0018	805-01421	20.000	2.00000	40.00				
SERVICE POINT RISER AND WEATHERHEAD		EACH						
0019	805-01842	8.000	2,000.00000	16,000.00				
HANDHOLE, SIGNAL, TYPE 1		EACH						
0020	805-01844	390.000	45.00000	17,550.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						
0021	805-02116	5.000	140.00000	700.00				
CIRCUIT BREAKER, FURNISH		EACH						
0022	805-02445	1.000	19,550.00000	19,550.00				
CONTROLLER AND CABINET, TYPE P1		EACH						

Contract ID: TM-46406-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 840 **Project(s):** 2501020

Contract Time: 03/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	LIGHTING MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	805-02645	5.000	1,500.00000	7,500.00				
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.		EACH						
0024	805-07190	8.000	750.00000	6,000.00				
TRAFFIC SIGNAL HEAD, NO. 1 SECTION, 12 IN.		EACH						
0025	805-08244	1.000	2,750.00000	2,750.00				
CELLULAR MODEM KIT		EACH						
0026	805-09451	5.000	1,750.00000	8,750.00				
SIGNAL POLE, PEDESTAL, 15 FT		EACH						
0027	805-09539	1.000	600.00000	600.00				
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL		EACH						
0028	805-11815	2,190.000	20.00000	43,800.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						

Contract ID: TM-46406-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Crawfordsville

Call Order: 840 **Project(s):** 2501020

Contract Time: 03/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	(1) MIDWESTERN ELECTRIC LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 LIGHTING MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 805-12830	1.000	500.00000	500.00				
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 4 CHANNEL	EACH						
0030 805-78445	1.000	1,500.00000	1,500.00				
SIGNAL SERVICE	EACH						
0031 805-78467	100.000	5.00000	500.00				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0032 805-78470	1,400.000	2.00000	2,800.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0033 805-78480	2,830.000	2.00000	5,660.00				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0034 805-78510	4,710.000	1.50000	7,065.00				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0035 805-78785	4.000	2,500.00000	10,000.00				
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: TM-46406-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Crawfordsville

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Contract Time: 03/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	(1) MIDWESTERN ELECTRIC LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	LIGHTING MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	805-78795	500.000	12.00000	6,000.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0037	805-78925	1.000	2,000.00000	2,000.00				
CONTROLLER CABINET FOUNDATION, TYPE P1		EACH						
0038	805-91706	3.000	350.00000	1,050.00				
ANCHOR BOLT REPAIR		EACH						
0039	807-01562	1.000	300.00000	300.00				
POWER DISCONNECT PLUG FOR HIGH MAST TOWER		EACH						
0040	807-01617	1.000	600.00000	600.00				
HANDHOLE, COVER AND RING		EACH						
0041	807-02113	5.000	650.00000	3,250.00				
MAST ARM, 1.5 FT TO 6 FT, FURNISH		EACH						
0042	807-02114	5.000	1,240.00000	6,200.00				
MAST ARM, 8 FT TO 30 FT, FURNISH		EACH						

Contract ID: TM-46406-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Crawfordsville

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Contract Time: 03/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	LIGHTING MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 807-02191	3.000	1,250.00000	3,750.00				
HANDHOLE, LIGHTING	EACH						
0044 807-02201	2.000	2,500.00000	5,000.00				
SHAFT FOR ANY E.M.H., ANY MAST ARM, FURNISH	EACH						
0045 807-04940	5.000	600.00000	3,000.00				
MAST ARM , INSTALL	EACH						
0046 807-11772	10.000	825.00000	8,250.00				
LUMINAIRE, DIAGNOSIS AND REPAIR	EACH						
0047 807-12199	2.000	600.00000	1,200.00				
LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0048 807-12201	2.000	1,350.00000	2,700.00				
LUMINAIRE, HIGH MAST	EACH						
0049 807-12202	10.000	575.00000	5,750.00				
LUMINAIRE, LOW LUMEN ROADWAY	EACH						

Contract ID: TM-46406-A **Counties:** VARIOUS

Letting Date: February 11, 2026 **District(s):** Crawfordsville

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Contract Time: 03/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	LIGHTING MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 807-12206	10.000	900.00000	9,000.00				
LUMINAIRE, UNDERPASS	EACH						
0051 807-12791	5.000	1,500.00000	7,500.00				
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0052 807-12962	10.000	275.00000	2,750.00				
LED DRIVER REPLACEMENT	EACH						
0053 807-86810	1.000	8,000.00000	8,000.00				
SERVICE POINT, TYPE II	EACH						
0054 807-86843	24,410.000	4.00000	97,640.00				
WIRE, NO. 4 COPPER, 1/C	LFT						
0055 807-86910	19.000	50.00000	950.00				
CONNECTOR KIT, UNFUSED	EACH						
0056 807-86915	19.000	50.00000	950.00				
CONNECTOR KIT, FUSED	EACH						

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Contract Time: 03/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	LIGHTING MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 807-86920	135.000	20.00000	2,700.00				
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0058 807-86930	64.000	20.00000	1,280.00				
INSULATION LINK, NON-WATERPROOFED	EACH						
0059 807-86955	1.000	150.00000	150.00				
CABLE-DUCT MARKER	EACH						
0060 807-87085	30.000	250.00000	7,500.00				
ELECTRICIAN	HRS						
0061 807-87098	5.000	350.00000	1,750.00				
CALLOUT REPAIR	EACH						
0062 807-87556	837.000	1.75000	1,464.75				
WIRE, TW/THW, NO. 10 COPPER, STRANDED	LFT						
0063 807-87800	3,036.000	5.25000	15,939.00				
CABLE DUCT, INSTALL	LFT						

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Letting Date: February 11, 2026 **District(s):** Crawfordsville

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Contract Time: 03/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 LIGHTING MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 807-91705	1.000	150.00000	150.00				
CONDUIT, POLYETHYLENE REPAIR	EACH						
0065 807-93650	1.000	5.00000	5.00				
FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL, FOR ROADWAY LIGHT	SET						
0066 807-93746	80.000	4.50000	360.00				
TOWER RING, LIFT CABLE, 0.375	LFT						
0067 807-93747	80.000	3.00000	240.00				
TOWER RING, SUSPENSION CABLE, 0.1875	LFT						
0068 807-94480	10.000	1,000.00000	10,000.00				
LIGHT STANDARD, INSTALL	EACH						
0069 807-95078	9.000	750.00000	6,750.00				
TRANSFORMER BASE	EACH						
0070 807-95488	1.000	500.00000	500.00				
NEMA 4/5 UNDERPASS OR SIGN CIRCUIT BREAKER, ENCLOSURE	EACH						

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Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	LIGHTING MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 807-95513	1.000	500.00000	500.00				
SERVICE POINT, MAIN BREAKER	EACH						
0072 807-95516	3.000	400.00000	1,200.00				
RELAY SWITCH	EACH						
0073 807-95523	44.000	50.00000	2,200.00				
WATERPROOFING OF ELECTRICAL CONNECTOR	EACH						
0074 807-95525	1.000	50.00000	50.00				
LIGHTING SUPPORT , REPAIR	EACH						
0075 807-95709	10.000	40.00000	400.00				
PHOTOCELLS	EACH						
0076 807-95889	500.000	1.75000	875.00				
WIRE, NO. 10 COPPER, 1/C	LFT						
0077 807-96868	10.000	500.00000	5,000.00				
LUMINAIRE, INSTALL	EACH						

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Contract Time: 03/31/27 COMPLETION DATE **Min:** **Max:**

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$434,299.75				
Life Cycle Costs:							
Section Total with LCC:			$434,299.75				
Contract Item Totals			**$434,299.75**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$434,299.75**				

( ) indicates item is bid as Lump Sum