Contract ID: B -40892-A **Counties:** FRANKLIN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 401 **Project(s):** 1703013

Contract Time: 06/30/27 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) OLCO INC Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	19,040.00000	19,040.00	19,400.00000	19,400.00	20,500.00000	20,500.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	869.00000	1,738.00	269.21000	538.42	1,200.00000	2,400.00
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 -40892-A **Counties:** FRANKLIN

Letting Date: January 14, 2026 **District(s):** Seymour

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) OLCO INC		(3) DAVE OMARA CONTRACTOR 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 109-09489	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)	105,000.00000	105,000.00	16,382.00000	16,382.00	112,729.55000	112,729.55
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	19,920.00000	19,920.00	16,335.00000	16,335.00	45,091.82000	45,091.82
CLEARING RIGHT-OF-WAY	LS						
0012 202-51330	(1)	50,870.00000	50,870.00	34,757.72000	34,757.72	98,300.00000	98,300.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 24-00031	LS						
0013 202-74035	1.000	184.00000	184.00	51.06000	51.06	15.00000	15.00
SIGN, REMOVE	EACH						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) OLCO INC		(3) DAVE OMARA CONTRACTOR INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	203-02000	1,180.000	36.00000	42,480.00	35.24000	41,583.20	24.00000	28,320.00
EXCAVATION, COMMON		CYS						
0015	203-02070	3,440.000	27.00000	92,880.00	58.94000	202,753.60	32.50000	111,800.00
BORROW		CYS						
0016	205-12108	47,100.000	1.00000	47,100.00	1.00000	47,100.00	1.00000	47,100.00
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	8,785.00000	8,785.00	10,800.00000	10,800.00	51,000.00000	51,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	205-12618	(1)	2,573.00000	2,573.00	5,000.00000	5,000.00	3,100.00000	3,100.00
SWQCP PREPARATION		LS						
0019	206-51215	95.000	128.00000	12,160.00	98.52000	9,359.40	150.00000	14,250.00
EXCAVATION, X		CYS						
0020	206-51230	385.000	65.00000	25,025.00	55.49000	21,363.65	95.00000	36,575.00
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0021	206-51235	(1)	79,640.00000	79,640.00	28,669.70000	28,669.70	33,000.00000	33,000.00
COFFERDAM		LS						

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Letting Date: January 14, 2026 **District(s):** Seymour

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Contract Time: 06/30/27 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) OLCO INC		(3) DAVE OMARA CONTRACTOR 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 207-08264	509.000	27.00000	13,743.00	24.57000	12,506.13	26.00000	13,234.00
SUBGRADE TREATMENT, TYPE II	SYS						
0023 207-09935	2,286.000	34.00000	77,724.00	35.48000	81,107.28	44.00000	100,584.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-02050	860.000	49.00000	42,140.00	75.20000	64,672.00	75.00000	64,500.00
B BORROW	CYS						
0025 211-06467	52.000	129.00000	6,708.00	80.36000	4,178.72	140.00000	7,280.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0026 211-09265	6.000	169.00000	1,014.00	122.14000	732.84	105.00000	630.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0027 214-12239	182.000	6.60000	1,201.20	5.28000	960.96	5.25000	955.50
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0028 301-12234	309.000	58.00000	17,922.00	79.01000	24,414.09	97.00000	29,973.00
COMPACTED AGGREGATE, NO. 53	CYS						

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Contract Time: 06/30/27 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) OLCO INC		(3) DAVE OMARA CONTRACTOR 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	302-06464	46.000	108.00000	4,968.00	98.44000	4,528.24	102.00000	4,692.00
SUBBASE FOR PCCP		CYS						
0030	303-01180	211.000	45.00000	9,495.00	53.40000	11,267.40	43.00000	9,073.00
COMPACTED AGGREGATE, NO. 53		TON						
0031	401-000001	159.000	111.00000	17,649.00	200.27000	31,842.93	108.00000	17,172.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm		TON						
0032	401-000037	502.000	111.00000	55,722.00	170.26000	85,470.52	108.00000	54,216.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm		TON						
0033	401-11526	1,594.000	0.50000	797.00	1.67000	2,661.98	0.50000	797.00
JOINT ADHESIVE		LFT						
0034	406-05521	2,462.000	0.50000	1,231.00	0.79000	1,944.98	0.50000	1,231.00
ASPHALT FOR TACK COAT		SYS						
0035	601-01701	1.000	2,727.00000	2,727.00	2,365.00000	2,365.00	2,600.00000	2,600.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 2		EACH						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) OLCO INC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-06037	3.000	1,183.00000	3,549.00	1,500.00000	4,500.00	1,700.00000	5,100.00
GUARDRAIL END TREATMENT, TYPE I	EACH						
0037 601-06374	3.000	1,039.00000	3,117.00	1,550.00000	4,650.00	1,700.00000	5,100.00
GUARDRAIL TRANSITION, TYPE TGS-1	EACH						
0038 601-06374	1.000	926.00000	926.00	1,900.00000	1,900.00	2,100.00000	2,100.00
GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH						
0039 601-99105	119.000	23.00000	2,737.00	22.00000	2,618.00	24.00000	2,856.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040 603-03829	227.000	31.00000	7,037.00	5.13000	1,164.51	32.00000	7,264.00
FENCE , ELECTRIC	LFT						
0041 603-03829	50.000	103.00000	5,150.00	46.15000	2,307.50	102.00000	5,100.00
FENCE , VINYL	LFT						
0042 609-06257	182.000	170.00000	30,940.00	160.25000	29,165.50	295.00000	53,690.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) OLCO INC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 610-07487	96.000	111.00000	10,656.00	190.30000	18,268.80	108.00000	10,368.00
HMA FOR APPROACHES, TYPE B	TON						
0044 611-06497	4.000	232.00000	928.00	250.00000	1,000.00	275.00000	1,100.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0045 615-06490	14.000	165.00000	2,310.00	175.00000	2,450.00	185.00000	2,590.00
RIGHT-OF-WAY MARKER	EACH						
0046 616-05688	856.000	80.00000	68,480.00	66.77000	57,155.12	78.00000	66,768.00
RIPRAP, CLASS 1	TON						
0047 616-06405	403.000	59.00000	23,777.00	50.54000	20,367.62	60.00000	24,180.00
RIPRAP, REVETMENT	TON						
0048 616-12246	932.000	3.70000	3,448.40	3.56000	3,317.92	5.25000	4,893.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049 616-12249	502.000	4.60000	2,309.20	5.01000	2,515.02	5.25000	2,635.50
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) OLCO INC		(3) DAVE OMARA CONTRACTOR 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 621-01004	1.000	823.00000	823.00	319.24000	319.24	825.00000	825.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051 621-06559	3,226.000	1.80000	5,806.80	1.40000	4,516.40	2.00000	6,452.00
MULCHED SEEDING, TYPE R	SYS						
0052 628-11976	2.000	1,112.00000	2,224.00	788.39000	1,576.78	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0053 628-12683	18.000	4,156.00000	74,808.00	1,612.03000	29,016.54	2,000.00000	36,000.00
FIELD OFFICE, TYPE D	MOS						
0054 629-000149	3,226.000	4.20000	13,549.20	4.47000	14,420.22	11.00000	35,486.00
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0055 629-000150	6,500.000	1.00000	6,500.00	1.00000	6,500.00	1.00000	6,500.00
TOPSOIL AMENDMENT BUDGET	DOL						
0056 701-02938	60.000	508.00000	30,480.00	333.49000	20,009.40	220.00000	13,200.00
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	(1) FORCE CONSTRUCTION CO INC		(2) OLCO INC		(3) DAVE OMARA CONTRACTOR 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	701-09739	12.000	152.00000	1,824.00	1,188.94000	14,267.28	1,150.00000	13,800.00
PILE SHOE, HP 12 X 53		EACH						
0058	701-51195	264.000	115.00000	30,360.00	100.73000	26,592.72	155.00000	40,920.00
PILE, STEEL H, HP 12 X 53		LFT						
0059	702-51005	95.200	1,122.00000	106,814.40	653.11000	62,176.07	1,150.00000	109,480.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0060	702-51015	90.800	376.00000	34,140.80	399.84000	36,305.47	690.00000	62,652.00
CONCRETE, B, FOOTINGS		CYS						
0061	703-06028	28,892.000	1.40000	40,448.80	2.01000	58,072.92	1.65000	47,671.80
REINFORCING BARS		LBS						
0062	703-06029	65,326.000	1.40000	91,456.40	1.83000	119,546.58	1.65000	107,787.90
REINFORCING BARS, EPOXY COATED		LBS						
0063	703-97936	30.000	49.00000	1,470.00	62.48000	1,874.40	70.00000	2,100.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) OLCO INC		(3) DAVE OMARA CONTRACTOR 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	704-51002	211.500	1,065.00000	225,247.50	1,533.95000	324,430.43	1,050.00000	222,075.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0065	706-06344	350.000	74.00000	25,900.00	72.75000	25,462.50	75.00000	26,250.00
RAILING, STEEL TYPE TS-1		LFT						
0066	707-05983	674.000	408.00000	274,992.00	638.68000	430,470.32	510.00000	343,740.00
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.		LFT						
0067	709-51821	(1)	1.00000	1.00	2,098.88000	2,098.88	1,200.00000	1,200.00
SURFACE SEAL		LS						
0068	715-05169	57.000	80.00000	4,560.00	95.04000	5,417.28	98.00000	5,586.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.		LFT						
0069	715-46005	2.000	1,134.00000	2,268.00	585.19000	1,170.38	1,150.00000	2,300.00
PIPE END SECTION, DIAMETER 15 IN.		EACH						
0070	718-12307	130.000	6.40000	832.00	181.05000	23,536.50	5.25000	682.50
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A		SYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) OLCO INC		(3) DAVE OMARA CONTRACTOR 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	722-12732	723.000	3.90000	2,819.70	3.80000	2,747.40	4.00000	2,892.00
LONGITUDINAL GROOVING		SYS						
0072	801-04308	4.000	301.00000	1,204.00	250.00000	1,000.00	350.00000	1,400.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0073	801-06625	32.000	121.00000	3,872.00	85.00000	2,720.00	200.00000	6,400.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0074	801-06640	15.000	220.00000	3,300.00	200.00000	3,000.00	325.00000	4,875.00
CONSTRUCTION SIGN, TYPE A		EACH						
0075	801-06775	(1)	202,000.00000	202,000.00	8,307.32000	8,307.32	44,688.43000	44,688.43
MAINTAINING TRAFFIC		LS						
0076	801-07118	48.000	13.00000	624.00	25.00000	1,200.00	18.00000	864.00
BARRICADE, TYPE III-A		LFT						
0077	801-07119	48.000	13.00000	624.00	25.00000	1,200.00	20.00000	960.00
BARRICADE, TYPE III-B		LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) OLCO INC		(3) DAVE OMARA CONTRACTOR 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 802-05701	28.000	31.00000	868.00	33.00000	924.00	36.00000	1,008.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0079 802-09840	12.000	31.00000	372.00	47.00000	564.00	50.00000	600.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0080 802-91122	1.000	309.00000	309.00	300.00000	300.00	325.00000	325.00
SIGN, GROUND MOUNTED, RESET	EACH						
Section Totals:			$2,116,306.40		$2,163,876.84		$2,254,591.00
Life Cycle Costs:							
Section Total with LCC:			$2,116,306.40		$2,163,876.84		$2,254,591.00
Contract Item Totals			**$2,116,306.40**		**$2,163,876.84**		**$2,254,591.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,116,306.40**		**$2,163,876.84**		**2,254,591.00**

( ) indicates item is bid as Lump Sum

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(5) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(6) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	31,000.00000	31,000.00	18,640.55000	18,640.55	18,500.00000	18,500.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	2,500.00000	5,000.00	830.88000	1,661.76	920.00000	1,840.00
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 109-08443	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						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) SUNESIS CONSTRUCTION COMPANY		(6) PAUL H ROHE 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:**	
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)	115,400.00000	115,400.00	213,632.24000	213,632.24	103,990.00000	103,990.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	30,500.00000	30,500.00	10,982.81000	10,982.81	17,378.00000	17,378.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-51330	(1)	144,016.65000	144,016.65	68,908.60000	68,908.60	71,600.00000	71,600.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 24-00031	LS						
0013 202-74035	1.000	200.00000	200.00	221.67000	221.67	155.00000	155.00
SIGN, REMOVE	EACH						

Contract ID: B -40892-A **Counties:** FRANKLIN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 401 **Project(s):** 1703013

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(5) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(6) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	203-02000	1,180.000	28.00000	33,040.00	2.02000	2,383.60	44.00000	51,920.00
EXCAVATION, COMMON		CYS						
0015	203-02070	3,440.000	23.00000	79,120.00	44.21000	152,082.40	46.00000	158,240.00
BORROW		CYS						
0016	205-12108	47,100.000	1.00000	47,100.00	1.00000	47,100.00	1.00000	47,100.00
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	12,500.00000	12,500.00	14,962.82000	14,962.82	35,000.00000	35,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	205-12618	(1)	5,000.00000	5,000.00	5,037.99000	5,037.99	3,000.00000	3,000.00
SWQCP PREPARATION		LS						
0019	206-51215	95.000	225.00000	21,375.00	109.03000	10,357.85	100.00000	9,500.00
EXCAVATION, X		CYS						
0020	206-51230	385.000	30.00000	11,550.00	70.28000	27,057.80	46.00000	17,710.00
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0021	206-51235	(1)	160,000.00000	160,000.00	20,211.17000	20,211.17	58,325.00000	58,325.00
COFFERDAM		LS						

Contract ID: B -40892-A **Counties:** FRANKLIN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 401 **Project(s):** 1703013

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(5) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(6) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-08264	509.000	30.50000	15,524.50	51.58000	26,254.22	30.00000	15,270.00
SUBGRADE TREATMENT, TYPE II	SYS						
0023 207-09935	2,286.000	28.00000	64,008.00	45.14000	103,190.04	38.00000	86,868.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-02050	860.000	60.00000	51,600.00	95.73000	82,327.80	86.00000	73,960.00
B BORROW	CYS						
0025 211-06467	52.000	190.00000	9,880.00	175.06000	9,103.12	140.00000	7,280.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0026 211-09265	6.000	100.00000	600.00	127.62000	765.72	160.00000	960.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0027 214-12239	182.000	7.50000	1,365.00	9.24000	1,681.68	8.00000	1,456.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0028 301-12234	309.000	90.00000	27,810.00	141.13000	43,609.17	96.00000	29,664.00
COMPACTED AGGREGATE, NO. 53	CYS						

Contract ID: B -40892-A **Counties:** FRANKLIN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 401 **Project(s):** 1703013

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(5) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(6) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	302-06464	46.000	200.00000	9,200.00	197.74000	9,096.04	160.00000	7,360.00
SUBBASE FOR PCCP		CYS						
0030	303-01180	211.000	64.00000	13,504.00	95.86000	20,226.46	64.00000	13,504.00
COMPACTED AGGREGATE, NO. 53		TON						
0031	401-000001	159.000	108.00000	17,172.00	151.14000	24,031.26	150.00000	23,850.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm		TON						
0032	401-000037	502.000	108.00000	54,216.00	115.87000	58,166.74	115.00000	57,730.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm		TON						
0033	401-11526	1,594.000	0.50000	797.00	0.71000	1,131.74	0.80000	1,275.20
JOINT ADHESIVE		LFT						
0034	406-05521	2,462.000	0.50000	1,231.00	0.40000	984.80	0.51000	1,255.62
ASPHALT FOR TACK COAT		SYS						
0035	601-01701	1.000	2,365.00000	2,365.00	2,382.97000	2,382.97	2,365.00000	2,365.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 2		EACH						

Contract ID: B -40892-A **Counties:** FRANKLIN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 401 **Project(s):** 1703013

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(5) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(6) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-06037	3.000	1,500.00000	4,500.00	1,511.40000	4,534.20	1,500.00000	4,500.00
GUARDRAIL END TREATMENT, TYPE I	EACH						
0037 601-06374	3.000	1,550.00000	4,650.00	1,561.78000	4,685.34	1,550.00000	4,650.00
GUARDRAIL TRANSITION, TYPE TGS-1	EACH						
0038 601-06374	1.000	1,900.00000	1,900.00	1,914.43000	1,914.43	1,900.00000	1,900.00
GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH						
0039 601-99105	119.000	22.00000	2,618.00	22.17000	2,638.23	22.00000	2,618.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040 603-03829	227.000	29.00000	6,583.00	29.22000	6,632.94	29.00000	6,583.00
FENCE , ELECTRIC	LFT						
0041 603-03829	50.000	92.00000	4,600.00	92.70000	4,635.00	92.00000	4,600.00
FENCE , VINYL	LFT						
0042 609-06257	182.000	175.00000	31,850.00	328.24000	59,739.68	200.00000	36,400.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						

Contract ID: B -40892-A **Counties:** FRANKLIN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 401 **Project(s):** 1703013

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) SUNESIS CONSTRUCTION COMPANY		(6) PAUL H ROHE 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:**	
0043 610-07487	96.000	108.00000	10,368.00	187.77000	18,025.92	155.00000	14,880.00
HMA FOR APPROACHES, TYPE B	TON						
0044 611-06497	4.000	250.00000	1,000.00	251.90000	1,007.60	250.00000	1,000.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0045 615-06490	14.000	175.00000	2,450.00	176.33000	2,468.62	175.00000	2,450.00
RIGHT-OF-WAY MARKER	EACH						
0046 616-05688	856.000	83.50000	71,476.00	85.97000	73,590.32	84.00000	71,904.00
RIPRAP, CLASS 1	TON						
0047 616-06405	403.000	60.25000	24,280.75	73.11000	29,463.33	67.00000	27,001.00
RIPRAP, REVETMENT	TON						
0048 616-12246	932.000	3.00000	2,796.00	2.90000	2,702.80	2.60000	2,423.20
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049 616-12249	502.000	5.75000	2,886.50	7.81000	3,920.62	5.50000	2,761.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						

Contract ID: B -40892-A **Counties:** FRANKLIN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 401 **Project(s):** 1703013

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) SUNESIS CONSTRUCTION COMPANY		(6) PAUL H ROHE 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:**	
0050	621-01004	1.000	900.00000	900.00	806.08000	806.08	800.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0051	621-06559	3,226.000	0.65000	2,096.90	4.90000	15,807.40	1.75000	5,645.50
MULCHED SEEDING, TYPE R		SYS						
0052	628-11976	2.000	850.00000	1,700.00	836.38000	1,672.76	930.00000	1,860.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0053	628-12683	18.000	4,500.00000	81,000.00	2,727.50000	49,095.00	3,125.00000	56,250.00
FIELD OFFICE, TYPE D		MOS						
0054	629-000149	3,226.000	4.00000	12,904.00	1.71000	5,516.46	11.35000	36,615.10
TOPSOIL PROCESSING AND DISTRIBUTION		SYS						
0055	629-000150	6,500.000	1.00000	6,500.00	1.00000	6,500.00	1.00000	6,500.00
TOPSOIL AMENDMENT BUDGET		DOL						
0056	701-02938	60.000	640.00000	38,400.00	323.75000	19,425.00	200.00000	12,000.00
CORED HOLE IN ROCK, DIAMETER 24 IN.		LFT						

Contract ID: B -40892-A **Counties:** FRANKLIN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 401 **Project(s):** 1703013

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(5) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(6) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 701-09739	12.000	162.00000	1,944.00	167.28000	2,007.36	145.00000	1,740.00
PILE SHOE, HP 12 X 53	EACH						
0058 701-51195	264.000	146.00000	38,544.00	139.47000	36,820.08	265.00000	69,960.00
PILE, STEEL H, HP 12 X 53	LFT						
0059 702-51005	95.200	1,500.00000	142,800.00	1,486.26000	141,491.95	1,540.00000	146,608.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0060 702-51015	90.800	500.00000	45,400.00	507.44000	46,075.55	635.00000	57,658.00
CONCRETE, B, FOOTINGS	CYS						
0061 703-06028	28,892.000	1.45000	41,893.40	1.52000	43,915.84	1.05000	30,336.60
REINFORCING BARS	LBS						
0062 703-06029	65,326.000	1.50000	97,989.00	1.62000	105,828.12	1.20000	78,391.20
REINFORCING BARS, EPOXY COATED	LBS						
0063 703-97936	30.000	50.00000	1,500.00	38.63000	1,158.90	110.00000	3,300.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -40892-A **Counties:** FRANKLIN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 401 **Project(s):** 1703013

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) SUNESIS CONSTRUCTION COMPANY		(6) PAUL H ROHE 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:**	
0064	704-51002	211.500	1,275.00000	269,662.50	1,468.76000	310,642.74	1,769.00000	374,143.50
CONCRETE, C, SUPERSTRUCTURE		CYS						
0065	706-06344	350.000	73.00000	25,550.00	73.30000	25,655.00	72.75000	25,462.50
RAILING, STEEL TYPE TS-1		LFT						
0066	707-05983	674.000	486.65000	328,002.10	538.55000	362,982.70	530.00000	357,220.00
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.		LFT						
0067	709-51821	(1)	1.00000	1.00	13.95000	13.95	7,200.00000	7,200.00
SURFACE SEAL		LS						
0068	715-05169	57.000	75.00000	4,275.00	126.05000	7,184.85	86.00000	4,902.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.		LFT						
0069	715-46005	2.000	720.00000	1,440.00	513.94000	1,027.88	845.00000	1,690.00
PIPE END SECTION, DIAMETER 15 IN.		EACH						
0070	718-12307	130.000	6.25000	812.50	10.11000	1,314.30	3.70000	481.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A		SYS						

Contract ID: B -40892-A **Counties:** FRANKLIN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 401 **Project(s):** 1703013

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(5) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(6) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 722-12732	723.000	6.40000	4,627.20	6.69000	4,836.87	3.80000	2,747.40
LONGITUDINAL GROOVING	SYS						
0072 801-04308	4.000	220.00000	880.00	294.79000	1,179.16	220.00000	880.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0073 801-06625	32.000	95.00000	3,040.00	118.40000	3,788.80	95.00000	3,040.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0074 801-06640	15.000	175.00000	2,625.00	215.26000	3,228.90	175.00000	2,625.00
CONSTRUCTION SIGN, TYPE A	EACH						
0075 801-06775	(1)	20,700.00000	20,700.00	5,473.49000	5,473.49	10,578.00000	10,578.00
MAINTAINING TRAFFIC	LS						
0076 801-07118	48.000	16.00000	768.00	12.62000	605.76	15.00000	720.00
BARRICADE, TYPE III-A	LFT						
0077 801-07119	48.000	16.00000	768.00	12.62000	605.76	16.00000	768.00
BARRICADE, TYPE III-B	LFT						

Contract ID: B -40892-A **Counties:** FRANKLIN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 401 **Project(s):** 1703013

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) SUNESIS CONSTRUCTION COMPANY		(6) PAUL H ROHE 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:**	
0078 802-05701	28.000	33.00000	924.00	55.39000	1,550.92	25.00000	700.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0079 802-09840	12.000	47.00000	564.00	53.63000	643.56	28.00000	336.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0080 802-91122	1.000	300.00000	300.00	258.35000	258.35	250.00000	250.00
SIGN, GROUND MOUNTED, RESET	EACH						
Section Totals:			$2,315,550.00		$2,399,272.54		$2,402,140.82
Life Cycle Costs:							
Section Total with LCC:			$2,315,550.00		$2,399,272.54		$2,402,140.82
Contract Item Totals			**$2,315,550.00**		**$2,399,272.54**		**$2,402,140.82**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,315,550.00**		**$2,399,272.54**		**2,402,140.82**

( ) indicates item is bid as Lump Sum

Contract ID: B -40892-A **Counties:** FRANKLIN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 401 **Project(s):** 1703013

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	22,500.00000	22,500.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	1,100.00000	2,200.00				
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 -40892-A **Counties:** FRANKLIN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 401 **Project(s):** 1703013

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	138,000.00000	138,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	50,019.00000	50,019.00				
CLEARING RIGHT-OF-WAY	LS						
0012 202-51330	(1)	184,912.90000	184,912.90				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 24-00031	LS						
0013 202-74035	1.000	84.00000	84.00				
SIGN, REMOVE	EACH						

Contract ID: B -40892-A **Counties:** FRANKLIN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 401 **Project(s):** 1703013

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	203-02000	1,180.000	75.00000	88,500.00				
EXCAVATION, COMMON		CYS						
0015	203-02070	3,440.000	46.00000	158,240.00				
BORROW		CYS						
0016	205-12108	47,100.000	1.00000	47,100.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	6,500.00000	6,500.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	205-12618	(1)	3,500.00000	3,500.00				
SWQCP PREPARATION		LS						
0019	206-51215	95.000	255.00000	24,225.00				
EXCAVATION, X		CYS						
0020	206-51230	385.000	75.00000	28,875.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0021	206-51235	(1)	58,000.00000	58,000.00				
COFFERDAM		LS						

Contract ID: B -40892-A **Counties:** FRANKLIN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 401 **Project(s):** 1703013

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-08264	509.000	38.00000	19,342.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0023 207-09935	2,286.000	25.00000	57,150.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-02050	860.000	70.00000	60,200.00				
B BORROW	CYS						
0025 211-06467	52.000	172.00000	8,944.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0026 211-09265	6.000	122.00000	732.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0027 214-12239	182.000	13.00000	2,366.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0028 301-12234	309.000	83.00000	25,647.00				
COMPACTED AGGREGATE, NO. 53	CYS						

Contract ID: B -40892-A **Counties:** FRANKLIN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 401 **Project(s):** 1703013

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 302-06464	46.000	275.00000	12,650.00				
SUBBASE FOR PCCP	CYS						
0030 303-01180	211.000	75.00000	15,825.00				
COMPACTED AGGREGATE, NO. 53	TON						
0031 401-000001	159.000	225.00000	35,775.00				
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0032 401-000037	502.000	153.00000	76,806.00				
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0033 401-11526	1,594.000	1.00000	1,594.00				
JOINT ADHESIVE	LFT						
0034 406-05521	2,462.000	0.50000	1,231.00				
ASPHALT FOR TACK COAT	SYS						
0035 601-01701	1.000	2,480.00000	2,480.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 2	EACH						

Contract ID: B -40892-A **Counties:** FRANKLIN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 401 **Project(s):** 1703013

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	601-06037	3.000	1,575.00000	4,725.00				
GUARDRAIL END TREATMENT, TYPE I		EACH						
0037	601-06374	3.000	1,630.00000	4,890.00				
GUARDRAIL TRANSITION, TYPE TGS-1		EACH						
0038	601-06374	1.000	1,995.00000	1,995.00				
GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED		EACH						
0039	601-99105	119.000	23.00000	2,737.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						
0040	603-03829	227.000	31.00000	7,037.00				
FENCE , ELECTRIC		LFT						
0041	603-03829	50.000	97.00000	4,850.00				
FENCE , VINYL		LFT						
0042	609-06257	182.000	215.00000	39,130.00				
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.		SYS						

Contract ID: B -40892-A **Counties:** FRANKLIN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 401 **Project(s):** 1703013

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 610-07487	96.000	225.00000	21,600.00				
HMA FOR APPROACHES, TYPE B	TON						
0044 611-06497	4.000	263.00000	1,052.00				
MAILBOX ASSEMBLY, SINGLE	EACH						
0045 615-06490	14.000	184.00000	2,576.00				
RIGHT-OF-WAY MARKER	EACH						
0046 616-05688	856.000	70.00000	59,920.00				
RIPRAP, CLASS 1	TON						
0047 616-06405	403.000	51.00000	20,553.00				
RIPRAP, REVETMENT	TON						
0048 616-12246	932.000	5.00000	4,660.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049 616-12249	502.000	10.00000	5,020.00				
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						

Contract ID: B -40892-A **Counties:** FRANKLIN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 401 **Project(s):** 1703013

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050	621-01004	1.000	900.00000	900.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0051	621-06559	3,226.000	2.00000	6,452.00				
MULCHED SEEDING, TYPE R		SYS						
0052	628-11976	2.000	500.00000	1,000.00				
COMPUTER SYSTEM EQUIPMENT		EACH						
0053	628-12683	18.000	4,500.00000	81,000.00				
FIELD OFFICE, TYPE D		MOS						
0054	629-000149	3,226.000	33.00000	106,458.00				
TOPSOIL PROCESSING AND DISTRIBUTION		SYS						
0055	629-000150	6,500.000	1.00000	6,500.00				
TOPSOIL AMENDMENT BUDGET		DOL						
0056	701-02938	60.000	1,250.00000	75,000.00				
CORED HOLE IN ROCK, DIAMETER 24 IN.		LFT						

Contract ID: B -40892-A **Counties:** FRANKLIN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 401 **Project(s):** 1703013

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 701-09739	12.000	140.00000	1,680.00				
PILE SHOE, HP 12 X 53	EACH						
0058 701-51195	264.000	215.00000	56,760.00				
PILE, STEEL H, HP 12 X 53	LFT						
0059 702-51005	95.200	1,450.00000	138,040.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0060 702-51015	90.800	725.00000	65,830.00				
CONCRETE, B, FOOTINGS	CYS						
0061 703-06028	28,892.000	1.55000	44,782.60				
REINFORCING BARS	LBS						
0062 703-06029	65,326.000	1.75000	114,320.50				
REINFORCING BARS, EPOXY COATED	LBS						
0063 703-97936	30.000	42.00000	1,260.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -40892-A **Counties:** FRANKLIN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 401 **Project(s):** 1703013

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 704-51002 CONCRETE, C, SUPERSTRUCTURE	211.500 CYS	1,650.00000	348,975.00				
0065 706-06344 RAILING, STEEL TYPE TS-1	350.000 LFT	77.00000	26,950.00				
0066 707-05983 STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.	674.000 LFT	553.00000	372,722.00				
0067 709-51821 SURFACE SEAL	(1) LS	100.00000	100.00				
0068 715-05169 PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	57.000 LFT	75.00000	4,275.00				
0069 715-46005 PIPE END SECTION, DIAMETER 15 IN.	2.000 EACH	550.00000	1,100.00				
0070 718-12307 GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	130.000 SYS	8.00000	1,040.00				

Contract ID: B -40892-A **Counties:** FRANKLIN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 401 **Project(s):** 1703013

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 722-12732	723.000	4.00000	2,892.00				
LONGITUDINAL GROOVING	SYS						
0072 801-04308	4.000	363.00000	1,452.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0073 801-06625	32.000	195.00000	6,240.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0074 801-06640	15.000	330.00000	4,950.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0075 801-06775	(1)	6,000.00000	6,000.00				
MAINTAINING TRAFFIC	LS						
0076 801-07118	48.000	17.00000	816.00				
BARRICADE, TYPE III-A	LFT						
0077 801-07119	48.000	20.00000	960.00				
BARRICADE, TYPE III-B	LFT						

Contract ID: B -40892-A **Counties:** FRANKLIN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 401 **Project(s):** 1703013

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 802-05701	28.000	35.00000	980.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0079 802-09840	12.000	50.00000	600.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0080 802-91122	1.000	315.00000	315.00				
SIGN, GROUND MOUNTED, RESET	EACH						
Section Totals:			$2,794,500.00				
Life Cycle Costs:							
Section Total with LCC:			$2,794,500.00				
Contract Item Totals			**$2,794,500.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,794,500.00**				

( ) indicates item is bid as Lump Sum

Contract ID: B -42792-A **Counties:** MADISON

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 411 **Project(s):** 1902803

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	15,000.00000	15,000.00	35,000.00000	35,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -42792-A **Counties:** MADISON

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 411 **Project(s):** 1902803

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK 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)	100,500.00000	100,500.00	105,000.00000	105,000.00	115,000.00000	115,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	60,350.00000	60,350.00	18,000.00000	18,000.00	23,000.00000	23,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	213.000	39.90000	8,498.70	38.00000	8,094.00	41.00000	8,733.00
PAVEMENT REMOVAL	SYS						
0012 202-02272	337.000	16.80000	5,661.60	7.00000	2,359.00	6.00000	2,022.00
PAVED SIDE DITCH, REMOVE	LFT						
0013 202-51328	(1)	381,287.81000	381,287.81	225,000.00000	225,000.00	821,807.63000	821,807.63
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 48-00107	LS						
0014 203-02000	400.000	73.50000	29,400.00	54.00000	21,600.00	15.00000	6,000.00
EXCAVATION, COMMON	CYS						

Contract ID: B -42792-A **Counties:** MADISON

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 411 **Project(s):** 1902803

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02070	80.000	34.65000	2,772.00	20.00000	1,600.00	0.01000	0.80
BORROW	CYS						
0016 205-12108	21,000.000	1.00000	21,000.00	1.00000	21,000.00	1.00000	21,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	15,000.00000	15,000.00	9,900.00000	9,900.00	6,000.00000	6,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51230	22.000	72.32000	1,591.04	58.00000	1,276.00	78.00000	1,716.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 206-51235	(1)	100,000.00000	100,000.00	110,000.00000	110,000.00	18,000.00000	18,000.00
COFFERDAM	LS						
0020 207-08264	184.000	21.00000	3,864.00	38.00000	6,992.00	35.00000	6,440.00
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-09935	1,098.000	38.85000	42,657.30	49.00000	53,802.00	35.00000	38,430.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -42792-A **Counties:** MADISON

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 411 **Project(s):** 1902803

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION INC		(3) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-06467	22.000	116.00000	2,552.00	160.00000	3,520.00	180.00000	3,960.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 211-09265	57.000	84.00000	4,788.00	77.00000	4,389.00	175.00000	9,975.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 214-12239	374.000	5.25000	1,963.50	5.00000	1,870.00	10.00000	3,740.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 301-12231	245.000	70.50000	17,272.50	92.00000	22,540.00	150.00000	36,750.00
COMPACTED AGGREGATE, NO. 2	CYS						
0026 301-12234	144.000	82.95000	11,944.80	123.00000	17,712.00	105.00000	15,120.00
COMPACTED AGGREGATE, NO. 53	CYS						
0027 302-06464	36.000	232.57000	8,372.52	173.00000	6,228.00	150.00000	5,400.00
SUBBASE FOR PCCP	CYS						
0028 302-07455	17.000	89.25000	1,517.25	153.00000	2,601.00	210.00000	3,570.00
DENSE GRADED SUBBASE	CYS						

Contract ID: B -42792-A **Counties:** MADISON

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 411 **Project(s):** 1902803

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 303-01180	47.000	63.00000	2,961.00	90.00000	4,230.00	52.00000	2,444.00
COMPACTED AGGREGATE, NO. 53	TON						
0030 306-08034	96.000	11.83000	1,135.68	25.00000	2,400.00	8.00000	768.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031 306-08043	667.000	4.86000	3,241.62	7.00000	4,669.00	2.50000	1,667.50
MILLING, TRANSITION	SYS						
0032 401-000002	95.000	207.90000	19,750.50	166.50000	15,817.50	166.50000	15,817.50
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0033 401-000038	100.000	190.05000	19,005.00	168.00000	16,800.00	168.00000	16,800.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0034 401-000047	394.000	133.35000	52,539.90	124.00000	48,856.00	124.00000	48,856.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0035 401-11526	590.000	1.47000	867.30	2.75000	1,622.50	2.75000	1,622.50
JOINT ADHESIVE	LFT						

Contract ID: B -42792-A **Counties:** MADISON

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 411 **Project(s):** 1902803

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 406-05520	1.000	4,200.00000	4,200.00	1.00000	1.00	1.00000	1.00
ASPHALT FOR TACK COAT	TON						
0037 503-12477	59.000	303.25000	17,891.75	350.00000	20,650.00	310.00000	18,290.00
TERMINAL JOINT, TYPE HMA	LFT						
0038 601-01704	1.000	2,966.25000	2,966.25	750.00000	750.00	2,825.00000	2,825.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, MODIFIED	EACH						
0039 601-02241	404.000	3.15000	1,272.60	0.10000	40.40	3.00000	1,212.00
GUARDRAIL, REMOVE	LFT						
0040 601-12281	50.000	19.95000	997.50	25.00000	1,250.00	19.00000	950.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041 601-12289	2.000	840.00000	1,680.00	3,600.00000	7,200.00	800.00000	1,600.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0042 601-12292	4.000	3,228.75000	12,915.00	3,500.00000	14,000.00	3,075.00000	12,300.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						

Contract ID: B -42792-A **Counties:** MADISON

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 411 **Project(s):** 1902803

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-94689	1.000	2,992.50000	2,992.50	2,400.00000	2,400.00	2,850.00000	2,850.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0044 602-06729	22.000	134.73000	2,964.06	18.00000	396.00	25.00000	550.00
BARRIER DELINEATOR	EACH						
0045 605-05523	219.000	58.80000	12,877.20	38.30000	8,387.70	38.30000	8,387.70
CURB, HMA	LFT						
0046 607-06175	55.000	65.58000	3,606.90	98.00000	5,390.00	74.84000	4,116.20
GUTTER, CONCRETE, TYPE A	LFT						
0047 607-06340	133.000	57.63000	7,664.79	88.00000	11,704.00	133.90000	17,808.70
PAVED SIDE DITCH, TYPE B	LFT						
0048 609-06259	144.000	197.92000	28,500.48	200.00000	28,800.00	160.00000	23,040.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0049 610-07487	42.000	196.35000	8,246.70	154.40000	6,484.80	154.40000	6,484.80
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: B -42792-A **Counties:** MADISON

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 411 **Project(s):** 1902803

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION INC		(3) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 610-08446	94.000	135.45000	12,732.30	107.00000	10,058.00	96.63000	9,083.22
PCCP FOR APPROACHES, 6 IN.	SYS						
0051 611-06497	3.000	262.50000	787.50	250.00000	750.00	250.00000	750.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0052 615-06490	2.000	157.50000	315.00	450.00000	900.00	150.00000	300.00
RIGHT-OF-WAY MARKER	EACH						
0053 615-06505	2.000	1,008.00000	2,016.00	1,800.00000	3,600.00	960.00000	1,920.00
MONUMENT, TYPE B	EACH						
0054 616-05688	248.000	220.42000	54,664.16	164.00000	40,672.00	170.00000	42,160.00
RIPRAP, CLASS 1	TON						
0055 616-06405	1,480.000	85.58000	126,658.40	72.00000	106,560.00	50.00000	74,000.00
RIPRAP, REVETMENT	TON						
0056 616-12248	2,443.000	3.64000	8,892.52	5.00000	12,215.00	1.50000	3,664.50
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						

Contract ID: B -42792-A **Counties:** MADISON

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 411 **Project(s):** 1902803

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 621-01004	2.000	577.50000	1,155.00	550.00000	1,100.00	550.00000	1,100.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0058 621-06560	1,212.000	3.44000	4,169.28	3.28000	3,975.36	3.28000	3,975.36
MULCHED SEEDING, TYPE U	SYS						
0059 621-06567	3.000	10.50000	31.50	10.00000	30.00	10.00000	30.00
WATER	kGAL						
0060 621-06574	58.000	38.78000	2,249.24	10.35000	600.30	10.35000	600.30
SODDING	SYS						
0061 621-06575	512.000	27.58000	14,120.96	12.01000	6,149.12	10.35000	5,299.20
SODDING, NURSERY	SYS						
0062 628-09401	12.000	2,926.73000	35,120.76	3,500.00000	42,000.00	1,850.00000	22,200.00
FIELD OFFICE, TYPE A	MOS						
0063 702-51005	12.000	1,739.11000	20,869.32	1,150.00000	13,800.00	1,650.00000	19,800.00
CONCRETE, A, SUBSTRUCTURE	CYS						

Contract ID: B -42792-A **Counties:** MADISON

Letting Date: January 14, 2026 **District(s):** Greenfield

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION INC		(3) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 702-51863	72.000	18.12000	1,304.64	38.00000	2,736.00	23.00000	1,656.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0065 703-06029	135,375.000	1.41000	190,878.75	1.54000	208,477.50	1.20000	162,450.00
REINFORCING BARS, EPOXY COATED	LBS						
0066 703-97936	32.000	50.69000	1,622.08	47.00000	1,504.00	56.00000	1,792.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0067 704-51002	391.000	864.17000	337,890.47	1,350.00000	527,850.00	835.00000	326,485.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0068 706-09960	728.000	70.35000	51,214.80	70.00000	50,960.00	68.00000	49,504.00
RAILING, CONCRETE TYPE FC	LFT						
0069 706-11620	4.000	1,470.00000	5,880.00	2,100.00000	8,400.00	2,000.00000	8,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0070 709-51821	(1)	5,250.00000	5,250.00	1.00000	1.00	0.01000	0.01
SURFACE SEAL	LS						

Contract ID: B -42792-A **Counties:** MADISON

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Call Order: 411 **Project(s):** 1902803

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION INC		(3) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 710-09158	184.000	183.75000	33,810.00	153.71000	28,282.64	180.00000	33,120.00
PATCHING CONCRETE STRUCTURES	SFT						
0072 711-51877	(1)	43,680.47000	43,680.47	185,000.00000	185,000.00	85,000.00000	85,000.00
JACKING AND SUPPORTING BEAMS	LS						
0073 715-05152	170.000	60.90000	10,353.00	153.00000	26,010.00	44.00000	7,480.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0074 715-05327	30.000	157.50000	4,725.00	191.00000	5,730.00	125.00000	3,750.00
PIPE, TYPE 2, DEFORMED, MIN. AREA 1.83 SFT	LFT						
0075 715-05407	120.000	11.02000	1,322.40	15.00000	1,800.00	14.00000	1,680.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0076 715-46010	1.000	1,123.13000	1,123.13	769.00000	769.00	1,200.00000	1,200.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0077 715-46055	2.000	2,947.27000	5,894.54	1,411.00000	2,822.00	1,500.00000	3,000.00
PIPE END SECTION, MIN. AREA 1.8 SFT	EACH						

Contract ID: B -42792-A **Counties:** MADISON

Letting Date: January 14, 2026 **District(s):** Greenfield

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 718-12307	54.000	12.13000	655.02	9.00000	486.00	15.00000	810.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0079 722-12732	1,132.000	11.20000	12,678.40	4.78000	5,410.96	3.39000	3,837.48
LONGITUDINAL GROOVING	SYS						
0080 726-92406	50.000	480.64000	24,032.00	600.00000	30,000.00	350.00000	17,500.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0081 801-03290	2.000	367.50000	735.00	350.00000	700.00	350.00000	700.00
CONSTRUCTION SIGN, TYPE C	EACH						
0082 801-03291	4.000	178.50000	714.00	400.00000	1,600.00	170.00000	680.00
CONSTRUCTION SIGN, TYPE D	EACH						
0083 801-04308	4.000	315.00000	1,260.00	500.00000	2,000.00	300.00000	1,200.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0084 801-06625	24.000	120.75000	2,898.00	200.00000	4,800.00	115.00000	2,760.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION INC		(3) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 801-06640	7.000	189.00000	1,323.00	300.00000	2,100.00	180.00000	1,260.00
CONSTRUCTION SIGN, TYPE A	EACH						
0086 801-06775	(1)	15,195.77000	15,195.77	27,000.22000	27,000.22	25,000.00000	25,000.00
MAINTAINING TRAFFIC	LS						
0087 801-07118	60.000	16.80000	1,008.00	25.00000	1,500.00	16.00000	960.00
BARRICADE, TYPE III-A	LFT						
0088 801-07119	48.000	16.80000	806.40	48.00000	2,304.00	16.00000	768.00
BARRICADE, TYPE III-B	LFT						
0089 802-09838	6.000	39.90000	239.40	25.00000	150.00	38.00000	228.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0090 802-76055	10.000	29.40000	294.00	20.00000	200.00	28.00000	280.00
SIGN POST, TYPE A	LFT						
0091 808-10033	1,600.000	1.05000	1,680.00	2.50000	4,000.00	1.00000	1,600.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PONTEM CONTRACTORS INC		(2) BEATY CONSTRUCTION INC		(3) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 808-10034	2,170.000	1.05000	2,278.50	2.50000	5,425.00	1.00000	2,170.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0093 808-10036	142.000	1.37000	194.54	2.50000	355.00	1.30000	184.60
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
Section Totals:			$2,094,000.00		$2,241,122.00		$2,300,000.00
Life Cycle Costs:							
Section Total with LCC:			$2,094,000.00		$2,241,122.00		$2,300,000.00
Contract Item Totals			**$2,094,000.00**		**$2,241,122.00**		**$2,300,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,094,000.00**		**$2,241,122.00**		**2,300,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -42792-A **Counties:** MADISON

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 411 **Project(s):** 1902803

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description		(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) MILESTONE CONTRACTORS LP		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00	26,500.00000	26,500.00	50,000.00000	50,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -42792-A **Counties:** MADISON

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) MILESTONE CONTRACTORS LP		(6) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK 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)	125,000.00000	125,000.00	128,855.85000	128,855.85	140,000.00000	140,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0010 201-52370		(1)	20,000.00000	20,000.00	77,313.51000	77,313.51	83,126.03000	83,126.03
CLEARING RIGHT-OF-WAY		LS						
0011 202-02240		213.000	33.00000	7,029.00	71.00000	15,123.00	50.00000	10,650.00
PAVEMENT REMOVAL		SYS						
0012 202-02272		337.000	8.00000	2,696.00	32.00000	10,784.00	10.00000	3,370.00
PAVED SIDE DITCH, REMOVE		LFT						
0013 202-51328		(1)	400,000.00000	400,000.00	660,116.10000	660,116.10	790,000.00000	790,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 48-00107		LS						

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-02000	400.000	45.00000	18,000.00	65.00000	26,000.00	75.00000	30,000.00
EXCAVATION, COMMON	CYS						
0015 203-02070	80.000	80.00000	6,400.00	11.00000	880.00	1.00000	80.00
BORROW	CYS						
0016 205-12108	21,000.000	1.00000	21,000.00	1.00000	21,000.00	1.00000	21,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	15,000.00000	15,000.00	3,600.00000	3,600.00	7,500.00000	7,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51230	22.000	60.00000	1,320.00	194.00000	4,268.00	75.00000	1,650.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 206-51235	(1)	100,000.00000	100,000.00	42,500.00000	42,500.00	50,000.00000	50,000.00
COFFERDAM	LS						
0020 207-08264	184.000	30.00000	5,520.00	46.00000	8,464.00	45.00000	8,280.00
SUBGRADE TREATMENT, TYPE II	SYS						

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) MILESTONE CONTRACTORS LP		(6) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-09935	1,098.000	60.00000	65,880.00	63.00000	69,174.00	50.00000	54,900.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-06467	22.000	170.00000	3,740.00	164.00000	3,608.00	150.00000	3,300.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 211-09265	57.000	150.00000	8,550.00	154.00000	8,778.00	100.00000	5,700.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 214-12239	374.000	5.00000	1,870.00	5.40000	2,019.60	4.00000	1,496.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 301-12231	245.000	100.00000	24,500.00	140.00000	34,300.00	200.00000	49,000.00
COMPACTED AGGREGATE, NO. 2	CYS						
0026 301-12234	144.000	120.00000	17,280.00	119.00000	17,136.00	45.00000	6,480.00
COMPACTED AGGREGATE, NO. 53	CYS						
0027 302-06464	36.000	140.00000	5,040.00	180.00000	6,480.00	165.00000	5,940.00
SUBBASE FOR PCCP	CYS						

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) MILESTONE CONTRACTORS LP		(6) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 302-07455	17.000	120.00000	2,040.00	273.00000	4,641.00	150.00000	2,550.00
DENSE GRADED SUBBASE	CYS						
0029 303-01180	47.000	75.00000	3,525.00	100.00000	4,700.00	150.00000	7,050.00
COMPACTED AGGREGATE, NO. 53	TON						
0030 306-08034	96.000	11.00000	1,056.00	18.00000	1,728.00	10.00000	960.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031 306-08043	667.000	15.00000	10,005.00	12.00000	8,004.00	10.00000	6,670.00
MILLING, TRANSITION	SYS						
0032 401-000002	95.000	166.50000	15,817.50	220.00000	20,900.00	167.00000	15,865.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0033 401-000038	100.000	168.00000	16,800.00	210.00000	21,000.00	169.00000	16,900.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0034 401-000047	394.000	124.00000	48,856.00	150.00000	59,100.00	113.00000	44,522.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-11526	590.000	2.75000	1,622.50	1.60000	944.00	0.60000	354.00
JOINT ADHESIVE	LFT						
0036 406-05520	1.000	1.00000	1.00	840.00000	840.00	600.00000	600.00
ASPHALT FOR TACK COAT	TON						
0037 503-12477	59.000	300.00000	17,700.00	311.00000	18,349.00	350.00000	20,650.00
TERMINAL JOINT, TYPE HMA	LFT						
0038 601-01704	1.000	2,825.00000	2,825.00	2,825.00000	2,825.00	2,825.00000	2,825.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, MODIFIED	EACH						
0039 601-02241	404.000	3.00000	1,212.00	3.00000	1,212.00	3.00000	1,212.00
GUARDRAIL, REMOVE	LFT						
0040 601-12281	50.000	19.00000	950.00	19.00000	950.00	19.00000	950.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041 601-12289	2.000	800.00000	1,600.00	800.00000	1,600.00	800.00000	1,600.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						

Contract ID: B -42792-A **Counties:** MADISON

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) MILESTONE CONTRACTORS LP		(6) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 601-12292	4.000	3,075.00000	12,300.00	3,075.00000	12,300.00	3,075.00000	12,300.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0043 601-94689	1.000	2,850.00000	2,850.00	2,850.00000	2,850.00	2,850.00000	2,850.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0044 602-06729	22.000	50.00000	1,100.00	21.00000	462.00	20.00000	440.00
BARRIER DELINEATOR	EACH						
0045 605-05523	219.000	38.30000	8,387.70	24.00000	5,256.00	57.00000	12,483.00
CURB, HMA	LFT						
0046 607-06175	55.000	90.00000	4,950.00	99.00000	5,445.00	151.00000	8,305.00
GUTTER, CONCRETE, TYPE A	LFT						
0047 607-06340	133.000	75.00000	9,975.00	112.00000	14,896.00	123.00000	16,359.00
PAVED SIDE DITCH, TYPE B	LFT						
0048 609-06259	144.000	200.00000	28,800.00	160.00000	23,040.00	200.00000	28,800.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -42792-A **Counties:** MADISON

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 411 **Project(s):** 1902803

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 610-07487	42.000	154.40000	6,484.80	235.00000	9,870.00	292.00000	12,264.00
HMA FOR APPROACHES, TYPE B	TON						
0050 610-08446	94.000	130.00000	12,220.00	115.00000	10,810.00	128.00000	12,032.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0051 611-06497	3.000	250.00000	750.00	250.00000	750.00	250.00000	750.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0052 615-06490	2.000	150.00000	300.00	150.00000	300.00	150.00000	300.00
RIGHT-OF-WAY MARKER	EACH						
0053 615-06505	2.000	960.00000	1,920.00	960.00000	1,920.00	960.00000	1,920.00
MONUMENT, TYPE B	EACH						
0054 616-05688	248.000	150.00000	37,200.00	165.00000	40,920.00	120.00000	29,760.00
RIPRAP, CLASS 1	TON						
0055 616-06405	1,480.000	80.00000	118,400.00	53.50000	79,180.00	50.00000	74,000.00
RIPRAP, REVETMENT	TON						

Contract ID: B -42792-A **Counties:** MADISON

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 411 **Project(s):** 1902803

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) MILESTONE CONTRACTORS LP		(6) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056	616-12248	2,443.000	3.00000	7,329.00	4.50000	10,993.50	4.00000	9,772.00
GEOTEXTILE FOR RIPRAP, TYPE 2A		SYS						
0057	621-01004	2.000	550.00000	1,100.00	550.00000	1,100.00	550.00000	1,100.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0058	621-06560	1,212.000	3.28000	3,975.36	3.28000	3,975.36	3.28000	3,975.36
MULCHED SEEDING, TYPE U		SYS						
0059	621-06567	3.000	10.00000	30.00	10.00000	30.00	10.00000	30.00
WATER		kGAL						
0060	621-06574	58.000	10.35000	600.30	10.35000	600.30	10.35000	600.30
SODDING		SYS						
0061	621-06575	512.000	10.35000	5,299.20	10.35000	5,299.20	10.35000	5,299.20
SODDING, NURSERY		SYS						
0062	628-09401	12.000	3,500.00000	42,000.00	3,000.00000	36,000.00	3,000.00000	36,000.00
FIELD OFFICE, TYPE A		MOS						

Contract ID: B -42792-A **Counties:** MADISON

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 411 **Project(s):** 1902803

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) MILESTONE CONTRACTORS LP		(6) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063	702-51005	12.000	2,000.00000	24,000.00	2,500.00000	30,000.00	500.00000	6,000.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0064	702-51863	72.000	30.00000	2,160.00	12.00000	864.00	20.00000	1,440.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0065	703-06029	135,375.000	1.75000	236,906.25	1.90000	257,212.50	1.50000	203,062.50
REINFORCING BARS, EPOXY COATED		LBS						
0066	703-97936	32.000	50.00000	1,600.00	43.00000	1,376.00	15.00000	480.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0067	704-51002	391.000	1,500.00000	586,500.00	1,300.00000	508,300.00	1,750.00000	684,250.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0068	706-09960	728.000	68.00000	49,504.00	49.00000	35,672.00	68.00000	49,504.00
RAILING, CONCRETE TYPE FC		LFT						
0069	706-11620	4.000	2,000.00000	8,000.00	2,400.00000	9,600.00	2,000.00000	8,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						

Contract ID: B -42792-A **Counties:** MADISON

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 411 **Project(s):** 1902803

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 709-51821	(1)	15,000.00000	15,000.00	1,300.00000	1,300.00	0.01000	0.01
SURFACE SEAL	LS						
0071 710-09158	184.000	175.00000	32,200.00	175.00000	32,200.00	175.00000	32,200.00
PATCHING CONCRETE STRUCTURES	SFT						
0072 711-51877	(1)	105,000.00000	105,000.00	36,000.00000	36,000.00	1,000.00000	1,000.00
JACKING AND SUPPORTING BEAMS	LS						
0073 715-05152	170.000	65.00000	11,050.00	85.00000	14,450.00	120.00000	20,400.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0074 715-05327	30.000	150.00000	4,500.00	120.00000	3,600.00	150.00000	4,500.00
PIPE, TYPE 2, DEFORMED, MIN. AREA 1.83 SFT	LFT						
0075 715-05407	120.000	20.00000	2,400.00	18.00000	2,160.00	15.00000	1,800.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0076 715-46010	1.000	1,200.00000	1,200.00	1,475.00000	1,475.00	1,500.00000	1,500.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						

Contract ID: B -42792-A **Counties:** MADISON

Letting Date: January 14, 2026 **District(s):** Greenfield

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 715-46055	2.000	1,500.00000	3,000.00	2,150.00000	4,300.00	2,500.00000	5,000.00
PIPE END SECTION, MIN. AREA 1.8 SFT	EACH						
0078 718-12307	54.000	11.00000	594.00	13.40000	723.60	4.00000	216.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0079 722-12732	1,132.000	7.00000	7,924.00	3.00000	3,396.00	2.50000	2,830.00
LONGITUDINAL GROOVING	SYS						
0080 726-92406	50.000	1,600.00000	80,000.00	510.00000	25,500.00	350.00000	17,500.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0081 801-03290	2.000	850.00000	1,700.00	350.00000	700.00	350.00000	700.00
CONSTRUCTION SIGN, TYPE C	EACH						
0082 801-03291	4.000	550.00000	2,200.00	170.00000	680.00	170.00000	680.00
CONSTRUCTION SIGN, TYPE D	EACH						
0083 801-04308	4.000	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -42792-A **Counties:** MADISON

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 411 **Project(s):** 1902803

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) MILESTONE CONTRACTORS LP		(6) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 801-06625	24.000	115.00000	2,760.00	115.00000	2,760.00	115.00000	2,760.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0085 801-06640	7.000	180.00000	1,260.00	180.00000	1,260.00	180.00000	1,260.00
CONSTRUCTION SIGN, TYPE A	EACH						
0086 801-06775	(1)	10,000.00000	10,000.00	16,500.00000	16,500.00	5,000.00000	5,000.00
MAINTAINING TRAFFIC	LS						
0087 801-07118	60.000	16.00000	960.00	16.00000	960.00	16.00000	960.00
BARRICADE, TYPE III-A	LFT						
0088 801-07119	48.000	16.00000	768.00	16.00000	768.00	16.00000	768.00
BARRICADE, TYPE III-B	LFT						
0089 802-09838	6.000	38.00000	228.00	38.00000	228.00	38.00000	228.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0090 802-76055	10.000	28.00000	280.00	28.00000	280.00	28.00000	280.00
SIGN POST, TYPE A	LFT						

Contract ID: B -42792-A **Counties:** MADISON

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 411 **Project(s):** 1902803

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description		Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC		(5) MILESTONE CONTRACTORS LP		(6) E & B PAVING LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091	808-10033		1,600.000	1.00000	1,600.00	1.00000	1,600.00	1.00000	1,600.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.			LFT						
0092	808-10034		2,170.000	1.00000	2,170.00	1.00000	2,170.00	1.00000	2,170.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.			LFT						
0093	808-10036		142.000	1.30000	184.60	1.30000	184.60	1.30000	184.60
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.			LFT						
Section Totals:					$2,500,662.21		$2,577,117.12		$2,772,000.00
Life Cycle Costs:									
Section Total with LCC:					$2,500,662.21		$2,577,117.12		$2,772,000.00
Contract Item Totals					**$2,500,662.21**		**$2,577,117.12**		**$2,772,000.00**
Contract Time Totals									
Contract Life Cycle Costs Totals					**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals					**$2,500,662.21**		**$2,577,117.12**		**2,772,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -42792-A **Counties:** MADISON

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 411 **Project(s):** 1902803

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) ICC GROUP INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	16,800.00000	16,800.00				
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 -42792-A **Counties:** MADISON

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 411 **Project(s):** 1902803

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ICC GROUP INC Unit Price	(7) ICC GROUP INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK 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)	135,000.00000	135,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	80,000.00000	80,000.00				
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	213.000	47.00000	10,011.00				
PAVEMENT REMOVAL	SYS						
0012 202-02272	337.000	13.00000	4,381.00				
PAVED SIDE DITCH, REMOVE	LFT						
0013 202-51328	(1)	419,924.19000	419,924.19				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 48-00107	LS						
0014 203-02000	400.000	46.00000	18,400.00				
EXCAVATION, COMMON	CYS						

Contract ID: B -42792-A **Counties:** MADISON

Letting Date: January 14, 2026 **District(s):** Greenfield

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ICC GROUP INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02070	80.000	105.00000	8,400.00				
BORROW	CYS						
0016 205-12108	21,000.000	1.00000	21,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	20,020.00000	20,020.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51230	22.000	105.00000	2,310.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 206-51235	(1)	125,000.00000	125,000.00				
COFFERDAM	LS						
0020 207-08264	184.000	27.00000	4,968.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-09935	1,098.000	50.00000	54,900.00				
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -42792-A **Counties:** MADISON

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ICC GROUP INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-06467	22.000	145.00000	3,190.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 211-09265	57.000	130.00000	7,410.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 214-12239	374.000	6.00000	2,244.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 301-12231	245.000	125.00000	30,625.00				
COMPACTED AGGREGATE, NO. 2	CYS						
0026 301-12234	144.000	95.00000	13,680.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0027 302-06464	36.000	135.00000	4,860.00				
SUBBASE FOR PCCP	CYS						
0028 302-07455	17.000	125.00000	2,125.00				
DENSE GRADED SUBBASE	CYS						

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Letting Date: January 14, 2026 **District(s):** Greenfield

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Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ICC GROUP INC Unit Price	(7) ICC GROUP INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 303-01180	47.000	60.00000	2,820.00				
COMPACTED AGGREGATE, NO. 53	TON						
0030 306-08034	96.000	10.50000	1,008.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031 306-08043	667.000	14.70000	9,804.90				
MILLING, TRANSITION	SYS						
0032 401-000002	95.000	166.50000	15,817.50				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0033 401-000038	100.000	168.00000	16,800.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0034 401-000047	394.000	124.00000	48,856.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0035 401-11526	590.000	2.75000	1,622.50				
JOINT ADHESIVE	LFT						
0036 406-05520	1.000	1.00000	1.00				
ASPHALT FOR TACK COAT	TON						

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Call Order: 411 **Project(s):** 1902803

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ICC GROUP INC Unit Price	(7) ICC GROUP INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 503-12477	59.000	400.00000	23,600.00				
TERMINAL JOINT, TYPE HMA	LFT						
0038 601-01704	1.000	2,825.00000	2,825.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, MODIFIED	EACH						
0039 601-02241	404.000	3.00000	1,212.00				
GUARDRAIL, REMOVE	LFT						
0040 601-12281	50.000	19.00000	950.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041 601-12289	2.000	800.00000	1,600.00				
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0042 601-12292	4.000	3,075.00000	12,300.00				
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0043 601-94689	1.000	2,850.00000	2,850.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						

Contract ID: B -42792-A **Counties:** MADISON

Letting Date: January 14, 2026 **District(s):** Greenfield

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ICC GROUP INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 602-06729	22.000	25.00000	550.00				
BARRIER DELINEATOR	EACH						
0045 605-05523	219.000	38.30000	8,387.70				
CURB, HMA	LFT						
0046 607-06175	55.000	45.00000	2,475.00				
GUTTER, CONCRETE, TYPE A	LFT						
0047 607-06340	133.000	55.00000	7,315.00				
PAVED SIDE DITCH, TYPE B	LFT						
0048 609-06259	144.000	175.00000	25,200.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0049 610-07487	42.000	154.40000	6,484.80				
HMA FOR APPROACHES, TYPE B	TON						
0050 610-08446	94.000	150.00000	14,100.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0051 611-06497	3.000	250.00000	750.00				
MAILBOX ASSEMBLY, SINGLE	EACH						

Contract ID: B -42792-A **Counties:** MADISON

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 411 **Project(s):** 1902803

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ICC GROUP INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 615-06490	2.000	150.00000	300.00				
RIGHT-OF-WAY MARKER	EACH						
0053 615-06505	2.000	960.00000	1,920.00				
MONUMENT, TYPE B	EACH						
0054 616-05688	248.000	150.00000	37,200.00				
RIPRAP, CLASS 1	TON						
0055 616-06405	1,480.000	80.00000	118,400.00				
RIPRAP, REVETMENT	TON						
0056 616-12248	2,443.000	4.00000	9,772.00				
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0057 621-01004	2.000	550.00000	1,100.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0058 621-06560	1,212.000	3.28000	3,975.36				
MULCHED SEEDING, TYPE U	SYS						
0059 621-06567	3.000	10.00000	30.00				
WATER	kGAL						

Contract ID: B -42792-A **Counties:** MADISON

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 411 **Project(s):** 1902803

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ICC GROUP INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 621-06574	58.000	10.35000	600.30				
SODDING	SYS						
0061 621-06575	512.000	10.35000	5,299.20				
SODDING, NURSERY	SYS						
0062 628-09401	12.000	3,250.00000	39,000.00				
FIELD OFFICE, TYPE A	MOS						
0063 702-51005	12.000	2,250.00000	27,000.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0064 702-51863	72.000	30.00000	2,160.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0065 703-06029	135,375.000	1.25000	169,218.75				
REINFORCING BARS, EPOXY COATED	LBS						
0066 703-97936	32.000	60.00000	1,920.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -42792-A **Counties:** MADISON

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 411 **Project(s):** 1902803

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) ICC GROUP INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067	704-51002	391.000	1,350.00000	527,850.00				
CONCRETE, C, SUPERSTRUCTURE		CYS						
0068	706-09960	728.000	67.00000	48,776.00				
RAILING, CONCRETE TYPE FC		LFT						
0069	706-11620	4.000	1,400.00000	5,600.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						
0070	709-51821	(1)	1.00000	1.00				
SURFACE SEAL		LS						
0071	710-09158	184.000	175.00000	32,200.00				
PATCHING CONCRETE STRUCTURES		SFT						
0072	711-51877	(1)	557,500.00000	557,500.00				
JACKING AND SUPPORTING BEAMS		LS						
0073	715-05152	170.000	55.00000	9,350.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.		LFT						

Contract ID: B -42792-A **Counties:** MADISON

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 411 **Project(s):** 1902803

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ICC GROUP INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 715-05327	30.000	105.00000	3,150.00				
PIPE, TYPE 2, DEFORMED, MIN. AREA 1.83 SFT	LFT						
0075 715-05407	120.000	19.00000	2,280.00				
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0076 715-46010	1.000	2,900.00000	2,900.00				
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0077 715-46055	2.000	2,900.00000	5,800.00				
PIPE END SECTION, MIN. AREA 1.8 SFT	EACH						
0078 718-12307	54.000	5.88000	317.52				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0079 722-12732	1,132.000	3.49000	3,950.68				
LONGITUDINAL GROOVING	SYS						
0080 726-92406	50.000	650.00000	32,500.00				
BEARING ASSEMBLY, ELASTOMERIC	EACH						

Contract ID: B -42792-A **Counties:** MADISON

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 411 **Project(s):** 1902803

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ICC GROUP INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 801-03290	2.000	350.00000	700.00				
CONSTRUCTION SIGN, TYPE C	EACH						
0082 801-03291	4.000	170.00000	680.00				
CONSTRUCTION SIGN, TYPE D	EACH						
0083 801-04308	4.000	300.00000	1,200.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0084 801-06625	24.000	115.00000	2,760.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0085 801-06640	7.000	180.00000	1,260.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0086 801-06775	(1)	1,542.00000	1,542.00				
MAINTAINING TRAFFIC	LS						
0087 801-07118	60.000	16.00000	960.00				
BARRICADE, TYPE III-A	LFT						

Contract ID: B -42792-A **Counties:** MADISON

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 411 **Project(s):** 1902803

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ICC GROUP INC Unit Price	(7) ICC GROUP INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 801-07119	48.000	16.00000	768.00				
BARRICADE, TYPE III-B	LFT						
0089 802-09838	6.000	45.00000	270.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0090 802-76055	10.000	25.00000	250.00				
SIGN POST, TYPE A	LFT						
0091 808-10033	1,600.000	1.00000	1,600.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0092 808-10034	2,170.000	1.00000	2,170.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0093 808-10036	142.000	1.30000	184.60				
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
Section Totals:			$2,857,000.00				
Life Cycle Costs:							
Section Total with LCC:			$2,857,000.00				
Contract Item Totals			**$2,857,000.00**				

Contract ID: B -42792-A **Counties:** MADISON

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 411 **Project(s):** 1902803

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

Contract Description: BRIDGE DECK REPLACEMENT

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$2,857,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -42951-A **Counties:** BOONE, TIPPECANOE, WHITE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 421 **Project(s):** 2000519, 2200866, 2300235

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) 5 STAR COMPANY INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. 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	14,500.00000	14,500.00	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: B -42951-A **Counties:** BOONE, TIPPECANOE, WHITE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 421 **Project(s):** 2000519, 2200866, 2300235

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) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(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)	45,000.00000	45,000.00	37,250.00000	37,250.00	70,000.00000	70,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	21,500.00000	21,500.00	22,360.00000	22,360.00	35,000.00000	35,000.00
CLEARING RIGHT-OF-WAY	LS						
0010 201-90788	(1)	5,500.00000	5,500.00	3,600.00000	3,600.00	40,000.00000	40,000.00
DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0011 201-90788	(1)	2,950.00000	2,950.00	3,500.00000	3,500.00	30,000.00000	30,000.00
DEBRIS, REMOVE, STRUCTURE NO. 3	LS						
0012 203-51223	73.000	89.00000	6,497.00	60.00000	4,380.00	140.00000	10,220.00
EXCAVATION, WATERWAY	CYS						
0013 205-11626	2.000	5,000.00000	10,000.00	41,000.00000	82,000.00	10,000.00000	20,000.00
PUMP AROUND	EACH						

Contract ID: B -42951-A **Counties:** BOONE, TIPPECANOE, WHITE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 421 **Project(s):** 2000519, 2200866, 2300235

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) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(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 205-12108	48,065.000	1.00000	48,065.00	1.00000	48,065.00	1.00000	48,065.00
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	4,800.00000	4,800.00	1,535.00000	1,535.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 206-51235	(1)	20,000.00000	20,000.00	45,000.00000	45,000.00	50,000.00000	50,000.00
COFFERDAM	LS						
0017 301-12234	18.000	55.00000	990.00	210.00000	3,780.00	130.00000	2,340.00
COMPACTED AGGREGATE, NO. 53	CYS						
0018 601-06035	125.000	100.00000	12,500.00	92.50000	11,562.50	92.50000	11,562.50
GUARDRAIL, RESET	LFT						
0019 601-09238	20.000	165.00000	3,300.00	150.00000	3,000.00	150.00000	3,000.00
HAND DIG GUARDRAIL POST HOLES	EACH						
0020 616-05688	570.000	100.00000	57,000.00	190.00000	108,300.00	170.00000	96,900.00
RIPRAP, CLASS 1	TON						

Contract ID: B -42951-A **Counties:** BOONE, TIPPECANOE, WHITE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 421 **Project(s):** 2000519, 2200866, 2300235

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) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(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:**	
0021 616-05689	617.000	100.00000	61,700.00	220.00000	135,740.00	170.00000	104,890.00
RIPRAP, CLASS 2	TON						
0022 616-12246	1,455.000	4.50000	6,547.50	1.20000	1,746.00	2.81000	4,088.55
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0023 621-01004	3.000	650.00000	1,950.00	400.00000	1,200.00	1,000.00000	3,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0024 621-06559	2,068.000	2.00000	4,136.00	3.68000	7,610.24	10.00000	20,680.00
MULCHED SEEDING, TYPE R	SYS						
0025 621-12612	3.000	150.00000	450.00	537.00000	1,611.00	2,000.00000	6,000.00
SEED MIXTURE, FLOODPLAIN	LBS						
0026 621-52448	4.000	200.00000	800.00	100.00000	400.00	125.00000	500.00
SIGN, 'DO NOT SPRAY'	EACH						
0027 628-09403	8.000	2,000.00000	16,000.00	3,800.00000	30,400.00	2,200.00000	17,600.00
FIELD OFFICE, TYPE C	MOS						

Contract ID: B -42951-A **Counties:** BOONE, TIPPECANOE, WHITE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 421 **Project(s):** 2000519, 2200866, 2300235

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) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(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:**	
0028	628-09409	8.000	350.00000	2,800.00	150.00000	1,200.00	500.00000	4,000.00
MOBILE INTERNET SERVICE , 1 EACH		MOS						
0029	628-11976	2.000	400.00000	800.00	300.00000	600.00	750.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0030	628-11977	1.000	1,000.00000	1,000.00	800.00000	800.00	1,500.00000	1,500.00
COMPUTER SYSTEM		EACH						
0031	713-04331	(1)	65,000.00000	65,000.00	81,500.00000	81,500.00	150,000.00000	150,000.00
TEMPORARY CAUSEWAY		LS						
0032	713-04509	(1)	28,500.00000	28,500.00	14,000.00000	14,000.00	8,497.12000	8,497.12
TEMPORARY PIPE		LS						
0033	801-03290	3.000	305.00000	915.00	350.00000	1,050.00	350.00000	1,050.00
CONSTRUCTION SIGN, TYPE C		EACH						
0034	801-03291	2.000	210.00000	420.00	250.00000	500.00	250.00000	500.00
CONSTRUCTION SIGN, TYPE D		EACH						

Contract ID: B -42951-A **Counties:** BOONE, TIPPECANOE, WHITE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 421 **Project(s):** 2000519, 2200866, 2300235

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) 5 STAR COMPANY INC		(2) MILESTONE CONTRACTORS LP		(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:**	
0035	801-06640	24.000	155.00000	3,720.00	165.00000	3,960.00	165.00000	3,960.00
CONSTRUCTION SIGN, TYPE A		EACH						
0036	801-06645	3.000	80.00000	240.00	100.00000	300.00	100.00000	300.00
CONSTRUCTION SIGN, TYPE B		EACH						
0037	801-06710	30.000	32.00000	960.00	15.00000	450.00	15.00000	450.00
FLASHING ARROW SIGN		DAY						
0038	801-06775	(1)	75,000.00000	75,000.00	29,989.26000	29,989.26	90,328.83000	90,328.83
MAINTAINING TRAFFIC		LS						
0039	801-11642	1.000	2,100.00000	2,100.00	4,200.00000	4,200.00	4,200.00000	4,200.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0040	616-05688	145.000	221.00000	32,045.00	270.00000	39,150.00	440.00000	63,800.00
RIPRAP, CLASS 1 , WITH LIVE STAKES		TON						
Section Totals:				$558,191.50		$745,245.00		$938,938.00
Life Cycle Costs:								
Section Total with LCC:				$558,191.50		$745,245.00		$938,938.00
Contract Item Totals				**$558,191.50**		**$745,245.00**		**$938,938.00**

Contract ID: B -42951-A **Counties:** BOONE, TIPPECANOE, WHITE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 421 **Project(s):** 2000519, 2200866, 2300235

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Contract Time Totals				
Contract Life Cycle Costs Totals		**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals		**$558,191.50**	**$745,245.00**	**938,938.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -42951-A **Counties:** BOONE, TIPPECANOE, WHITE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 421 **Project(s):** 2000519, 2200866, 2300235

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) CRACKERS DEMO LLC 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:**	
0001 105-06845	(1)	10,000.00000	10,000.00	45,000.00000	45,000.00		
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 -42951-A **Counties:** BOONE, TIPPECANOE, WHITE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 421 **Project(s):** 2000519, 2200866, 2300235

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) CRACKERS DEMO LLC		(5) YARBERRY COMPANIES 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		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	128,000.00000	128,000.00	60,000.00000	60,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	50,000.00000	50,000.00	60,000.00000	60,000.00		
CLEARING RIGHT-OF-WAY	LS						
0010 201-90788	(1)	13,000.00000	13,000.00	20,000.00000	20,000.00		
DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0011 201-90788	(1)	1,600.00000	1,600.00	25,000.00000	25,000.00		
DEBRIS, REMOVE, STRUCTURE NO. 3	LS						
0012 203-51223	73.000	160.00000	11,680.00	250.00000	18,250.00		
EXCAVATION, WATERWAY	CYS						
0013 205-11626	2.000	33,000.00000	66,000.00	25,000.00000	50,000.00		
PUMP AROUND	EACH						

Contract ID: B -42951-A **Counties:** BOONE, TIPPECANOE, WHITE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 421 **Project(s):** 2000519, 2200866, 2300235

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) CRACKERS DEMO LLC Unit Price	(4) CRACKERS DEMO LLC 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 205-12108	48,065.000	1.00000	48,065.00	1.00000	48,065.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	42,000.00000	42,000.00	16,000.00000	16,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 206-51235	(1)	69,000.00000	69,000.00	70,000.00000	70,000.00		
COFFERDAM	LS						
0017 301-12234	18.000	415.00000	7,470.00	125.00000	2,250.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0018 601-06035	125.000	92.50000	11,562.50	100.00000	12,500.00		
GUARDRAIL, RESET	LFT						
0019 601-09238	20.000	150.00000	3,000.00	170.00000	3,400.00		
HAND DIG GUARDRAIL POST HOLES	EACH						
0020 616-05688	570.000	195.00000	111,150.00	275.00000	156,750.00		
RIPRAP, CLASS 1	TON						

Contract ID: B -42951-A **Counties:** BOONE, TIPPECANOE, WHITE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 421 **Project(s):** 2000519, 2200866, 2300235

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) CRACKERS DEMO LLC Unit Price	(4) CRACKERS DEMO LLC 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:**	
0021 616-05689	617.000	215.00000	132,655.00	275.00000	169,675.00		
RIPRAP, CLASS 2	TON						
0022 616-12246	1,455.000	1.50000	2,182.50	15.00000	21,825.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0023 621-01004	3.000	400.00000	1,200.00	750.00000	2,250.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0024 621-06559	2,068.000	3.68000	7,610.24	2.00000	4,136.00		
MULCHED SEEDING, TYPE R	SYS						
0025 621-12612	3.000	537.00000	1,611.00	750.00000	2,250.00		
SEED MIXTURE, FLOODPLAIN	LBS						
0026 621-52448	4.000	100.00000	400.00	55.00000	220.00		
SIGN, 'DO NOT SPRAY'	EACH						
0027 628-09403	8.000	5,000.00000	40,000.00	3,000.00000	24,000.00		
FIELD OFFICE, TYPE C	MOS						

Contract ID: B -42951-A **Counties:** BOONE, TIPPECANOE, WHITE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 421 **Project(s):** 2000519, 2200866, 2300235

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) CRACKERS DEMO LLC		(5) YARBERRY COMPANIES 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 628-09409	8.000	100.00000	800.00	300.00000	2,400.00		
MOBILE INTERNET SERVICE , 1 EACH	MOS						
0029 628-11976	2.000	135.00000	270.00	1,500.00000	3,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0030 628-11977	1.000	585.00000	585.00	1,500.00000	1,500.00		
COMPUTER SYSTEM	EACH						
0031 713-04331	(1)	100,000.00000	100,000.00	75,000.00000	75,000.00		
TEMPORARY CAUSEWAY	LS						
0032 713-04509	(1)	2,500.00000	2,500.00	70,000.00000	70,000.00		
TEMPORARY PIPE	LS						
0033 801-03290	3.000	350.00000	1,050.00	385.00000	1,155.00		
CONSTRUCTION SIGN, TYPE C	EACH						
0034 801-03291	2.000	250.00000	500.00	275.00000	550.00		
CONSTRUCTION SIGN, TYPE D	EACH						

Contract ID: B -42951-A **Counties:** BOONE, TIPPECANOE, WHITE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 421 **Project(s):** 2000519, 2200866, 2300235

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) CRACKERS DEMO LLC Unit Price	(4) CRACKERS DEMO LLC 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:**	
0035 801-06640	24.000	165.00000	3,960.00	195.00000	4,680.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0036 801-06645	3.000	100.00000	300.00	120.00000	360.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0037 801-06710	30.000	15.00000	450.00	40.00000	1,200.00		
FLASHING ARROW SIGN	DAY						
0038 801-06775	(1)	41,500.00000	41,500.00	68,000.00000	68,000.00		
MAINTAINING TRAFFIC	LS						
0039 801-11642	1.000	4,200.00000	4,200.00	4,620.00000	4,620.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0040 616-05688	145.000	570.00000	82,650.00	400.00000	58,000.00		
RIPRAP, CLASS 1 , WITH LIVE STAKES	TON						
Section Totals:			$996,957.24		$1,102,042.00		
Life Cycle Costs:							
Section Total with LCC:			$996,957.24		$1,102,042.00		
Contract Item Totals			**$996,957.24**		**$1,102,042.00**		

Contract ID: B -42951-A **Counties:** BOONE, TIPPECANOE, WHITE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 421 **Project(s):** 2000519, 2200866, 2300235

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Contract Time Totals			
Contract Life Cycle Costs Totals		**$0.00**	**$0.00**
Contract Grand Totals		**$996,957.24**	**$1,102,042.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43233-A **Counties:** MARTIN

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2001936

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	37,000.00000	37,000.00	15,500.00000	15,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -43233-A **Counties:** MARTIN

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2001936

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
		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)	73,350.00000	73,350.00	77,200.00000	77,200.00	87,481.64000	87,481.64
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	44,000.00000	44,000.00	45,150.00000	45,150.00	30,500.00000	30,500.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	38,500.00000	38,500.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 231-051-58.09	LS						
0012 202-96133	50.000	60.80000	3,040.00	21.00000	1,050.00	19.00000	950.00
PIPE, REMOVE	LFT						
0013 203-02000	655.000	58.65000	38,415.75	60.00000	39,300.00	158.00000	103,490.00
EXCAVATION, COMMON	CYS						
0014 203-02070	1,060.000	37.50000	39,750.00	24.00000	25,440.00	48.00000	50,880.00
BORROW	CYS						

Contract ID: B -43233-A **Counties:** MARTIN

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2001936

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0015 203-51223	5.000	75.00000	375.00	213.00000	1,065.00	158.00000	790.00
EXCAVATION, WATERWAY	CYS						
0016 204-02290	1.000	2,100.00000	2,100.00	780.00000	780.00	4,550.00000	4,550.00
SETTLEMENT PLATE	EACH						
0017 205-11626	1.000	45,700.00000	45,700.00	18,118.00000	18,118.00	25,000.00000	25,000.00
PUMP AROUND	EACH						
0018 205-12108	24,235.000	1.00000	24,235.00	1.00000	24,235.00	1.00000	24,235.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	20,000.00000	20,000.00	5,383.00000	5,383.00	10,100.00000	10,100.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 207-09935	1,120.000	39.35000	44,072.00	38.00000	42,560.00	37.75000	42,280.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-09265	64.000	73.35000	4,694.40	88.00000	5,632.00	105.00000	6,720.00
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: B -43233-A **Counties:** MARTIN

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2001936

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0022 211-09268 STRUCTURE BACKFILL, TYPE 5	368.000 CYS	180.00000	66,240.00	280.00000	103,040.00	220.00000	80,960.00
0023 214-12238 GEOTEXTILE FOR PAVEMENT, TYPE 2A	1,126.000 SYS	4.40000	4,954.40	4.00000	4,504.00	2.60000	2,927.60
0024 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	924.000 SYS	4.20000	3,880.80	4.50000	4,158.00	2.90000	2,679.60
0025 301-12233 COMPACTED AGGREGATE, NO. 8	275.000 CYS	92.75000	25,506.25	110.00000	30,250.00	194.00000	53,350.00
0026 303-01180 COMPACTED AGGREGATE, NO. 53	718.000 TON	51.00000	36,618.00	44.50000	31,951.00	55.50000	39,849.00
0027 304-07494 WIDENING WITH HMA, TYPE C	88.000 TON	175.00000	15,400.00	195.00000	17,160.00	210.00000	18,480.00
0028 306-08034 MILLING, ASPHALT, 1 1/2 IN.	1,876.000 SYS	4.20000	7,879.20	2.00000	3,752.00	4.85000	9,098.60

Contract ID: B -43233-A **Counties:** MARTIN

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2001936

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
			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	306-08043	437.000	7.30000	3,190.10	2.50000	1,092.50	5.80000	2,534.60
MILLING, TRANSITION		SYS						
0030	401-000005	268.000	154.00000	41,272.00	154.00000	41,272.00	154.00000	41,272.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm		TON						
0031	401-000041	150.000	188.00000	28,200.00	188.00000	28,200.00	188.00000	28,200.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm		TON						
0032	401-000047	388.000	127.00000	49,276.00	127.00000	49,276.00	127.00000	49,276.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0033	401-11526	2,689.000	1.75000	4,705.75	1.75000	4,705.75	1.75000	4,705.75
JOINT ADHESIVE		LFT						
0034	406-05520	3.000	650.00000	1,950.00	650.00000	1,950.00	650.00000	1,950.00
ASPHALT FOR TACK COAT		TON						
0035	408-12028	0.200	850.00000	170.00	850.00000	170.00	850.00000	170.00
CRACKS IN ASPHALT PAVEMENT, FILL		TON						

Contract ID: B -43233-A **Counties:** MARTIN

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2001936

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0036 601-02241	554.000	7.50000	4,155.00	7.50000	4,155.00	6.00000	3,324.00
GUARDRAIL, REMOVE	LFT						
0037 601-12281	293.750	22.00000	6,462.50	22.00000	6,462.50	24.00000	7,050.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038 601-12288	2.000	1,200.00000	2,400.00	1,200.00000	2,400.00	1,586.00000	3,172.00
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0039 601-94689	4.000	2,300.00000	9,200.00	2,300.00000	9,200.00	3,287.00000	13,148.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0040 606-12400	550.000	4.00000	2,200.00	9.95000	5,472.50	2.00000	1,100.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0041 615-06490	6.000	175.00000	1,050.00	175.00000	1,050.00	176.00000	1,056.00
RIGHT-OF-WAY MARKER	EACH						
0042 616-06405	323.000	89.80000	29,005.40	70.50000	22,771.50	120.00000	38,760.00
RIPRAP, REVETMENT	TON						

Contract ID: B -43233-A **Counties:** MARTIN

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2001936

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0043 616-12246	520.000	3.75000	1,950.00	2.80000	1,456.00	2.85000	1,482.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0044 621-01004	3.000	900.00000	2,700.00	300.00000	900.00	900.00000	2,700.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045 621-02770	521.000	2.50000	1,302.50	4.00000	2,084.00	2.50000	1,302.50
EROSION CONTROL BLANKET	SYS						
0046 621-06545	1.000	800.00000	800.00	50.00000	50.00	800.00000	800.00
FERTILIZER FOR PERMANENT SEEDING	TON						
0047 621-06553	203.000	4.50000	913.50	20.00000	4,060.00	4.50000	913.50
SEED MIXTURE, TYPE R	LBS						
0048 621-06565	2.000	510.00000	1,020.00	650.00000	1,300.00	510.00000	1,020.00
MULCHING MATERIAL	TON						
0049 628-11976	2.000	550.00000	1,100.00	1,366.00000	2,732.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -43233-A **Counties:** MARTIN

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2001936

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0050 628-12683	12.000	2,860.00000	34,320.00	3,000.00000	36,000.00	3,100.00000	37,200.00
FIELD OFFICE, TYPE D	MOS						
0051 701-09558	107.000	99.25000	10,619.75	100.00000	10,700.00	240.00000	25,680.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0052 701-09560	2.000	2,500.00000	5,000.00	2,624.00000	5,248.00	1,500.00000	3,000.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0053 701-09683	28.000	150.00000	4,200.00	150.00000	4,200.00	115.00000	3,220.00
PILE SHOE, HP 12 X 74	EACH						
0054 701-95780	1,125.000	95.75000	107,718.75	140.00000	157,500.00	220.00000	247,500.00
PILE, STEEL H, HP 12 X 74	LFT						
0055 702-04325	(1)	25,000.00000	25,000.00	35,000.00000	35,000.00	53,250.00000	53,250.00
TEMPORARY SHORING	LS						
0056 702-51046	15.000	550.00000	8,250.00	360.00000	5,400.00	695.00000	10,425.00
CONCRETE, FOUNDATION SEAL	CYS						

Contract ID: B -43233-A **Counties:** MARTIN

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2001936

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 714-000086	1,967.000	3.40000	6,687.80	3.75000	7,376.25	5.00000	9,835.00
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0058 715-05173	60.000	120.95000	7,257.00	118.00000	7,080.00	161.00000	9,660.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0059 715-46020	2.000	1,800.00000	3,600.00	1,208.00000	2,416.00	1,500.00000	3,000.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0060 723-000179	52.000	6,500.00000	338,000.00	7,400.00000	384,800.00	6,475.00000	336,700.00
STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 216 IN. X 120 IN.	LFT						
0061 801-03291	1.000	175.00000	175.00	255.00000	255.00	175.00000	175.00
CONSTRUCTION SIGN, TYPE D	EACH						
0062 801-06209	4,031.000	1.55000	6,248.05	1.71000	6,893.01	1.65000	6,651.15
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: B -43233-A **Counties:** MARTIN

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2001936

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063	801-06577	43.000	10.85000	466.55	11.04000	474.72	10.85000	466.55
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0064	801-06640	18.000	185.00000	3,330.00	209.00000	3,762.00	185.00000	3,330.00
CONSTRUCTION SIGN, TYPE A		EACH						
0065	801-06645	7.000	115.00000	805.00	104.00000	728.00	115.00000	805.00
CONSTRUCTION SIGN, TYPE B		EACH						
0066	801-06775	(1)	53,055.55000	53,055.55	37,700.00000	37,700.00	25,000.00000	25,000.00
MAINTAINING TRAFFIC		LS						
0067	801-07023	3.000	6,300.00000	18,900.00	6,300.00000	18,900.00	8,137.67000	24,413.01
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0068	801-08508	820.000	60.00000	49,200.00	66.50000	54,530.00	57.50000	47,150.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0069	801-12081	(1)	30,000.00000	30,000.00	31,510.00000	31,510.00	48,875.00000	48,875.00
PORTABLE SIGNAL		LS						

Contract ID: B -43233-A **Counties:** MARTIN

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2001936

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0070 801-12482	1.000	10,000.00000	10,000.00	3,416.00000	3,416.00	4,775.00000	4,775.00
DRIVEWAY ASSISTANCE DEVICE	EACH						
0071 801-12883	4.000	750.00000	3,000.00	994.00000	3,976.00	750.00000	3,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0072 808-12032	1,240.000	0.90000	1,116.00	2.98000	3,695.20	0.90000	1,116.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0073 808-75043	1,100.000	1.25000	1,375.00	2.00000	2,200.00	1.25000	1,375.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0074 808-75996	6.000	25.00000	150.00	14.55000	87.30	24.75000	148.50
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0075 808-75998	5.000	75.00000	375.00	201.45000	1,007.25	75.00000	375.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -43233-A **Counties:** MARTIN

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2001936

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	(1) BLANKENBERGER BROTHERS INC Ext Amount	(2) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0076 808-96078	140.000	1.50000	210.00	6.00000	840.00	1.50000	210.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			$1,467,300.00		$1,559,189.48		$1,760,600.00
Life Cycle Costs:							
Section Total with LCC:			$1,467,300.00		$1,559,189.48		$1,760,600.00
Contract Item Totals			**$1,467,300.00**		**$1,559,189.48**		**$1,760,600.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,467,300.00**		**$1,559,189.48**		**1,760,600.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43233-A **Counties:** MARTIN

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2001936

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

Contract Description: SMALL STRUCTURE REPLACEMENT

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	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,800.00000	10,800.00	10,800.00000	10,800.00		
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: B -43233-A **Counties:** MARTIN

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2001936

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

Contract Description: SMALL STRUCTURE REPLACEMENT

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	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	92,900.00000	92,900.00	100,000.00000	100,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	57,249.50000	57,249.50	15,000.00000	15,000.00		
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	55,000.00000	55,000.00	18,000.00000	18,000.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 231-051-58.09	LS						
0012 202-96133	50.000	33.05000	1,652.50	45.00000	2,250.00		
PIPE, REMOVE	LFT						
0013 203-02000	655.000	49.00000	32,095.00	65.00000	42,575.00		
EXCAVATION, COMMON	CYS						
0014 203-02070	1,060.000	83.00000	87,980.00	55.00000	58,300.00		
BORROW	CYS						

Contract ID: B -43233-A **Counties:** MARTIN

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2001936

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

Contract Description: SMALL STRUCTURE REPLACEMENT

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	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-51223	5.000	260.00000	1,300.00	140.00000	700.00		
EXCAVATION, WATERWAY	CYS						
0016 204-02290	1.000	3,000.00000	3,000.00	5,000.00000	5,000.00		
SETTLEMENT PLATE	EACH						
0017 205-11626	1.000	37,000.00000	37,000.00	50,000.00000	50,000.00		
PUMP AROUND	EACH						
0018 205-12108	24,235.000	1.00000	24,235.00	1.00000	24,235.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	25,000.00000	25,000.00	750.00000	750.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 207-09935	1,120.000	49.00000	54,880.00	58.00000	64,960.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-09265	64.000	189.00000	12,096.00	100.00000	6,400.00		
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: B -43233-A **Counties:** MARTIN

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2001936

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

Contract Description: SMALL STRUCTURE REPLACEMENT

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	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0022 211-09268	368.000	310.00000	114,080.00	250.00000	92,000.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0023 214-12238	1,126.000	5.90000	6,643.40	4.00000	4,504.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0024 214-12239	924.000	5.40000	4,989.60	5.00000	4,620.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 301-12233	275.000	206.00000	56,650.00	128.00000	35,200.00		
COMPACTED AGGREGATE, NO. 8	CYS						
0026 303-01180	718.000	63.00000	45,234.00	47.00000	33,746.00		
COMPACTED AGGREGATE, NO. 53	TON						
0027 304-07494	88.000	365.00000	32,120.00	330.00000	29,040.00		
WIDENING WITH HMA, TYPE C	TON						
0028 306-08034	1,876.000	5.50000	10,318.00	6.00000	11,256.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: B -43233-A **Counties:** MARTIN

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2001936

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

Contract Description: SMALL STRUCTURE REPLACEMENT

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	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 306-08043	437.000	20.00000	8,740.00	12.00000	5,244.00		
MILLING, TRANSITION	SYS						
0030 401-000005	268.000	250.00000	67,000.00	154.00000	41,272.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0031 401-000041	150.000	208.00000	31,200.00	188.00000	28,200.00		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0032 401-000047	388.000	160.00000	62,080.00	127.00000	49,276.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0033 401-11526	2,689.000	1.12000	3,011.68	1.75000	4,705.75		
JOINT ADHESIVE	LFT						
0034 406-05520	3.000	735.00000	2,205.00	650.00000	1,950.00		
ASPHALT FOR TACK COAT	TON						
0035 408-12028	0.200	4,190.00000	838.00	850.00000	170.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: B -43233-A **Counties:** MARTIN

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2001936

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

Contract Description: SMALL STRUCTURE REPLACEMENT

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	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0036 601-02241	554.000	7.50000	4,155.00	6.00000	3,324.00		
GUARDRAIL, REMOVE	LFT						
0037 601-12281	293.750	22.00000	6,462.50	24.00000	7,050.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038 601-12288	2.000	1,200.00000	2,400.00	1,586.00000	3,172.00		
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0039 601-94689	4.000	2,300.00000	9,200.00	3,287.00000	13,148.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0040 606-12400	550.000	9.95000	5,472.50	25.00000	13,750.00		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0041 615-06490	6.000	175.00000	1,050.00	176.00000	1,056.00		
RIGHT-OF-WAY MARKER	EACH						
0042 616-06405	323.000	82.00000	26,486.00	190.00000	61,370.00		
RIPRAP, REVETMENT	TON						

Contract ID: B -43233-A **Counties:** MARTIN

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2001936

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

Contract Description: SMALL STRUCTURE REPLACEMENT

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	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 616-12246	520.000	5.78000	3,005.60	4.00000	2,080.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0044 621-01004	3.000	300.00000	900.00	300.00000	900.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045 621-02770	521.000	4.00000	2,084.00	14.00000	7,294.00		
EROSION CONTROL BLANKET	SYS						
0046 621-06545	1.000	50.00000	50.00	50.00000	50.00		
FERTILIZER FOR PERMANENT SEEDING	TON						
0047 621-06553	203.000	20.00000	4,060.00	155.00000	31,465.00		
SEED MIXTURE, TYPE R	LBS						
0048 621-06565	2.000	650.00000	1,300.00	650.00000	1,300.00		
MULCHING MATERIAL	TON						
0049 628-11976	2.000	1,500.00000	3,000.00	800.00000	1,600.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -43233-A **Counties:** MARTIN

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2001936

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

Contract Description: SMALL STRUCTURE REPLACEMENT

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	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 628-12683	12.000	3,500.00000	42,000.00	2,500.00000	30,000.00		
FIELD OFFICE, TYPE D	MOS						
0051 701-09558	107.000	150.00000	16,050.00	75.00000	8,025.00		
TEST PILE, INDICATOR, PRODUCTION	LFT						
0052 701-09560	2.000	6,000.00000	12,000.00	4,500.00000	9,000.00		
TEST PILE, INDICATOR, RESTRIKE	EACH						
0053 701-09683	28.000	230.00000	6,440.00	165.00000	4,620.00		
PILE SHOE, HP 12 X 74	EACH						
0054 701-95780	1,125.000	135.00000	151,875.00	75.00000	84,375.00		
PILE, STEEL H, HP 12 X 74	LFT						
0055 702-04325	(1)	43,646.22000	43,646.22	250,000.00000	250,000.00		
TEMPORARY SHORING	LS						
0056 702-51046	15.000	1,300.00000	19,500.00	830.00000	12,450.00		
CONCRETE, FOUNDATION SEAL	CYS						

Contract ID: B -43233-A **Counties:** MARTIN

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2001936

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

Contract Description: SMALL STRUCTURE REPLACEMENT

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	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0057 714-000086	1,967.000	6.00000	11,802.00	8.00000	15,736.00		
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0058 715-05173	60.000	130.00000	7,800.00	215.00000	12,900.00		
PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0059 715-46020	2.000	1,350.00000	2,700.00	2,700.00000	5,400.00		
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0060 723-000179	52.000	7,525.00000	391,300.00	8,500.00000	442,000.00		
STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 216 IN. X 120 IN.	LFT						
0061 801-03291	1.000	195.00000	195.00	125.00000	125.00		
CONSTRUCTION SIGN, TYPE D	EACH						
0062 801-06209	4,031.000	3.15000	12,697.65	1.85000	7,457.35		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: B -43233-A **Counties:** MARTIN

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2001936

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

Contract Description: SMALL STRUCTURE REPLACEMENT

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	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0063 801-06577	43.000	14.95000	642.85	10.00000	430.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0064 801-06640	18.000	165.00000	2,970.00	175.00000	3,150.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0065 801-06645	7.000	120.00000	840.00	75.00000	525.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0066 801-06775	(1)	38,000.00000	38,000.00	110,783.90000	110,783.90		
MAINTAINING TRAFFIC	LS						
0067 801-07023	3.000	6,300.00000	18,900.00	7,571.00000	22,713.00		
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0068 801-08508	820.000	90.00000	73,800.00	48.00000	39,360.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0069 801-12081	(1)	36,000.00000	36,000.00	18,000.00000	18,000.00		
PORTABLE SIGNAL	LS						

Contract ID: B -43233-A **Counties:** MARTIN

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2001936

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

Contract Description: SMALL STRUCTURE REPLACEMENT

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	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 801-12482	1.000	6,000.00000	6,000.00	2,820.00000	2,820.00		
DRIVEWAY ASSISTANCE DEVICE	EACH						
0071 801-12883	4.000	850.00000	3,400.00	350.00000	1,400.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0072 808-12032	1,240.000	0.95000	1,178.00	2.00000	2,480.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0073 808-75043	1,100.000	1.25000	1,375.00	3.00000	3,300.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0074 808-75996	6.000	50.00000	300.00	10.00000	60.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0075 808-75998	5.000	125.00000	625.00	150.00000	750.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -43233-A **Counties:** MARTIN

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 431 **Project(s):** 2001936

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

Contract Description: SMALL STRUCTURE REPLACEMENT

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	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076	808-96078	140.000	2.95000	413.00	3.00000	420.00		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.		LFT						
Section Totals:				$1,912,380.00		$1,976,000.00		
Life Cycle Costs:								
Section Total with LCC:				$1,912,380.00		$1,976,000.00		
Contract Item Totals				**$1,912,380.00**		**$1,976,000.00**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$1,912,380.00**		**$1,976,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -43431-C **Counties:** TIPPECANOE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 2002077

Contract Time: 11/22/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRUSS RECONSTRUCTION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRUSS CONSTRUCTION OR REPAIR **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	135,000.00000	135,000.00	250,000.00000	250,000.00		
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: B -43431-C **Counties:** TIPPECANOE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 2002077

Contract Time: 11/22/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRUSS RECONSTRUCTION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRUSS CONSTRUCTION OR REPAIR		**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)	458,775.00000	458,775.00	524,800.00000	524,800.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	91,755.00000	91,755.00	100,000.00000	100,000.00		
CLEARING RIGHT-OF-WAY	LS						
0011 201-90788	(1)	50,000.00000	50,000.00	99,000.00000	99,000.00		
DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0012 202-01845	136.000	32.32000	4,395.52	32.32000	4,395.52		
CONDUIT, REMOVE	LFT						
0013 202-02240	72.000	65.00000	4,680.00	48.97000	3,525.84		
PAVEMENT REMOVAL	SYS						
0014 202-12017	1,714.000	3.00000	5,142.00	2.64000	4,524.96		
SIGNAL CABLE, REMOVE	LFT						

Contract ID: B -43431-C **Counties:** TIPPECANOE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 2002077

Contract Time: 11/22/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRUSS RECONSTRUCTION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	TRUSS CONSTRUCTION OR REPAIR **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	(1) LS	525,000.00000	525,000.00	908,917.54000	908,917.54		
0016 202-74035 SIGN, REMOVE	11.000 EACH	158.00000	1,738.00	158.00000	1,738.00		
0017 202-86946 HANDHOLE, REMOVE	2.000 EACH	807.94000	1,615.88	807.94000	1,615.88		
0018 202-90277 DETECTOR HOUSING, REMOVE	2.000 EACH	460.80000	921.60	460.80000	921.60		
0019 202-95579 SERVICE POINT, REMOVE	1.000 EACH	873.96000	873.96	873.96000	873.96		
0020 203-02000 EXCAVATION, COMMON	215.000 CYS	45.00000	9,675.00	235.52000	50,636.80		
0021 203-02070 BORROW	1,035.000 CYS	54.00000	55,890.00	46.37000	47,992.95		

Contract ID: B -43431-C **Counties:** TIPPECANOE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

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Contract Time: 11/22/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRUSS RECONSTRUCTION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRUSS CONSTRUCTION OR REPAIR **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0022 205-12108	21,854.000	1.00000	21,854.00	1.00000	21,854.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12616	(1)	45,000.00000	45,000.00	1,801.09000	1,801.09		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 207-09935	355.000	47.75000	16,951.25	58.91000	20,913.05		
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-06467	2.000	400.00000	800.00	959.31000	1,918.62		
AGGREGATE FOR END BENT BACKFILL	CYS						
0026 214-12239	347.000	7.00000	2,429.00	5.77000	2,002.19		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0027 302-06464	20.000	170.00000	3,400.00	239.29000	4,785.80		
SUBBASE FOR PCCP	CYS						
0028 303-01180	430.000	50.00000	21,500.00	59.78000	25,705.40		
COMPACTED AGGREGATE, NO. 53	TON						

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Contract Description: TRUSS RECONSTRUCTION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRUSS CONSTRUCTION OR REPAIR **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0029 304-07493	26.000	195.00000	5,070.00	341.57000	8,880.82		
WIDENING WITH HMA, TYPE B	TON						
0030 306-08043	435.000	15.00000	6,525.00	16.56000	7,203.60		
MILLING, TRANSITION	SYS						
0031 401-000002	66.000	195.00000	12,870.00	195.00000	12,870.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0032 401-000038	34.000	195.00000	6,630.00	195.00000	6,630.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0033 401-000047	78.000	195.00000	15,210.00	195.00000	15,210.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0034 401-11526	593.000	2.00000	1,186.00	2.00000	1,186.00		
JOINT ADHESIVE	LFT						
0035 406-05521	1,220.000	0.10000	122.00	0.10000	122.00		
ASPHALT FOR TACK COAT	SYS						

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Contract Description: TRUSS RECONSTRUCTION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRUSS CONSTRUCTION OR REPAIR **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0036 408-07478 CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	1.000 TON	4,400.00000	4,400.00	4,400.00000	4,400.00		
0037 601-01522 GUARDRAIL TRANSITION, TYPE TGB	1.000 EACH	3,050.00000	3,050.00	2,725.00000	2,725.00		
0038 601-02241 GUARDRAIL, REMOVE	1,137.000 LFT	4.00000	4,548.00	3.00000	3,411.00		
0039 601-12281 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	550.000 LFT	20.50000	11,275.00	18.00000	9,900.00		
0040 601-12289 GUARDRAIL HEIGHT TRANSITION, MGS	1.000 EACH	875.00000	875.00	945.00000	945.00		
0041 601-12292 GUARDRAIL TRANSITION, MGS WITHOUT CURB	3.000 EACH	3,275.00000	9,825.00	3,050.00000	9,150.00		
0042 601-94689 GUARDRAIL END TREATMENT, TYPE OS	4.000 EACH	2,825.00000	11,300.00	2,800.00000	11,200.00		

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRUSS CONSTRUCTION OR REPAIR **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0043 601-99105	13.000	22.00000	286.00	28.00000	364.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING , MODIFIED	LFT						
0044 602-06729	36.000	20.00000	720.00	25.00000	900.00		
BARRIER DELINEATOR	EACH						
0045 609-06257	74.000	250.00000	18,500.00	198.33000	14,676.42		
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0046 615-06505	3.000	1,150.00000	3,450.00	850.00000	2,550.00		
MONUMENT, TYPE B	EACH						
0047 616-06401	442.000	150.00000	66,300.00	131.28000	58,025.76		
RIPRAP, DUMPED	TON						
0048 616-06405	326.000	78.00000	25,428.00	88.02000	28,694.52		
RIPRAP, REVETMENT	TON						
0049 616-12246	235.000	6.00000	1,410.00	7.40000	1,739.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

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Contract Description: TRUSS RECONSTRUCTION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRUSS CONSTRUCTION OR REPAIR **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0050 619-11052	(1)	480,000.00000	480,000.00	600,000.00000	600,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0051 619-12459	(1)	5,000.00000	5,000.00	12,500.00000	12,500.00		
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0052 619-12506	(1)	35,000.00000	35,000.00	22,750.00000	22,750.00		
CLEAN STEEL BRIDGE, TOP FLANGES, TYPE QP-2, BRIDGE NO. 1	LS						
0053 619-51859	(1)	15,000.00000	15,000.00	115,000.00000	115,000.00		
COAT STEEL BRIDGE, BRIDGE NO. 1	LS						
0054 621-01004	2.000	450.00000	900.00	450.00000	900.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0055 621-02770	3,222.000	2.55000	8,216.10	2.55000	8,216.10		
EROSION CONTROL BLANKET	SYS						

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Contract Description: TRUSS RECONSTRUCTION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	TRUSS CONSTRUCTION OR REPAIR **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0056 621-06545 FERTILIZER FOR PERMANENT SEEDING	1.000 TON	1,380.00000	1,380.00	1,380.00000	1,380.00		
0057 621-06553 SEED MIXTURE, TYPE R	49.000 LBS	9.85000	482.65	9.85000	482.65		
0058 621-06567 WATER	1.000 kGAL	25.00000	25.00	25.00000	25.00		
0059 621-06574 SODDING	74.000 SYS	28.75000	2,127.50	28.75000	2,127.50		
0060 621-12612 SEED MIXTURE, FLOODPLAIN	34.000 LBS	109.50000	3,723.00	109.50000	3,723.00		
0061 628-09403 FIELD OFFICE, TYPE C	20.000 MOS	3,850.00000	77,000.00	2,264.64000	45,292.80		
0062 628-09409 MOBILE INTERNET SERVICE , 1 EACH	20.000 MOS	175.00000	3,500.00	245.47000	4,909.40		
0063 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	2,350.00000	4,700.00	3,095.72000	6,191.44		

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	TRUSS CONSTRUCTION OR REPAIR **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0064 628-11977 COMPUTER SYSTEM	1.000 EACH	3,000.00000	3,000.00	4,871.41000	4,871.41		
0065 702-12076 GRATES, BASINS, AND FITTINGS, CAST IRON	26.000 EACH	1,575.00000	40,950.00	1,343.69000	34,935.94		
0066 703-06029 REINFORCING BARS, EPOXY COATED	92,392.000 LBS	1.65000	152,446.80	1.22000	112,718.24		
0067 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	16.000 EACH	60.00000	960.00	69.40000	1,110.40		
0068 704-01989 CONCRETE, C, SUPERSTRUCTURE, LIGHTWEIGHT	213.400 CYS	2,385.00000	508,959.00	3,161.26000	674,612.88		
0069 704-51002 CONCRETE, C, SUPERSTRUCTURE	7.000 CYS	1,235.00000	8,645.00	1,774.50000	12,421.50		

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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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRUSS CONSTRUCTION OR REPAIR **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0070 706-06351	4.000	6,300.00000	25,200.00	4,172.36000	16,689.44		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1 , MODIFIED	EACH						
0071 706-09962	1,288.000	150.00000	193,200.00	146.93000	189,245.84		
RAILING, CONCRETE TYPE PF-1 , MODIFIED	LFT						
0072 706-11404	1,304.000	72.00000	93,888.00	72.00000	93,888.00		
RAILING, STEEL TYPE PF-1	LFT						
0073 709-51821	(1)	500.00000	500.00	5,000.00000	5,000.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0074 710-09158	810.000	140.00000	113,400.00	140.00000	113,400.00		
PATCHING CONCRETE STRUCTURES	SFT						
0075 711-05395	2.000	30,000.00000	60,000.00	6,095.38000	12,190.76		
REPLACE , BEARING, BRIDGE NO. 1	EACH						
0076 711-05395	5.000	2,724.00000	13,620.00	40,938.03000	204,690.15		
REPLACE , BOTTOM LATERAL CONN. PLATE, BRIDGE NO. 1	EACH						

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Contract Description: TRUSS RECONSTRUCTION OR 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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRUSS CONSTRUCTION OR REPAIR **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0077 711-05395	10.000	4,372.00000	43,720.00	17,754.90000	177,549.00		
REPLACE , BOTTOM LATERAL, BRIDGE NO. 1	EACH						
0078 711-05395	48.000	5,174.00000	248,352.00	8,571.55000	411,434.40		
REPLACE , DIAGONAL, BRIDGE NO. 1	EACH						
0079 711-05395	28.000	5,627.00000	157,556.00	28,296.60000	792,304.80		
REPLACE , FLOOR BEAM, BRIDGE NO. 1	EACH						
0080 711-05395	38.000	10,000.00000	380,000.00	11,364.69000	431,858.22		
REPLACE , GUSSET PLATE, BRIDGE NO. 1	EACH						
0081 711-05395	34.000	15,138.00000	514,692.00	19,576.49000	665,600.66		
REPLACE , LOW CHORD, BRIDGE NO. 1	EACH						
0082 711-05395	1.000	8,629.00000	8,629.00	32,895.33000	32,895.33		
REPLACE , VERTICAL, BRIDGE NO. 1	EACH						
0083 711-05728	6.000	2,174.00000	13,044.00	64,591.17000	387,547.02		
REPAIR , DIAGONAL, BRIDGE NO. 1	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRUSS CONSTRUCTION OR REPAIR **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0084 711-05728	2.000	5,620.00000	11,240.00	15,790.07000	31,580.14		
REPAIR , LOW CHORD, BRIDGE NO. 1	EACH						
0085 711-05728	37.000	1,629.00000	60,273.00	11,296.51000	417,970.87		
REPAIR , VERTICAL, BRIDGE NO. 1	EACH						
0086 711-51035	118,845.000	9.75000	1,158,738.75	0.27000	32,088.15		
STRUCTURAL STEEL	LBS						
0087 711-51864	8,768.000	49.50000	434,016.00	65.07000	570,533.76		
DRILLED HOLE , BRIDGE NO. 1	EACH						
0088 711-51866	6,953.000	57.25000	398,059.25	65.07000	452,431.71		
RIVET, REMOVE , BRIDGE NO. 1	EACH						
0089 711-96800	11,856.000	4.35000	51,573.60	3.85000	45,645.60		
STUD SHEAR CONNECTORS	EACH						
0090 711-96899	(1)	75,000.00000	75,000.00	516,011.30000	516,011.30		
BEAMS, RESET , BRIDGE NO. 1	LS						

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SECTION: 1	TRUSS CONSTRUCTION OR REPAIR **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0091 715-10238	26.000	995.00000	25,870.00	748.37000	19,457.62		
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0092 724-12773	75.000	86.00000	6,450.00	59.05000	4,428.75		
BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0093 726-11773	1.000	20,000.00000	20,000.00	6,095.38000	6,095.38		
BEARING ASSEMBLY, RESET	EACH						
0094 726-92406	2.000	4,500.00000	9,000.00	5,500.00000	11,000.00		
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0095 801-03290	4.000	400.00000	1,600.00	400.00000	1,600.00		
CONSTRUCTION SIGN, TYPE C	EACH						
0096 801-03291	6.000	200.00000	1,200.00	200.00000	1,200.00		
CONSTRUCTION SIGN, TYPE D	EACH						
0097 801-06775	(1)	1,867,985.23000	1,867,985.23	629,537.91000	629,537.91		
MAINTAINING TRAFFIC	LS						

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SECTION: 1	TRUSS CONSTRUCTION OR REPAIR **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0098 801-07118	48.000	17.00000	816.00	17.00000	816.00		
BARRICADE, TYPE III-A	LFT						
0099 802-04893	2.000	544.25000	1,088.50	544.25000	1,088.50		
REFERENCE POST	EACH						
0100 802-09838	54.000	40.26000	2,174.04	40.26000	2,174.04		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0101 802-76055	136.000	41.02000	5,578.72	41.02000	5,578.72		
SIGN POST, TYPE A	LFT						
0102 802-91122	1.000	296.25000	296.25	296.25000	296.25		
SIGN, GROUND MOUNTED, RESET	EACH						
0103 805-01842	5.000	2,592.98000	12,964.90	2,592.98000	12,964.90		
HANDHOLE, SIGNAL, TYPE 1	EACH						
0104 805-02596	2.000	1,439.70000	2,879.40	1,439.70000	2,879.40		
CONDUIT RISER WITH WEATHERHEAD, STEEL	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRUSS CONSTRUCTION OR REPAIR **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0105 805-02645	2.000	1,778.51000	3,557.02	1,778.51000	3,557.02		
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0106 805-11813	1,572.000	37.74000	59,327.28	37.74000	59,327.28		
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0107 805-11817	2.000	1,918.69000	3,837.38	1,918.69000	3,837.38		
PEDESTRIAN PUSH BUTTON, APS	EACH						
0108 805-12650	2.000	1,660.57000	3,321.14	1,660.57000	3,321.14		
SIGNAL POLE, PEDESTAL, 5 FT	EACH						
0109 805-78205	4.000	1,437.97000	5,751.88	1,437.97000	5,751.88		
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0110 805-78445	1.000	5,632.01000	5,632.01	5,632.01000	5,632.01		
SIGNAL SERVICE	EACH						
0111 805-78470	346.000	1.80000	622.80	1.80000	622.80		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						

Contract ID: B -43431-C **Counties:** TIPPECANOE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 2002077

Contract Time: 11/22/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRUSS RECONSTRUCTION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRUSS CONSTRUCTION OR REPAIR **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0112 805-78485	1,083.000	7.44000	8,057.52	7.44000	8,057.52		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0113 805-78490	1,214.000	7.85000	9,529.90	7.85000	9,529.90		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0114 805-78510	1,221.000	5.62000	6,862.02	5.62000	6,862.02		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0115 805-78795	94.000	23.13000	2,174.22	23.13000	2,174.22		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0116 805-93755	2.000	1,547.61000	3,095.22	1,547.61000	3,095.22		
SIGNAL POLE, TIMBER, 5, 30 FT	EACH						
0117 805-96309	2.000	1,515.03000	3,030.06	1,515.03000	3,030.06		
PEDESTRIAN PUSH BUTTON, RETROFIT , EXTENSION	EACH						

Contract ID: B -43431-C **Counties:** TIPPECANOE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 2002077

Contract Time: 11/22/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRUSS RECONSTRUCTION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	TRUSS CONSTRUCTION OR REPAIR **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0118 807-02191	2.000	2,566.83000	5,133.66	2,566.83000	5,133.66		
HANDHOLE, LIGHTING	EACH						
0119 807-06592	57.000	95.51000	5,444.07	95.51000	5,444.07		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0120 807-86805	1.000	8,772.22000	8,772.22	8,772.22000	8,772.22		
SERVICE POINT, TYPE I	EACH						
0121 807-95888	2,504.000	3.21000	8,037.84	3.21000	8,037.84		
WIRE, NO. 8 COPPER, 1/C	LFT						
0122 808-75007	1,054.000	0.85000	895.90	0.85000	895.90		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0123 808-75047	959.000	0.85000	815.15	0.85000	815.15		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0124 808-75297	43.000	14.00000	602.00	14.00000	602.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: B -43431-C **Counties:** TIPPECANOE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 441 **Project(s):** 2002077

Contract Time: 11/22/27 COMPLETION DATE **Min:** **Max:**

Contract Description: TRUSS RECONSTRUCTION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$9,175,502.19		$10,387,053.49		
Life Cycle Costs:							
Section Total with LCC:			$9,175,502.19		$10,387,053.49		
Contract Item Totals			**$9,175,502.19**		**$10,387,053.49**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$9,175,502.19**		**$10,387,053.49**		

( ) indicates item is bid as Lump Sum

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PAUL H ROHE COMPANY INC		(3) 5 STAR COMPANY 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)	10,250.00000	10,250.00	5,800.00000	5,800.00	11,000.00000	11,000.00
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 -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PAUL H ROHE COMPANY INC		(3) 5 STAR COMPANY 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)	33,000.00000	33,000.00	30,456.00000	30,456.00	22,000.00000	22,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	13,200.00000	13,200.00	13,440.00000	13,440.00	20,000.00000	20,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-01000	(1)	32,017.00000	32,017.00	28,890.00000	28,890.00	7,500.00000	7,500.00
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0012 203-02000	820.000	32.00000	26,240.00	31.00000	25,420.00	28.50000	23,370.00
EXCAVATION, COMMON	CYS						
0013 203-02070	1,035.000	14.00000	14,490.00	45.00000	46,575.00	29.00000	30,015.00
BORROW	CYS						
0014 205-11626	1.000	2,200.00000	2,200.00	17,010.00000	17,010.00	4,765.00000	4,765.00
PUMP AROUND	EACH						

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(3) 5 STAR COMPANY INC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 205-12108 STORMWATER MANAGEMENT BUDGET	9,669.500 DOL	1.00000	9,669.50	1.00000	9,669.50	1.00000	9,669.50
0016 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	2,250.00000	2,250.00	4,500.00000	4,500.00	1,850.00000	1,850.00
0017 207-09935 SUBGRADE TREATMENT, TYPE IC	599.000 SYS	45.00000	26,955.00	38.50000	23,061.50	41.00000	24,559.00
0018 211-09265 STRUCTURE BACKFILL, TYPE 2	734.000 CYS	62.00000	45,508.00	64.00000	46,976.00	65.80000	48,297.20
0019 301-12233 COMPACTED AGGREGATE, NO. 8	37.000 CYS	150.00000	5,550.00	140.00000	5,180.00	65.00000	2,405.00
0020 303-01180 COMPACTED AGGREGATE, NO. 53	164.000 TON	74.00000	12,136.00	44.00000	7,216.00	50.00000	8,200.00
0021 304-07494 WIDENING WITH HMA, TYPE C	357.000 TON	50.00000	17,850.00	105.00000	37,485.00	185.00000	66,045.00

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(3) 5 STAR COMPANY INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0022 306-08036	3,036.000	4.50000	13,662.00	2.75000	8,349.00	1.50000	4,554.00
MILLING, ASPHALT, 2 IN.	SYS						
0023 401-000005	381.000	157.00000	59,817.00	114.00000	43,434.00	170.00000	64,770.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0024 401-000041	57.000	205.00000	11,685.00	135.00000	7,695.00	165.00000	9,405.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0025 401-000053	163.000	142.50000	23,227.50	112.00000	18,256.00	165.00000	26,895.00
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0026 401-11526	200.000	8.00000	1,600.00	1.00000	200.00	1.00000	200.00
JOINT ADHESIVE	LFT						
0027 401-12439	1,740.000	16.50000	28,710.00	4.00000	6,960.00	4.00000	6,960.00
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0028 406-05520	2.000	885.00000	1,770.00	850.00000	1,700.00	1,500.00000	3,000.00
ASPHALT FOR TACK COAT	TON						

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PAUL H ROHE COMPANY INC		(3) 5 STAR COMPANY 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	601-02241	1,111.000	2.00000	2,222.00	1.75000	1,944.25	2.00000	2,222.00
GUARDRAIL, REMOVE		LFT						
0030	601-12281	862.500	21.50000	18,543.75	20.25000	17,465.63	21.00000	18,112.50
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0031	601-94689	4.000	2,400.00000	9,600.00	2,275.00000	9,100.00	2,300.00000	9,200.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0032	615-06490	8.000	185.00000	1,480.00	175.00000	1,400.00	185.00000	1,480.00
RIGHT-OF-WAY MARKER		EACH						
0033	615-06505	2.000	1,765.00000	3,530.00	1,675.00000	3,350.00	1,705.00000	3,410.00
MONUMENT, TYPE B		EACH						
0034	616-05689	298.000	83.00000	24,734.00	46.50000	13,857.00	80.00000	23,840.00
RIPRAP, CLASS 2		TON						
0035	616-06405	33.000	85.00000	2,805.00	67.00000	2,211.00	62.00000	2,046.00
RIPRAP, REVETMENT		TON						
0036	616-12249	370.000	5.25000	1,942.50	4.50000	1,665.00	3.00000	1,110.00
GEOTEXTILE FOR RIPRAP, TYPE 2B		SYS						

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(3) 5 STAR COMPANY INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	750.00000	750.00	1,000.00000	1,000.00	500.00000	500.00
0038 621-02770 EROSION CONTROL BLANKET	882.000 SYS	3.75000	3,307.50	2.00000	1,764.00	3.00000	2,646.00
0039 621-06559 MULCHED SEEDING, TYPE R	887.000 SYS	2.20000	1,951.40	2.00000	1,774.00	2.00000	1,774.00
0040 628-09403 FIELD OFFICE, TYPE C	6.000 MOS	3,990.00000	23,940.00	3,500.00000	21,000.00	1,168.00000	7,008.00
0041 714-000086 WATERPROOFING MEMBRANE, TYPE 2	300.000 SFT	2.55000	765.00	22.00000	6,600.00	6.00000	1,800.00
0042 714-11179 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 6 FT	96.000 LFT	1,550.00000	148,800.00	1,770.00000	169,920.00	1,950.00000	187,200.00
0043 715-12872 GEOTEXTILE FOR PIPE, TYPE 2B	360.000 SYS	5.75000	2,070.00	5.00000	1,800.00	3.80000	1,368.00

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(3) 5 STAR COMPANY INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0044 801-04308	7.000	327.00000	2,289.00	150.00000	1,050.00	155.00000	1,085.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0045 801-06625	53.000	143.00000	7,579.00	75.00000	3,975.00	80.00000	4,240.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0046 801-06640	10.000	195.00000	1,950.00	100.00000	1,000.00	105.00000	1,050.00
CONSTRUCTION SIGN, TYPE A	EACH						
0047 801-06775	(1)	4,301.85000	4,301.85	8,490.00000	8,490.00	12,900.00000	12,900.00
MAINTAINING TRAFFIC	LS						
0048 801-07118	72.000	17.00000	1,224.00	12.00000	864.00	13.00000	936.00
BARRICADE, TYPE III-A	LFT						
0049 801-07119	48.000	17.00000	816.00	12.00000	576.00	13.00000	624.00
BARRICADE, TYPE III-B	LFT						
0050 808-12032	2,828.000	1.00000	2,828.00	2.02000	5,712.56	1.90000	5,373.20
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PAUL H ROHE COMPANY INC		(3) 5 STAR COMPANY 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:**	
0051	808-75043	1,740.000	1.50000	2,610.00	2.50000	4,350.00	2.60000	4,524.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0052	808-75247	870.000	1.50000	1,305.00	2.50000	2,175.00	2.60000	2,262.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.		LFT						
0053	808-75996	22.000	51.00000	1,122.00	25.00000	550.00	10.00000	220.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0054	808-75998	22.000	53.00000	1,166.00	100.00000	2,200.00	105.00000	2,310.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0055	808-96078	218.000	2.00000	436.00	2.50000	545.00	2.60000	566.80
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.		LFT						
Section Totals:				$665,862.00		$674,618.44		$695,274.20
Life Cycle Costs:								
Section Total with LCC:				$665,862.00		$674,618.44		$695,274.20
Contract Item Totals				**$665,862.00**		**$674,618.44**		**$695,274.20**
Contract Time Totals								

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$665,862.00**	**$674,618.44**	**695,274.20**

( ) indicates item is bid as Lump Sum

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) CALUMET CIVIL CONTRACTORS 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)	10,860.00000	10,860.00	8,500.00000	8,500.00	9,770.00000	9,770.00
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 -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) CALUMET CIVIL CONTRACTORS 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)	52,345.00000	52,345.00	37,500.00000	37,500.00	37,350.00000	37,350.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	12,075.00000	12,075.00	15,000.00000	15,000.00	19,500.00000	19,500.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-01000	(1)	18,170.00000	18,170.00	14,840.62000	14,840.62	2,908.76000	2,908.76
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0012 203-02000	820.000	44.95000	36,859.00	30.00000	24,600.00	43.71000	35,842.20
EXCAVATION, COMMON	CYS						
0013 203-02070	1,035.000	16.10000	16,663.50	20.00000	20,700.00	64.14000	66,384.90
BORROW	CYS						
0014 205-11626	1.000	11,200.00000	11,200.00	7,500.00000	7,500.00	12,179.45000	12,179.45
PUMP AROUND	EACH						

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) CALUMET CIVIL CONTRACTORS 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 205-12108	9,669.500	1.00000	9,669.50	1.00000	9,669.50	1.00000	9,669.50
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	6,670.00000	6,670.00	2,000.00000	2,000.00	24,909.00000	24,909.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-09935	599.000	28.74000	17,215.26	45.00000	26,955.00	33.59000	20,120.41
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 211-09265	734.000	50.85000	37,323.90	70.00000	51,380.00	98.00000	71,932.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 301-12233	37.000	52.33000	1,936.21	120.00000	4,440.00	111.23000	4,115.51
COMPACTED AGGREGATE, NO. 8	CYS						
0020 303-01180	164.000	35.70000	5,854.80	60.00000	9,840.00	106.80000	17,515.20
COMPACTED AGGREGATE, NO. 53	TON						
0021 304-07494	357.000	127.65000	45,571.05	160.00000	57,120.00	86.50000	30,880.50
WIDENING WITH HMA, TYPE C	TON						

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) CALUMET CIVIL CONTRACTORS 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:**	
0022	306-08036	3,036.000	3.23000	9,806.28	3.00000	9,108.00	6.31000	19,157.16
MILLING, ASPHALT, 2 IN.		SYS						
0023	401-000005	381.000	119.28000	45,445.68	205.00000	78,105.00	115.27000	43,917.87
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm		TON						
0024	401-000041	57.000	122.00000	6,954.00	195.00000	11,115.00	145.04000	8,267.28
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm		TON						
0025	401-000053	163.000	119.95000	19,551.85	185.00000	30,155.00	106.23000	17,315.49
QC/QA-HMA, 3, 58S, BASE, 19.0 mm		TON						
0026	401-11526	200.000	0.55000	110.00	1.50000	300.00	6.84000	1,368.00
JOINT ADHESIVE		LFT						
0027	401-12439	1,740.000	4.82000	8,386.80	1.65000	2,871.00	15.50000	26,970.00
VOID REDUCING ASPHALT MEMBRANE FOR HMA		LFT						
0028	406-05520	2.000	660.00000	1,320.00	1.00000	2.00	1,253.63000	2,507.26
ASPHALT FOR TACK COAT		TON						

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) CALUMET CIVIL CONTRACTORS 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 601-02241	1,111.000	1.93000	2,144.23	1.75000	1,944.25	1.75000	1,944.25
GUARDRAIL, REMOVE	LFT						
0030 601-12281	862.500	22.27000	19,207.88	20.25000	17,465.63	20.25000	17,465.63
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0031 601-94689	4.000	2,505.00000	10,020.00	2,275.00000	9,100.00	2,275.00000	9,100.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0032 615-06490	8.000	193.00000	1,544.00	175.00000	1,400.00	175.00000	1,400.00
RIGHT-OF-WAY MARKER	EACH						
0033 615-06505	2.000	1,845.00000	3,690.00	1,675.00000	3,350.00	1,675.00000	3,350.00
MONUMENT, TYPE B	EACH						
0034 616-05689	298.000	93.75000	27,937.50	140.00000	41,720.00	104.05000	31,006.90
RIPRAP, CLASS 2	TON						
0035 616-06405	33.000	73.16000	2,414.28	120.00000	3,960.00	71.47000	2,358.51
RIPRAP, REVETMENT	TON						
0036 616-12249	370.000	5.50000	2,035.00	5.00000	1,850.00	5.92000	2,190.40
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) 3D COMPANY INC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(6) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	621-01004	1.000	660.00000	660.00	600.00000	600.00	800.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0038	621-02770	882.000	3.40000	2,998.80	7.00000	6,174.00	1.75000	1,543.50
EROSION CONTROL BLANKET		SYS						
0039	621-06559	887.000	3.65000	3,237.55	6.00000	5,322.00	7.19000	6,377.53
MULCHED SEEDING, TYPE R		SYS						
0040	628-09403	6.000	3,600.00000	21,600.00	1,500.00000	9,000.00	3,881.71000	23,290.26
FIELD OFFICE, TYPE C		MOS						
0041	714-000086	300.000	7.12000	2,136.00	8.00000	2,400.00	2.30000	690.00
WATERPROOFING MEMBRANE, TYPE 2		SFT						
0042	714-11179	96.000	1,900.00000	182,400.00	2,000.00000	192,000.00	1,575.77000	151,273.92
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 6 FT		LFT						
0043	715-12872	360.000	5.96000	2,145.60	5.00000	1,800.00	3.54000	1,274.40
GEOTEXTILE FOR PIPE, TYPE 2B		SYS						

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) 3D COMPANY INC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(6) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044	801-04308	7.000	290.00000	2,030.00	150.00000	1,050.00	310.00000	2,170.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0045	801-06625	53.000	175.00000	9,275.00	75.00000	3,975.00	135.00000	7,155.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0046	801-06640	10.000	252.00000	2,520.00	100.00000	1,000.00	185.00000	1,850.00
CONSTRUCTION SIGN, TYPE A		EACH						
0047	801-06775	(1)	13,910.00000	13,910.00	8,500.00000	8,500.00	8,556.51000	8,556.51
MAINTAINING TRAFFIC		LS						
0048	801-07118	72.000	17.15000	1,234.80	12.00000	864.00	16.00000	1,152.00
BARRICADE, TYPE III-A		LFT						
0049	801-07119	48.000	17.15000	823.20	12.00000	576.00	16.00000	768.00
BARRICADE, TYPE III-B		LFT						
0050	808-12032	2,828.000	2.20000	6,221.60	1.75000	4,949.00	0.90000	2,545.20
GROOVING FOR PAVEMENT MARKINGS		LFT						

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC		(5) MORPHEY CONSTRUCTION INC.		(6) CALUMET CIVIL CONTRACTORS 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:**	
0051 808-75043	1,740.000	2.75000	4,785.00	2.50000	4,350.00	1.35000	2,349.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0052 808-75247	870.000	2.75000	2,392.50	2.50000	2,175.00	1.35000	1,174.50
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0053 808-75996	22.000	59.10000	1,300.20	1.00000	22.00	100.00000	2,200.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0054 808-75998	22.000	41.00000	902.00	100.00000	2,200.00	50.00000	1,100.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0055 808-96078	218.000	2.75000	599.50	2.50000	545.00	1.50000	327.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			$704,159.47		$750,000.00		$768,000.00
Life Cycle Costs:							
Section Total with LCC:			$704,159.47		$750,000.00		$768,000.00
Contract Item Totals			**$704,159.47**		**$750,000.00**		**$768,000.00**
Contract Time Totals							

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$704,159.47**	**$750,000.00**	**768,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OLCO INC Unit Price	 Ext Amount	(8) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(9) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	11,000.00000	11,000.00	8,500.00000	8,500.00	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OLCO INC Unit Price	 Ext Amount	(8) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(9) WILLIAM CHARLES CONSTRUCTION COMPANY LLC 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)	20,535.00000	20,535.00	53,925.50000	53,925.50	25,000.00000	25,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	18,875.00000	18,875.00	42,000.00000	42,000.00	20,000.00000	20,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-01000	(1)	29,676.00000	29,676.00	58,000.00000	58,000.00	26,498.12000	26,498.12
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0012 203-02000	820.000	41.86000	34,325.20	37.00000	30,340.00	60.00000	49,200.00
EXCAVATION, COMMON	CYS						
0013 203-02070	1,035.000	68.13000	70,514.55	1.00000	1,035.00	0.01000	10.35
BORROW	CYS						
0014 205-11626	1.000	4,110.47000	4,110.47	18,000.00000	18,000.00	28,000.00000	28,000.00
PUMP AROUND	EACH						

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OLCO INC Unit Price	 Ext Amount	(8) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(9) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108 STORMWATER MANAGEMENT BUDGET	9,669.500 DOL	1.00000	9,669.50	1.00000	9,669.50	1.00000	9,669.50
0016 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	7,169.00000	7,169.00	7,400.00000	7,400.00	10,000.00000	10,000.00
0017 207-09935 SUBGRADE TREATMENT, TYPE IC	599.000 SYS	44.31000	26,541.69	63.00000	37,737.00	35.00000	20,965.00
0018 211-09265 STRUCTURE BACKFILL, TYPE 2	734.000 CYS	70.41000	51,680.94	115.00000	84,410.00	80.00000	58,720.00
0019 301-12233 COMPACTED AGGREGATE, NO. 8	37.000 CYS	86.12000	3,186.44	93.00000	3,441.00	100.00000	3,700.00
0020 303-01180 COMPACTED AGGREGATE, NO. 53	164.000 TON	55.68000	9,131.52	48.00000	7,872.00	60.00000	9,840.00
0021 304-07494 WIDENING WITH HMA, TYPE C	357.000 TON	178.82000	63,838.74	132.00000	47,124.00	120.00000	42,840.00

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OLCO INC Unit Price	 Ext Amount	(8) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(9) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 306-08036	3,036.000	3.77000	11,445.72	4.50000	13,662.00	3.50000	10,626.00
MILLING, ASPHALT, 2 IN.	SYS						
0023 401-000005	381.000	181.24000	69,052.44	120.00000	45,720.00	205.00000	78,105.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0024 401-000041	57.000	163.35000	9,310.95	120.00000	6,840.00	195.00000	11,115.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0025 401-000053	163.000	165.48000	26,973.24	120.00000	19,560.00	185.00000	30,155.00
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0026 401-11526	200.000	1.62000	324.00	0.55000	110.00	1.50000	300.00
JOINT ADHESIVE	LFT						
0027 401-12439	1,740.000	2.20000	3,828.00	17.00000	29,580.00	1.66000	2,888.40
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0028 406-05520	2.000	1,728.85000	3,457.70	660.00000	1,320.00	1.00000	2.00
ASPHALT FOR TACK COAT	TON						

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OLCO INC Unit Price	 Ext Amount	(8) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(9) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0029 601-02241	1,111.000	1.75000	1,944.25	1.10000	1,222.10	1.75000	1,944.25
GUARDRAIL, REMOVE	LFT						
0030 601-12281	862.500	20.25000	17,465.63	24.00000	20,700.00	20.25000	17,465.63
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0031 601-94689	4.000	2,275.00000	9,100.00	3,870.00000	15,480.00	2,275.00000	9,100.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0032 615-06490	8.000	175.00000	1,400.00	165.00000	1,320.00	175.00000	1,400.00
RIGHT-OF-WAY MARKER	EACH						
0033 615-06505	2.000	1,675.00000	3,350.00	1,070.00000	2,140.00	1,675.00000	3,350.00
MONUMENT, TYPE B	EACH						
0034 616-05689	298.000	73.00000	21,754.00	71.00000	21,158.00	100.00000	29,800.00
RIPRAP, CLASS 2	TON						
0035 616-06405	33.000	56.73000	1,872.09	77.00000	2,541.00	60.00000	1,980.00
RIPRAP, REVETMENT	TON						

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) OLCO INC		(8) HIS CONSTRUCTORS INC		(9) WILLIAM CHARLES CONSTRUCTION COMPANY LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	616-12249	370.000	5.02000	1,857.40	7.00000	2,590.00	5.00000	1,850.00
GEOTEXTILE FOR RIPRAP, TYPE 2B		SYS						
0037	621-01004	1.000	261.39000	261.39	660.00000	660.00	800.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0038	621-02770	882.000	2.29000	2,019.78	1.95000	1,719.90	1.75000	1,543.50
EROSION CONTROL BLANKET		SYS						
0039	621-06559	887.000	1.35000	1,197.45	2.20000	1,951.40	3.75000	3,326.25
MULCHED SEEDING, TYPE R		SYS						
0040	628-09403	6.000	1,649.39000	9,896.34	4,205.00000	25,230.00	2,500.00000	15,000.00
FIELD OFFICE, TYPE C		MOS						
0041	714-000086	300.000	2.74000	822.00	29.00000	8,700.00	5.00000	1,500.00
WATERPROOFING MEMBRANE, TYPE 2		SFT						
0042	714-11179	96.000	1,979.01000	189,984.96	1,710.00000	164,160.00	2,600.00000	249,600.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 6 FT		LFT						

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OLCO INC Unit Price	 Ext Amount	(8) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(9) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 715-12872	360.000	5.02000	1,807.20	7.50000	2,700.00	8.00000	2,880.00
GEOTEXTILE FOR PIPE, TYPE 2B	SYS						
0044 801-04308	7.000	150.00000	1,050.00	220.00000	1,540.00	200.00000	1,400.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0045 801-06625	53.000	75.00000	3,975.00	105.00000	5,565.00	95.00000	5,035.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0046 801-06640	10.000	100.00000	1,000.00	160.00000	1,600.00	145.00000	1,450.00
CONSTRUCTION SIGN, TYPE A	EACH						
0047 801-06775	(1)	12,576.00000	12,576.00	13,350.00000	13,350.00	35,000.00000	35,000.00
MAINTAINING TRAFFIC	LS						
0048 801-07118	72.000	12.00000	864.00	22.00000	1,584.00	20.00000	1,440.00
BARRICADE, TYPE III-A	LFT						
0049 801-07119	48.000	12.00000	576.00	22.00000	1,056.00	20.00000	960.00
BARRICADE, TYPE III-B	LFT						

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OLCO INC Unit Price	 Ext Amount	(8) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(9) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 808-12032 GROOVING FOR PAVEMENT MARKINGS	2,828.000 LFT	1.75000	4,949.00	1.60000	4,524.80	1.50000	4,242.00
0051 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	1,740.000 LFT	2.50000	4,350.00	1.60000	2,784.00	1.50000	2,610.00
0052 808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	870.000 LFT	2.50000	2,175.00	1.60000	1,392.00	1.50000	1,305.00
0053 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	22.000 EACH	7.92000	174.24	38.00000	836.00	35.00000	770.00
0054 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000 EACH	100.00000	2,200.00	265.00000	5,830.00	240.00000	5,280.00
0055 808-96078 LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	218.000 LFT	2.50000	545.00	1.60000	348.80	1.50000	327.00

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OLCO INC Unit Price	 Ext Amount	(8) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(9) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount
Section Totals:			$783,819.83		$838,936.00		$864,000.00
Life Cycle Costs:							
Section Total with LCC:			$783,819.83		$838,936.00		$864,000.00
Contract Item Totals			**$783,819.83**		**$838,936.00**		**$864,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$783,819.83**		**$838,936.00**		**864,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(10) PAF CONSTRUCTION, LLC		(11) DAVE OMARA CONTRACTOR INC		(12) YARBERRY COMPANIES 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)	105,000.00000	105,000.00	13,260.00000	13,260.00	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 -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) PAF CONSTRUCTION, LLC Unit Price	 Ext Amount	(11) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(12) YARBERRY COMPANIES INC 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)	18,000.00000	18,000.00	42,000.00000	42,000.00	60,000.00000	60,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	11,500.00000	11,500.00	22,600.00000	22,600.00	20,000.00000	20,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-01000	(1)	30,000.00000	30,000.00	26,600.00000	26,600.00	40,000.00000	40,000.00
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0012 203-02000	820.000	60.00000	49,200.00	34.90000	28,618.00	90.00000	73,800.00
EXCAVATION, COMMON	CYS						
0013 203-02070	1,035.000	33.00000	34,155.00	36.90000	38,191.50	85.00000	87,975.00
BORROW	CYS						
0014 205-11626	1.000	11,000.00000	11,000.00	16,600.00000	16,600.00	25,000.00000	25,000.00
PUMP AROUND	EACH						

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) PAF CONSTRUCTION, LLC Unit Price	 Ext Amount	(11) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(12) YARBERRY COMPANIES INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0015 205-12108	9,669.500	1.00000	9,669.50	1.00000	9,669.50	1.00000	9,669.50
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	12,000.00000	12,000.00	11,300.00000	11,300.00	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-09935	599.000	30.00000	17,970.00	36.90000	22,103.10	55.00000	32,945.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 211-09265	734.000	58.00000	42,572.00	53.60000	39,342.40	80.00000	58,720.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 301-12233	37.000	55.00000	2,035.00	174.60000	6,460.20	90.00000	3,330.00
COMPACTED AGGREGATE, NO. 8	CYS						
0020 303-01180	164.000	40.00000	6,560.00	72.65000	11,914.60	55.00000	9,020.00
COMPACTED AGGREGATE, NO. 53	TON						
0021 304-07494	357.000	225.00000	80,325.00	108.00000	38,556.00	135.00000	48,195.00
WIDENING WITH HMA, TYPE C	TON						

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) PAF CONSTRUCTION, LLC Unit Price	 Ext Amount	(11) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(12) YARBERRY COMPANIES INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 306-08036	3,036.000	2.75000	8,349.00	4.25000	12,903.00	8.00000	24,288.00
MILLING, ASPHALT, 2 IN.	SYS						
0023 401-000005	381.000	200.00000	76,200.00	108.00000	41,148.00	220.00000	83,820.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0024 401-000041	57.000	200.00000	11,400.00	108.00000	6,156.00	215.00000	12,255.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0025 401-000053	163.000	125.00000	20,375.00	108.00000	17,604.00	210.00000	34,230.00
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0026 401-11526	200.000	1.50000	300.00	0.50000	100.00	5.00000	1,000.00
JOINT ADHESIVE	LFT						
0027 401-12439	1,740.000	12.00000	20,880.00	17.50000	30,450.00	2.50000	4,350.00
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0028 406-05520	2.000	750.00000	1,500.00	600.00000	1,200.00	700.00000	1,400.00
ASPHALT FOR TACK COAT	TON						

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) PAF CONSTRUCTION, LLC Unit Price	 Ext Amount	(11) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(12) YARBERRY COMPANIES INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0029 601-02241	1,111.000	3.50000	3,888.50	2.00000	2,222.00	4.50000	4,999.50
GUARDRAIL, REMOVE	LFT						
0030 601-12281	862.500	24.00000	20,700.00	21.00000	18,112.50	26.00000	22,425.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0031 601-94689	4.000	2,750.00000	11,000.00	2,300.00000	9,200.00	3,355.00000	13,420.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0032 615-06490	8.000	250.00000	2,000.00	185.00000	1,480.00	230.00000	1,840.00
RIGHT-OF-WAY MARKER	EACH						
0033 615-06505	2.000	2,000.00000	4,000.00	1,700.00000	3,400.00	1,050.00000	2,100.00
MONUMENT, TYPE B	EACH						
0034 616-05689	298.000	125.00000	37,250.00	123.00000	36,654.00	250.00000	74,500.00
RIPRAP, CLASS 2	TON						
0035 616-06405	33.000	100.00000	3,300.00	90.00000	2,970.00	200.00000	6,600.00
RIPRAP, REVETMENT	TON						
0036 616-12249	370.000	8.00000	2,960.00	4.25000	1,572.50	15.00000	5,550.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(10) PAF CONSTRUCTION, LLC		(11) DAVE OMARA CONTRACTOR INC		(12) YARBERRY COMPANIES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0037 621-01004	1.000		750.00000	750.00	1,000.00000	1,000.00	750.00000	750.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0038 621-02770	882.000		3.50000	3,087.00	2.00000	1,764.00	7.00000	6,174.00
EROSION CONTROL BLANKET	SYS							
0039 621-06559	887.000		4.00000	3,548.00	2.00000	1,774.00	3.00000	2,661.00
MULCHED SEEDING, TYPE R	SYS							
0040 628-09403	6.000		3,250.00000	19,500.00	2,257.70000	13,546.20	3,500.00000	21,000.00
FIELD OFFICE, TYPE C	MOS							
0041 714-000086	300.000		10.00000	3,000.00	15.00000	4,500.00	30.00000	9,000.00
WATERPROOFING MEMBRANE, TYPE 2	SFT							
0042 714-11179	96.000		1,975.00000	189,600.00	3,548.50000	340,656.00	1,745.00000	167,520.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 6 FT	LFT							
0043 715-12872	360.000		6.00000	2,160.00	6.65000	2,394.00	15.00000	5,400.00
GEOTEXTILE FOR PIPE, TYPE 2B	SYS							

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(10) PAF CONSTRUCTION, LLC Unit Price	 Ext Amount	(11) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(12) YARBERRY COMPANIES INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044	801-04308	7.000	175.00000	1,225.00	210.00000	1,470.00	350.00000	2,450.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0045	801-06625	53.000	100.00000	5,300.00	170.00000	9,010.00	150.00000	7,950.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0046	801-06640	10.000	115.00000	1,150.00	160.00000	1,600.00	215.00000	2,150.00
CONSTRUCTION SIGN, TYPE A		EACH						
0047	801-06775	(1)	8,500.00000	8,500.00	15,000.00000	15,000.00	35,000.00000	35,000.00
MAINTAINING TRAFFIC		LS						
0048	801-07118	72.000	14.00000	1,008.00	12.00000	864.00	21.00000	1,512.00
BARRICADE, TYPE III-A		LFT						
0049	801-07119	48.000	14.00000	672.00	12.50000	600.00	21.00000	1,008.00
BARRICADE, TYPE III-B		LFT						
0050	808-12032	2,828.000	2.00000	5,656.00	1.00000	2,828.00	1.50000	4,242.00
GROOVING FOR PAVEMENT MARKINGS		LFT						

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(10) PAF CONSTRUCTION, LLC		(11) DAVE OMARA CONTRACTOR INC		(12) YARBERRY COMPANIES 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:**	
0051 808-75043	1,740.000	2.50000	4,350.00	1.00000	1,740.00	2.00000	3,480.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0052 808-75247	870.000	2.50000	2,175.00	1.00000	870.00	2.00000	1,740.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0053 808-75996	22.000	55.00000	1,210.00	105.00000	2,310.00	150.00000	3,300.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0054 808-75998	22.000	55.00000	1,210.00	100.00000	2,200.00	500.00000	11,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0055 808-96078	218.000	2.50000	545.00	2.00000	436.00	2.00000	436.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			$908,742.00		$916,956.50		$1,088,212.00
Life Cycle Costs:							
Section Total with LCC:			$908,742.00		$916,956.50		$1,088,212.00
Contract Item Totals			**$908,742.00**		**$916,956.50**		**$1,088,212.00**
Contract Time Totals							

Contract ID: B -43516-A **Counties:** RUSH

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 451 **Project(s):** 2002272

Contract Time: 11/16/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$908,742.00**	**$916,956.50**	**1,088,212.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43618-A **Counties:** ELKHART

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 2003071

Contract Time: 08/14/26 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) LAPORTE CONSTRUCTION COMPANY INC		(3) RIETH-RILEY CONSTRUCTION CO., 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)	15,000.00000	15,000.00	11,628.30000	11,628.30	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 -43618-A **Counties:** ELKHART

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 2003071

Contract Time: 08/14/26 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) LAPORTE CONSTRUCTION COMPANY INC		(3) RIETH-RILEY CONSTRUCTION CO., 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	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	51,000.00000	51,000.00	60,000.00000	60,000.00	62,000.00000	62,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	7,500.00000	7,500.00	6,105.54000	6,105.54	100.00000	100.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	53,000.00000	53,000.00	113,079.08000	113,079.08	103,500.00000	103,500.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0012 203-02000	1,146.000	40.00000	45,840.00	67.24000	77,057.04	95.00000	108,870.00
EXCAVATION, COMMON	CYS						
0013 203-51223	415.000	32.00000	13,280.00	46.87000	19,451.05	30.00000	12,450.00
EXCAVATION, WATERWAY	CYS						
0014 205-12108	21,000.000	1.00000	21,000.00	1.00000	21,000.00	1.00000	21,000.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -43618-A **Counties:** ELKHART

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 2003071

Contract Time: 08/14/26 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) LAPORTE CONSTRUCTION COMPANY INC		(3) RIETH-RILEY CONSTRUCTION CO., 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 205-12616	(1)	1,500.00000	1,500.00	20,859.00000	20,859.00	5,500.00000	5,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 206-51230	218.000	55.00000	11,990.00	50.78000	11,070.04	66.00000	14,388.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0017 206-51235	(1)	4,000.00000	4,000.00	30,000.00000	30,000.00	1.00000	1.00
COFFERDAM	LS						
0018 207-09935	1,201.000	42.00000	50,442.00	60.04000	72,108.04	45.00000	54,045.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-02050	246.000	62.00000	15,252.00	73.04000	17,967.84	18.50000	4,551.00
B BORROW	CYS						
0020 211-06467	98.000	175.00000	17,150.00	136.37000	13,364.26	150.00000	14,700.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0021 214-07202	368.000	2.85000	1,048.80	2.61000	960.48	2.00000	736.00
GEOGRID, TYPE IA	SYS						

Contract ID: B -43618-A **Counties:** ELKHART

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 2003071

Contract Time: 08/14/26 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) LAPORTE CONSTRUCTION COMPANY INC		(3) RIETH-RILEY CONSTRUCTION CO., 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 214-12238	736.000	4.00000	2,944.00	6.91000	5,085.76	2.00000	1,472.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0023 214-12239	134.000	14.00000	1,876.00	12.13000	1,625.42	10.00000	1,340.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024 301-12232	184.000	135.00000	24,840.00	154.00000	28,336.00	50.00000	9,200.00
COMPACTED AGGREGATE, NO. 5	CYS						
0025 301-12234	62.000	98.00000	6,076.00	151.53000	9,394.86	127.00000	7,874.00
COMPACTED AGGREGATE, NO. 53	CYS						
0026 302-06464	34.000	200.00000	6,800.00	142.57000	4,847.38	185.00000	6,290.00
SUBBASE FOR PCCP	CYS						
0027 303-01180	68.000	69.00000	4,692.00	85.00000	5,780.00	115.00000	7,820.00
COMPACTED AGGREGATE, NO. 53	TON						
0028 304-07493	11.000	357.00000	3,927.00	357.00000	3,927.00	870.00000	9,570.00
WIDENING WITH HMA, TYPE B	TON						

Contract ID: B -43618-A **Counties:** ELKHART

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 2003071

Contract Time: 08/14/26 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) LAPORTE CONSTRUCTION COMPANY INC		(3) RIETH-RILEY CONSTRUCTION CO., 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	122.000	18.50000	2,257.00	31.96000	3,899.12	61.00000	7,442.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 401-000001	97.000	192.00000	18,624.00	192.00000	18,624.00	172.00000	16,684.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0031 401-000028	112.000	179.00000	20,048.00	179.00000	20,048.00	153.00000	17,136.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 12.5 mm	TON						
0032 401-000046	170.000	149.00000	25,330.00	149.00000	25,330.00	134.00000	22,780.00
QC/QA-HMA, 2, 58S, BASE, 25.0 mm	TON						
0033 401-11526	638.000	1.00000	638.00	1.00000	638.00	2.00000	1,276.00
JOINT ADHESIVE	LFT						
0034 406-05521	2,185.000	1.00000	2,185.00	1.00000	2,185.00	0.25000	546.25
ASPHALT FOR TACK COAT	SYS						
0035 601-06374	4.000	1,175.00000	4,700.00	1,000.00000	4,000.00	1,000.00000	4,000.00
GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH						

Contract ID: B -43618-A **Counties:** ELKHART

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 2003071

Contract Time: 08/14/26 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) LAPORTE CONSTRUCTION COMPANY INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-12281	125.000	24.00000	3,000.00	22.00000	2,750.00	22.00000	2,750.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0037 601-94689	4.000	3,055.00000	12,220.00	2,900.00000	11,600.00	2,900.00000	11,600.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0038 609-06259	140.000	178.00000	24,920.00	145.00000	20,300.00	185.00000	25,900.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0039 615-06490	8.000	135.00000	1,080.00	170.00000	1,360.00	170.00000	1,360.00
RIGHT-OF-WAY MARKER	EACH						
0040 615-06505	2.000	1,195.00000	2,390.00	962.00000	1,924.00	962.00000	1,924.00
MONUMENT, TYPE B	EACH						
0041 616-06405	290.000	90.00000	26,100.00	96.74000	28,054.60	75.00000	21,750.00
RIPRAP, REVETMENT	TON						
0042 616-12246	472.000	2.00000	944.00	6.34000	2,992.48	3.15000	1,486.80
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: B -43618-A **Counties:** ELKHART

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 2003071

Contract Time: 08/14/26 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) LAPORTE CONSTRUCTION COMPANY INC		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 621-01004	1.000	475.00000	475.00	475.00000	475.00	475.00000	475.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044 621-06559	2,589.000	1.95000	5,048.55	1.95000	5,048.55	1.95000	5,048.55
MULCHED SEEDING, TYPE R	SYS						
0045 621-06574	23.000	66.25000	1,523.75	70.00000	1,610.00	66.25000	1,523.75
SODDING	SYS						
0046 628-09401	9.000	2,000.00000	18,000.00	3,000.00000	27,000.00	3,000.00000	27,000.00
FIELD OFFICE, TYPE A	MOS						
0047 628-11976	1.000	500.00000	500.00	700.00000	700.00	500.00000	500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 701-09558	97.000	85.00000	8,245.00	118.97000	11,540.09	94.00000	9,118.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0049 701-09560	1.000	2,500.00000	2,500.00	2,000.00000	2,000.00	2,500.00000	2,500.00
TEST PILE, INDICATOR, RESTRIKE	EACH						

Contract ID: B -43618-A **Counties:** ELKHART

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 2003071

Contract Time: 08/14/26 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) LAPORTE CONSTRUCTION COMPANY INC		(3) RIETH-RILEY CONSTRUCTION CO., 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 701-09663	1,391.000	76.00000	105,716.00	111.96000	155,736.36	84.00000	116,844.00
PILE, STEEL PIPE, 0.312 IN., DIAMETER 14 IN.	LFT						
0051 702-92857	95.900	975.00000	93,502.50	1,500.00000	143,850.00	1,150.00000	110,285.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0052 703-06029	28,377.000	2.00000	56,754.00	1.30000	36,890.10	2.20000	62,429.40
REINFORCING BARS, EPOXY COATED	LBS						
0053 703-97936	32.000	1.00000	32.00	43.62000	1,395.84	85.00000	2,720.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0054 704-51002	53.200	1,600.00000	85,120.00	1,000.00000	53,200.00	1,850.00000	98,420.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0055 706-06344	87.000	74.00000	6,438.00	85.00000	7,395.00	180.00000	15,660.00
RAILING, STEEL TYPE TS-1	LFT						
0056 707-11443	178.000	550.00000	97,900.00	425.00000	75,650.00	650.00000	115,700.00
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 17 IN. X 36 IN.	LFT						

Contract ID: B -43618-A **Counties:** ELKHART

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 2003071

Contract Time: 08/14/26 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) LAPORTE CONSTRUCTION COMPANY INC		(3) RIETH-RILEY CONSTRUCTION CO., 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 709-51821	(1)	0.01000	0.01	552.00000	552.00	2,400.00000	2,400.00
SURFACE SEAL , BRIDGE NO 1	LS						
0058 715-05407	94.000	17.00000	1,598.00	27.44000	2,579.36	20.00000	1,880.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0059 718-12308	102.000	10.00000	1,020.00	14.63000	1,492.26	12.00000	1,224.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0060 726-92406	8.000	2,650.00000	21,200.00	3,021.49000	24,171.92	2,500.00000	20,000.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0061 801-03290	2.000	262.00000	524.00	262.00000	524.00	262.00000	524.00
CONSTRUCTION SIGN, TYPE C	EACH						
0062 801-04308	3.000	274.00000	822.00	274.00000	822.00	274.00000	822.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0063 801-06625	20.000	156.00000	3,120.00	156.00000	3,120.00	156.00000	3,120.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -43618-A **Counties:** ELKHART

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 2003071

Contract Time: 08/14/26 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) LAPORTE CONSTRUCTION COMPANY INC		(3) RIETH-RILEY CONSTRUCTION CO., 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 801-06640	10.000	228.00000	2,280.00	228.00000	2,280.00	228.00000	2,280.00
CONSTRUCTION SIGN, TYPE A	EACH						
0065 801-06775	(1)	4,989.43000	4,989.43	5,596.32000	5,596.32	45,000.00000	45,000.00
MAINTAINING TRAFFIC	LS						
0066 801-07118	52.000	15.84000	823.68	16.00000	832.00	15.84000	823.68
BARRICADE, TYPE III-A	LFT						
0067 801-07119	22.000	15.84000	348.48	16.00000	352.00	15.84000	348.48
BARRICADE, TYPE III-B	LFT						
0068 802-07060	2.000	280.00000	560.00	100.00000	200.00	100.00000	200.00
SIGN, SHEET, RELOCATE	EACH						
0069 808-06714	860.000	1.58000	1,358.80	1.60000	1,376.00	1.58000	1,358.80
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$1,024,000.00		$1,243,748.09		$1,255,253.71
Life Cycle Costs:							
Section Total with LCC:			$1,024,000.00		$1,243,748.09		$1,255,253.71
Contract Item Totals			**$1,024,000.00**		**$1,243,748.09**		**$1,255,253.71**

Contract ID: B -43618-A **Counties:** ELKHART

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 2003071

Contract Time: 08/14/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,024,000.00**	**$1,243,748.09**	**1,255,253.71**

( ) indicates item is bid as Lump Sum

Contract ID: B -43650-A **Counties:** MORGAN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 471 **Project(s):** 2002995

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) CLR INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,000.00000	12,000.00	30,000.00000	30,000.00	16,990.00000	16,990.00
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 -43650-A **Counties:** MORGAN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 471 **Project(s):** 2002995

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) CLR INC		(3) FORCE CONSTRUCTION CO 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	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	50,000.00000	50,000.00	51,700.00000	51,700.00	55,000.00000	55,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	30,000.00000	30,000.00	9,000.00000	9,000.00	25,980.00000	25,980.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	35,000.00000	35,000.00	55,000.00000	55,000.00	26,440.00000	26,440.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 55-00029	LS						
0012 203-02000	285.000	65.00000	18,525.00	67.00000	19,095.00	50.00000	14,250.00
EXCAVATION, COMMON	CYS						
0013 203-02070	10.000	50.00000	500.00	75.00000	750.00	94.00000	940.00
BORROW	CYS						
0014 203-51223	172.000	65.00000	11,180.00	50.00000	8,600.00	72.00000	12,384.00
EXCAVATION, WATERWAY	CYS						

Contract ID: B -43650-A **Counties:** MORGAN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 471 **Project(s):** 2002995

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) CLR INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC 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)	12,500.00000	12,500.00	2,500.00000	2,500.00	6,076.00000	6,076.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 206-51230	217.000	35.00000	7,595.00	45.00000	9,765.00	72.00000	15,624.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018 206-51235	(1)	7,500.00000	7,500.00	6,500.00000	6,500.00	29,460.00000	29,460.00
COFFERDAM	LS						
0019 207-08264	86.000	9.00000	774.00	20.00000	1,720.00	9.30000	799.80
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-09935	775.000	55.00000	42,625.00	51.00000	39,525.00	39.00000	30,225.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-02050	104.000	45.00000	4,680.00	45.00000	4,680.00	104.00000	10,816.00
B BORROW	CYS						

Contract ID: B -43650-A **Counties:** MORGAN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 471 **Project(s):** 2002995

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) CLR INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09264 STRUCTURE BACKFILL, TYPE 1	24.000 CYS	140.00000	3,360.00	40.00000	960.00	175.00000	4,200.00
0023 211-09267 STRUCTURE BACKFILL, TYPE 4	16.000 CYS	350.00000	5,600.00	250.00000	4,000.00	467.00000	7,472.00
0024 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	959.000 SYS	5.00000	4,795.00	3.00000	2,877.00	3.80000	3,644.20
0025 301-12234 COMPACTED AGGREGATE, NO. 53	15.000 CYS	125.00000	1,875.00	75.00000	1,125.00	113.00000	1,695.00
0026 303-01180 COMPACTED AGGREGATE, NO. 53	94.000 TON	65.00000	6,110.00	85.00000	7,990.00	52.00000	4,888.00
0027 306-08043 MILLING, TRANSITION	223.000 SYS	10.00000	2,230.00	20.00000	4,460.00	19.00000	4,237.00
0028 309-12695 LEAN CONCRETE BASE, 9 IN.	184.000 SYS	150.00000	27,600.00	140.00000	25,760.00	75.00000	13,800.00

Contract ID: B -43650-A **Counties:** MORGAN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 471 **Project(s):** 2002995

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) CLR INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	401-000002	73.000	198.00000	14,454.00	230.00000	16,790.00	211.00000	15,403.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0030	401-000038	90.000	191.00000	17,190.00	152.00000	13,680.00	139.00000	12,510.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0031	401-000047	216.000	169.00000	36,504.00	152.00000	32,832.00	139.00000	30,024.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0032	401-11526	1,330.000	0.27000	359.10	1.25000	1,662.50	1.30000	1,729.00
JOINT ADHESIVE		LFT						
0033	406-05520	1.000	896.00000	896.00	650.00000	650.00	669.00000	669.00
ASPHALT FOR TACK COAT		TON						
0034	601-01522	1.000	3,575.00000	3,575.00	3,700.00000	3,700.00	3,347.00000	3,347.00
GUARDRAIL TRANSITION, TYPE TGB , MODIFIED		EACH						
0035	601-12292	3.000	3,740.00000	11,220.00	3,900.00000	11,700.00	3,501.00000	10,503.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						

Contract ID: B -43650-A **Counties:** MORGAN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 471 **Project(s):** 2002995

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) CLR INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-94689	3.000	2,540.00000	7,620.00	2,600.00000	7,800.00	2,379.00000	7,137.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0037 602-06729	6.000	25.00000	150.00	40.00000	240.00	39.00000	234.00
BARRIER DELINEATOR	EACH						
0038 609-06257	184.000	240.00000	44,160.00	250.00000	46,000.00	184.00000	33,856.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0039 610-07487	20.000	198.00000	3,960.00	207.00000	4,140.00	237.00000	4,740.00
HMA FOR APPROACHES, TYPE B	TON						
0040 611-06497	1.000	313.00000	313.00	200.00000	200.00	294.00000	294.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0041 615-06490	4.000	195.00000	780.00	125.00000	500.00	183.00000	732.00
RIGHT-OF-WAY MARKER	EACH						
0042 615-06505	2.000	1,800.00000	3,600.00	1,000.00000	2,000.00	1,684.00000	3,368.00
MONUMENT, TYPE B	EACH						
0043 616-05688	96.000	95.00000	9,120.00	137.00000	13,152.00	145.00000	13,920.00
RIPRAP, CLASS 1	TON						

Contract ID: B -43650-A **Counties:** MORGAN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 471 **Project(s):** 2002995

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) CLR INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 616-06405	323.000	60.00000	19,380.00	82.00000	26,486.00	71.00000	22,933.00
RIPRAP, REVETMENT	TON						
0045 616-12246	720.000	3.00000	2,160.00	7.00000	5,040.00	4.10000	2,952.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046 621-01004	2.000	780.00000	1,560.00	200.00000	400.00	747.00000	1,494.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047 621-06559	1,431.000	3.30000	4,722.30	2.50000	3,577.50	3.10000	4,436.10
MULCHED SEEDING, TYPE R	SYS						
0048 621-06574	232.000	17.50000	4,060.00	7.00000	1,624.00	16.00000	3,712.00
SODDING	SYS						
0049 628-09403	8.000	2,500.00000	20,000.00	1,000.00000	8,000.00	3,119.00000	24,952.00
FIELD OFFICE, TYPE C	MOS						
0050 628-11976	1.000	1,000.00000	1,000.00	100.00000	100.00	832.00000	832.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -43650-A **Counties:** MORGAN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 471 **Project(s):** 2002995

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) CLR INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 701-09558 TEST PILE, INDICATOR, PRODUCTION	277.000 LFT	120.00000	33,240.00	82.00000	22,714.00	106.00000	29,362.00
0052 701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000 EACH	500.00000	2,000.00	1,000.00000	4,000.00	2,966.00000	11,864.00
0053 701-09683 PILE SHOE, HP 12 X 74	20.000 EACH	350.00000	7,000.00	250.00000	5,000.00	152.00000	3,040.00
0054 701-95780 PILE, STEEL H, HP 12 X 74	935.000 LFT	120.00000	112,200.00	82.00000	76,670.00	87.00000	81,345.00
0055 702-51005 CONCRETE, A, SUBSTRUCTURE	98.000 CYS	950.00000	93,100.00	1,750.00000	171,500.00	1,072.00000	105,056.00
0056 703-06028 REINFORCING BARS	6,614.000 LBS	1.75000	11,574.50	2.00000	13,228.00	1.40000	9,259.60
0057 703-06029 REINFORCING BARS, EPOXY COATED	37,986.000 LBS	1.75000	66,475.50	2.10000	79,770.60	1.40000	53,180.40

Contract ID: B -43650-A **Counties:** MORGAN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 471 **Project(s):** 2002995

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) CLR INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 703-97936	36.000	65.00000	2,340.00	25.00000	900.00	56.00000	2,016.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0059 704-51002	102.000	1,250.00000	127,500.00	925.00000	94,350.00	1,385.00000	141,270.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0060 706-09960	104.000	110.00000	11,440.00	175.00000	18,200.00	147.00000	15,288.00
RAILING, CONCRETE TYPE FC	LFT						
0061 706-11620	4.000	1,850.00000	7,400.00	1,500.00000	6,000.00	1,390.00000	5,560.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0062 709-51821	(1)	1,000.00000	1,000.00	2,500.00000	2,500.00	1.00000	1.00
SURFACE SEAL	LS						
0063 715-05169	78.000	70.00000	5,460.00	55.00000	4,290.00	64.00000	4,992.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0064 715-46005	2.000	600.00000	1,200.00	500.00000	1,000.00	947.00000	1,894.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						

Contract ID: B -43650-A **Counties:** MORGAN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 471 **Project(s):** 2002995

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) CLR INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 722-12732	291.000	18.00000	5,238.00	20.00000	5,820.00	9.80000	2,851.80
LONGITUDINAL GROOVING	SYS						
0066 801-04308	6.000	242.00000	1,452.00	220.00000	1,320.00	257.00000	1,542.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0067 801-06625	16.000	105.00000	1,680.00	110.00000	1,760.00	108.00000	1,728.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0068 801-06640	18.000	192.00000	3,456.00	175.00000	3,150.00	118.00000	2,124.00
CONSTRUCTION SIGN, TYPE A	EACH						
0069 801-06775	(1)	15,000.00000	15,000.00	32,985.00000	32,985.00	165,000.00000	165,000.00
MAINTAINING TRAFFIC	LS						
0070 801-07118	48.000	16.50000	792.00	17.00000	816.00	15.00000	720.00
BARRICADE, TYPE III-A	LFT						
0071 801-07119	60.000	17.50000	1,050.00	18.00000	1,080.00	15.00000	900.00
BARRICADE, TYPE III-B	LFT						

Contract ID: B -43650-A **Counties:** MORGAN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 471 **Project(s):** 2002995

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	(1) DUNCAN ROBERTSON INC Ext Amount	(2) CLR INC Unit Price	(2) CLR INC Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	(3) FORCE CONSTRUCTION CO INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 808-06713	750.000	1.10000	825.00	0.90000	675.00	2.10000	1,575.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0073 808-06714	750.000	1.10000	825.00	0.90000	675.00	2.10000	1,575.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$1,013,487.40		$1,044,691.60		$1,136,848.90
Life Cycle Costs:							
Section Total with LCC:			$1,013,487.40		$1,044,691.60		$1,136,848.90
Contract Item Totals			**$1,013,487.40**		**$1,044,691.60**		**$1,136,848.90**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,013,487.40**		**$1,044,691.60**		**1,136,848.90**

( ) indicates item is bid as Lump Sum

Contract ID: B -43650-A **Counties:** MORGAN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 471 **Project(s):** 2002995

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	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: B -43650-A **Counties:** MORGAN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 471 **Project(s):** 2002995

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	59,500.00000	59,500.00	69,200.00000	69,200.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	35,800.00000	35,800.00	41,500.00000	41,500.00		
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	179,707.72000	179,707.72	86,050.00000	86,050.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 55-00029	LS						
0012 203-02000	285.000	79.09000	22,540.65	67.50000	19,237.50		
EXCAVATION, COMMON	CYS						
0013 203-02070	10.000	130.58000	1,305.80	10.00000	100.00		
BORROW	CYS						
0014 203-51223	172.000	69.91000	12,024.52	55.00000	9,460.00		
EXCAVATION, WATERWAY	CYS						

Contract ID: B -43650-A **Counties:** MORGAN

Letting Date: January 14, 2026 **District(s):** Seymour

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(5) RAGLE, INC. 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		
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	3,141.43000	3,141.43	10,000.00000	10,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 206-51230	217.000	65.72000	14,261.24	66.50000	14,430.50		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018 206-51235	(1)	58,113.57000	58,113.57	100,000.00000	100,000.00		
COFFERDAM	LS						
0019 207-08264	86.000	22.65000	1,947.90	38.50000	3,311.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-09935	775.000	38.75000	30,031.25	55.00000	42,625.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-02050	104.000	49.54000	5,152.16	65.00000	6,760.00		
B BORROW	CYS						

Contract ID: B -43650-A **Counties:** MORGAN

Letting Date: January 14, 2026 **District(s):** Seymour

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09264	24.000	124.27000	2,982.48	80.00000	1,920.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0023 211-09267	16.000	223.07000	3,569.12	520.00000	8,320.00		
STRUCTURE BACKFILL, TYPE 4	CYS						
0024 214-12239	959.000	3.91000	3,749.69	4.30000	4,123.70		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0025 301-12234	15.000	94.19000	1,412.85	130.00000	1,950.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0026 303-01180	94.000	59.34000	5,577.96	60.00000	5,640.00		
COMPACTED AGGREGATE, NO. 53	TON						
0027 306-08043	223.000	20.86000	4,651.78	18.00000	4,014.00		
MILLING, TRANSITION	SYS						
0028 309-12695	184.000	132.24000	24,332.16	180.00000	33,120.00		
LEAN CONCRETE BASE, 9 IN.	SYS						

Contract ID: B -43650-A **Counties:** MORGAN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 471 **Project(s):** 2002995

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-000002	73.000	233.10000	17,016.30	205.00000	14,965.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0030 401-000038	90.000	193.20000	17,388.00	135.00000	12,150.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0031 401-000047	216.000	127.05000	27,442.80	135.00000	29,160.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0032 401-11526	1,330.000	0.84000	1,117.20	1.25000	1,662.50		
JOINT ADHESIVE	LFT						
0033 406-05520	1.000	4,200.00000	4,200.00	650.00000	650.00		
ASPHALT FOR TACK COAT	TON						
0034 601-01522	1.000	3,412.50000	3,412.50	3,250.00000	3,250.00		
GUARDRAIL TRANSITION, TYPE TGB , MODIFIED	EACH						
0035 601-12292	3.000	3,570.00000	10,710.00	3,400.00000	10,200.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						

Contract ID: B -43650-A **Counties:** MORGAN

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-94689	3.000	2,425.50000	7,276.50	2,310.00000	6,930.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0037 602-06729	6.000	132.48000	794.88	20.00000	120.00		
BARRIER DELINEATOR	EACH						
0038 609-06257	184.000	197.99000	36,430.16	200.00000	36,800.00		
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0039 610-07487	20.000	182.70000	3,654.00	230.00000	4,600.00		
HMA FOR APPROACHES, TYPE B	TON						
0040 611-06497	1.000	299.25000	299.25	285.00000	285.00		
MAILBOX ASSEMBLY, SINGLE	EACH						
0041 615-06490	4.000	186.90000	747.60	178.00000	712.00		
RIGHT-OF-WAY MARKER	EACH						
0042 615-06505	2.000	1,716.75000	3,433.50	1,635.00000	3,270.00		
MONUMENT, TYPE B	EACH						
0043 616-05688	96.000	145.79000	13,995.84	130.00000	12,480.00		
RIPRAP, CLASS 1	TON						

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Letting Date: January 14, 2026 **District(s):** Seymour

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 616-06405	323.000	54.00000	17,442.00	95.00000	30,685.00		
RIPRAP, REVETMENT	TON						
0045 616-12246	720.000	4.47000	3,218.40	3.25000	2,340.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0046 621-01004	2.000	761.25000	1,522.50	750.00000	1,500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047 621-06559	1,431.000	3.13000	4,479.03	2.37000	3,391.47		
MULCHED SEEDING, TYPE R	SYS						
0048 621-06574	232.000	33.86000	7,855.52	30.00000	6,960.00		
SODDING	SYS						
0049 628-09403	8.000	3,456.30000	27,650.40	2,800.00000	22,400.00		
FIELD OFFICE, TYPE C	MOS						
0050 628-11976	1.000	1,134.40000	1,134.40	750.00000	750.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -43650-A **Counties:** MORGAN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 471 **Project(s):** 2002995

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 701-09558	277.000	95.99000	26,589.23	100.00000	27,700.00		
TEST PILE, INDICATOR, PRODUCTION	LFT						
0052 701-09560	4.000	937.69000	3,750.76	8,500.00000	34,000.00		
TEST PILE, INDICATOR, RESTRIKE	EACH						
0053 701-09683	20.000	147.39000	2,947.80	175.00000	3,500.00		
PILE SHOE, HP 12 X 74	EACH						
0054 701-95780	935.000	104.16000	97,389.60	100.00000	93,500.00		
PILE, STEEL H, HP 12 X 74	LFT						
0055 702-51005	98.000	896.07000	87,814.86	1,200.00000	117,600.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0056 703-06028	6,614.000	1.56000	10,317.84	2.25000	14,881.50		
REINFORCING BARS	LBS						
0057 703-06029	37,986.000	1.44000	54,699.84	2.00000	75,972.00		
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -43650-A **Counties:** MORGAN

Letting Date: January 14, 2026 **District(s):** Seymour

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 703-97936	36.000	50.61000	1,821.96	60.00000	2,160.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0059 704-51002	102.000	1,378.79000	140,636.58	2,300.00000	234,600.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0060 706-09960	104.000	150.15000	15,615.60	143.00000	14,872.00		
RAILING, CONCRETE TYPE FC	LFT						
0061 706-11620	4.000	1,417.50000	5,670.00	1,350.00000	5,400.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0062 709-51821	(1)	5,250.00000	5,250.00	500.00000	500.00		
SURFACE SEAL	LS						
0063 715-05169	78.000	61.88000	4,826.64	80.00000	6,240.00		
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0064 715-46005	2.000	884.23000	1,768.46	800.00000	1,600.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						

Contract ID: B -43650-A **Counties:** MORGAN

Letting Date: January 14, 2026 **District(s):** Seymour

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 722-12732	291.000	19.21000	5,590.11	15.00000	4,365.00		
LONGITUDINAL GROOVING	SYS						
0066 801-04308	6.000	262.50000	1,575.00	300.00000	1,800.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0067 801-06625	16.000	110.25000	1,764.00	115.00000	1,840.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0068 801-06640	18.000	120.75000	2,173.50	180.00000	3,240.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0069 801-06775	(1)	13,274.16000	13,274.16	51,000.00000	51,000.00		
MAINTAINING TRAFFIC	LS						
0070 801-07118	48.000	15.75000	756.00	16.00000	768.00		
BARRICADE, TYPE III-A	LFT						
0071 801-07119	60.000	15.75000	945.00	16.00000	960.00		
BARRICADE, TYPE III-B	LFT						

Contract ID: B -43650-A **Counties:** MORGAN

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 471 **Project(s):** 2002995

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 808-06713	750.000	2.10000	1,575.00	0.90000	675.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0073 808-06714	750.000	2.10000	1,575.00	0.90000	675.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$1,194,357.00		$1,384,878.17		
Life Cycle Costs:							
Section Total with LCC:			$1,194,357.00		$1,384,878.17		
Contract Item Totals			**$1,194,357.00**		**$1,384,878.17**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,194,357.00**		**$1,384,878.17**		

( ) indicates item is bid as Lump Sum

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 2100042, 2100563, 2100743, 2100802

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	67,610.00000	67,610.00	42,600.00000	42,600.00	146,062.02000	146,062.02
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: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 2100042, 2100563, 2100743, 2100802

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**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)	245,000.00000	245,000.00	315,000.00000	315,000.00	344,599.07000	344,599.07
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	41,490.00000	41,490.00	120,000.00000	120,000.00	144,000.00000	144,000.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	321.000	39.00000	12,519.00	34.99000	11,231.79	87.00000	27,927.00
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	175,920.00000	175,920.00	175,000.00000	175,000.00	306,230.00000	306,230.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 2100042, 2100563, 2100743, 2100802

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-91840	150.000	21.00000	3,150.00	6.50000	975.00	18.50000	2,775.00
FENCE, CHAIN LINK, REMOVE	LFT						
0015 202-93741	6.000	303.00000	1,818.00	295.00000	1,770.00	295.00000	1,770.00
GUARDRAIL END TREATMENT, REMOVE	EACH						
0016 202-96133	100.000	140.00000	14,000.00	60.24000	6,024.00	18.50000	1,850.00
PIPE, REMOVE	LFT						
0017 203-02000	11,969.000	26.00000	311,194.00	24.46000	292,761.74	52.00000	622,388.00
EXCAVATION, COMMON	CYS						
0018 203-02070	215.000	57.00000	12,255.00	46.53000	10,003.95	10.00000	2,150.00
BORROW	CYS						
0019 203-08607	402.000	7.20000	2,894.40	16.29000	6,548.58	6.00000	2,412.00
LINEAR GRADING	LFT						
0020 204-02290	2.000	2,331.00000	4,662.00	4,309.31000	8,618.62	9,200.00000	18,400.00
SETTLEMENT PLATE	EACH						
0021 205-11626	5.000	7,210.00000	36,050.00	18,158.16000	90,790.80	6,800.00000	34,000.00
PUMP AROUND	EACH						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 2100042, 2100563, 2100743, 2100802

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	205-12108	64,461.000	1.00000	64,461.00	1.00000	64,461.00	1.00000	64,461.00
STORMWATER MANAGEMENT BUDGET		DOL						
0023	205-12616	(1)	15,710.00000	15,710.00	16,941.62000	16,941.62	35,000.00000	35,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0024	205-12618	(1)	4,627.00000	4,627.00	2,650.00000	2,650.00	3,400.00000	3,400.00
SWQCP PREPARATION		LS						
0025	206-51235	(1)	34,920.00000	34,920.00	19,945.48000	19,945.48	17,000.00000	17,000.00
COFFERDAM		LS						
0026	207-08264	1,005.000	9.90000	9,949.50	23.39000	23,506.95	45.00000	45,225.00
SUBGRADE TREATMENT, TYPE II		SYS						
0027	207-09935	1,114.000	32.00000	35,648.00	45.72000	50,932.08	47.00000	52,358.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0028	207-12635	4,007.000	19.00000	76,133.00	45.41000	181,957.87	44.00000	176,308.00
SUBGRADE TREATMENT, TYPE IBC		SYS						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 2100042, 2100563, 2100743, 2100802

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 211-02050	1,426.000	58.00000	82,708.00	60.24000	85,902.24	130.00000	185,380.00
B BORROW	CYS						
0030 211-09264	82.000	70.00000	5,740.00	175.22000	14,368.04	52.00000	4,264.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0031 211-09265	136.000	78.00000	10,608.00	126.72000	17,233.92	52.00000	7,072.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0032 211-09266	2,367.000	57.00000	134,919.00	59.01000	139,676.67	90.00000	213,030.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0033 211-09268	213.000	205.00000	43,665.00	924.29000	196,873.77	188.00000	40,044.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0034 214-11796	714.000	3.40000	2,427.60	5.37000	3,834.18	1.27000	906.78
GEOGRID, TYPE IB	SYS						
0035 214-12238	3,282.000	3.70000	12,143.40	6.82000	22,383.24	2.19000	7,187.58
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 2100042, 2100563, 2100743, 2100802

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 214-12239	1,512.000	4.40000	6,652.80	6.63000	10,024.56	3.13000	4,732.56
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0037 215-12637	960.000	21.00000	20,160.00	34.73000	33,340.80	13.75000	13,200.00
CHEMICAL MODIFICATION, SOILS, CEMENT	SYS						
0038 301-12233	1,947.000	59.00000	114,873.00	88.66000	172,621.02	86.28000	167,987.16
COMPACTED AGGREGATE, NO. 8	CYS						
0039 301-12234	41.000	100.00000	4,100.00	129.74000	5,319.34	96.71000	3,965.11
COMPACTED AGGREGATE, NO. 53	CYS						
0040 302-06464	99.000	123.00000	12,177.00	196.01000	19,404.99	220.13000	21,792.87
SUBBASE FOR PCCP	CYS						
0041 303-01180	382.000	49.00000	18,718.00	67.83000	25,911.06	68.81000	26,285.42
COMPACTED AGGREGATE, NO. 53	TON						
0042 304-07493	26.000	255.00000	6,630.00	140.00000	3,640.00	330.00000	8,580.00
WIDENING WITH HMA, TYPE B	TON						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 2100042, 2100563, 2100743, 2100802

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 304-07494	386.000	256.00000	98,816.00	140.00000	54,040.00	200.00000	77,200.00
WIDENING WITH HMA, TYPE C	TON						
0044 304-12625	28.000	180.00000	5,040.00	175.00000	4,900.00	550.00000	15,400.00
HMA PATCHING, FULL DEPTH, TYPE C	TON						
0045 304-12626	33.000	180.00000	5,940.00	175.00000	5,775.00	600.00000	19,800.00
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0046 306-08034	1,443.000	9.20000	13,275.60	7.91000	11,414.13	12.00000	17,316.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0047 306-08043	440.000	8.70000	3,828.00	14.50000	6,380.00	9.10000	4,004.00
MILLING, TRANSITION	SYS						
0048 306-11872	3,147.000	4.30000	13,532.10	7.69000	24,200.43	7.01000	22,060.47
MILLING, PROFILE	SYS						
0049 401-000002	208.000	144.00000	29,952.00	140.00000	29,120.00	220.00000	45,760.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 2100042, 2100563, 2100743, 2100802

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050	401-000005	558.000	144.00000	80,352.00	140.00000	78,120.00	170.00000	94,860.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm		TON						
0051	401-000038	136.000	144.00000	19,584.00	140.00000	19,040.00	250.00000	34,000.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0052	401-000041	343.000	144.00000	49,392.00	140.00000	48,020.00	170.00000	58,310.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm		TON						
0053	401-000047	1,527.000	144.00000	219,888.00	140.00000	213,780.00	105.00000	160,335.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0054	401-11526	5,112.000	0.50000	2,556.00	0.69000	3,527.28	0.10000	511.20
JOINT ADHESIVE		LFT						
0055	401-12439	4,013.000	6.20000	24,880.60	5.25000	21,068.25	9.50000	38,123.50
VOID REDUCING ASPHALT MEMBRANE FOR HMA		LFT						
0056	406-05520	6.000	617.00000	3,702.00	600.00000	3,600.00	1.00000	6.00
ASPHALT FOR TACK COAT		TON						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 2100042, 2100563, 2100743, 2100802

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057	503-12477	70.000	413.00000	28,910.00	398.28000	27,879.60	340.00000	23,800.00
TERMINAL JOINT, TYPE HMA		LFT						
0058	601-01839	1.000	2,365.00000	2,365.00	2,300.00000	2,300.00	2,300.00000	2,300.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 6		EACH						
0059	601-01846	1.000	2,211.00000	2,211.00	2,150.00000	2,150.00	2,150.00000	2,150.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 3		EACH						
0060	601-02103	50.000	37.00000	1,850.00	36.00000	1,800.00	36.00000	1,800.00
GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING		LFT						
0061	601-02241	1,947.500	4.40000	8,569.00	4.25000	8,276.88	4.25000	8,276.88
GUARDRAIL, REMOVE		LFT						
0062	601-12281	573.250	22.00000	12,611.50	21.00000	12,038.25	21.00000	12,038.25
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 2100042, 2100563, 2100743, 2100802

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063	601-12289	2.000	925.00000	1,850.00	900.00000	1,800.00	900.00000	1,800.00
GUARDRAIL HEIGHT TRANSITION, MGS		EACH						
0064	601-12291	2.000	3,347.00000	6,694.00	3,255.00000	6,510.00	3,255.00000	6,510.00
GUARDRAIL TRANSITION, MGS WITH CURB		EACH						
0065	601-12292	6.000	3,290.00000	19,740.00	3,200.00000	19,200.00	3,200.00000	19,200.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						
0066	601-12422	6.000	566.00000	3,396.00	550.00000	3,300.00	550.00000	3,300.00
GUARDRAIL, W-BEAM, STRUCTURE TOP-MOUNTED POSTS		EACH						
0067	601-94689	8.000	2,365.00000	18,920.00	3,182.59000	25,460.72	2,300.00000	18,400.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0068	601-99105	75.000	23.00000	1,725.00	22.00000	1,650.00	22.00000	1,650.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						
0069	602-06729	22.000	39.00000	858.00	57.08000	1,255.76	25.00000	550.00
BARRIER DELINEATOR		EACH						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 2100042, 2100563, 2100743, 2100802

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 603-06045	150.000	51.00000	7,650.00	50.00000	7,500.00	50.00000	7,500.00
FENCE, CHAIN LINK, 48 IN.	LFT						
0071 605-06095	10.000	207.00000	2,070.00	227.08000	2,270.80	285.00000	2,850.00
CURB, INTEGRAL CONCRETE, TYPE B	LFT						
0072 605-06145	72.000	68.00000	4,896.00	99.67000	7,176.24	180.00000	12,960.00
CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0073 609-06259	387.900	217.00000	84,174.30	221.88000	86,067.25	318.00000	123,352.20
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0074 610-07487	414.000	144.00000	59,616.00	140.00000	57,960.00	140.00000	57,960.00
HMA FOR APPROACHES, TYPE B	TON						
0075 611-02825	1.000	463.00000	463.00	450.00000	450.00	450.00000	450.00
MAILBOX ASSEMBLY, TRIPLE	EACH						
0076 615-06490	13.000	180.00000	2,340.00	175.00000	2,275.00	175.00000	2,275.00
RIGHT-OF-WAY MARKER	EACH						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 2100042, 2100563, 2100743, 2100802

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 615-06505	4.000	1,234.00000	4,936.00	1,200.00000	4,800.00	1,200.00000	4,800.00
MONUMENT, TYPE B	EACH						
0078 615-06530	1.000	154.00000	154.00	1,850.00000	1,850.00	1,850.00000	1,850.00
BENCHMARK POST	EACH						
0079 616-05688	155.000	91.00000	14,105.00	105.03000	16,279.65	110.00000	17,050.00
RIPRAP, CLASS 1	TON						
0080 616-06025	8.000	706.00000	5,648.00	80.40000	643.20	680.24000	5,441.92
BORROW, COHESIVE	CYS						
0081 616-06405	379.000	81.00000	30,699.00	83.82000	31,767.78	110.00000	41,690.00
RIPRAP, REVETMENT	TON						
0082 616-09395	70.000	119.00000	8,330.00	122.93000	8,605.10	172.00000	12,040.00
GEOMEMBRANE	SYS						
0083 616-12246	763.000	3.20000	2,441.60	4.11000	3,135.93	1.32000	1,007.16
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0084 616-12248	1,518.000	4.10000	6,223.80	4.47000	6,785.46	2.07000	3,142.26
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 2100042, 2100563, 2100743, 2100802

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085	616-12249	706.000	4.70000	3,318.20	3.97000	2,802.82	8.50000	6,001.00
GEOTEXTILE FOR RIPRAP, TYPE 2B		SYS						
0086	621-01004	3.000	2,262.00000	6,786.00	1,000.00000	3,000.00	937.50000	2,812.50
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0087	621-06553	79.000	4.60000	363.40	60.00000	4,740.00	4.69000	370.51
SEED MIXTURE, TYPE R		LBS						
0088	621-06560	1,113.000	0.50000	556.50	3.75000	4,173.75	0.50000	556.50
MULCHED SEEDING, TYPE U		SYS						
0089	621-06565	2.000	524.00000	1,048.00	300.00000	600.00	531.25000	1,062.50
MULCHING MATERIAL		TON						
0090	621-06567	5.000	5.10000	25.50	0.01000	0.05	5.21000	26.05
WATER		kGAL						
0091	621-06574	91.000	51.00000	4,641.00	12.00000	1,092.00	52.08000	4,739.28
SODDING		SYS						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 2100042, 2100563, 2100743, 2100802

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092	621-06575	765.000	7.20000	5,508.00	12.00000	9,180.00	7.29000	5,576.85
SODDING, NURSERY		SYS						
0093	621-09815	103.000	294.00000	30,282.00	180.55000	18,596.65	604.09000	62,221.27
ARTICULATED CONCRETE BLOCK		SYS						
0094	628-11976	4.000	617.00000	2,468.00	1,350.00000	5,400.00	750.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0095	628-12683	30.000	4,113.00000	123,390.00	5,659.42000	169,782.60	3,320.38000	99,611.40
FIELD OFFICE, TYPE D		MOS						
0096	629-000149	1,880.000	8.50000	15,980.00	8.92000	16,769.60	25.66000	48,240.80
TOPSOIL PROCESSING AND DISTRIBUTION		SYS						
0097	629-000150	3,760.000	1.00000	3,760.00	1.00000	3,760.00	1.00000	3,760.00
TOPSOIL AMENDMENT BUDGET		DOL						
0098	701-06011	2.000	2,287.00000	4,574.00	3,005.86000	6,011.72	1,200.00000	2,400.00
DYNAMIC PILE LOAD TEST		EACH						

Contract ID: B -43729-A **Counties:** SCOTT

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Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 701-09557	107.000	104.00000	11,128.00	49.64000	5,311.48	55.00000	5,885.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0100 701-09559	2.000	2,287.00000	4,574.00	2,404.68000	4,809.36	600.00000	1,200.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0101 701-51195	348.000	92.00000	32,016.00	135.74000	47,237.52	180.00000	62,640.00
PILE, STEEL H, HP 12 X 53	LFT						
0102 702-51005	1.600	5,511.00000	8,817.60	3,130.45000	5,008.72	7,000.00000	11,200.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0103 702-51863	50.000	34.00000	1,700.00	37.99000	1,899.50	30.00000	1,500.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0104 703-06029	95,809.000	1.60000	153,294.40	1.80000	172,456.20	1.50000	143,713.50
REINFORCING BARS, EPOXY COATED	LBS						
0105 703-08247	130.000	37.00000	4,810.00	39.00000	5,070.00	39.00000	5,070.00
EMBEDDED GALVANIC ANODE	EACH						

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Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106	703-97936	133.000	49.00000	6,517.00	47.30000	6,290.90	35.00000	4,655.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0107	704-51002	235.800	1,152.00000	271,641.60	1,447.65000	341,355.87	1,450.00000	341,910.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0108	706-11600	34.500	624.00000	21,528.00	858.96000	29,634.12	607.00000	20,941.50
RAILING, CONCRETE TYPE FC		CYS						
0109	706-11620	4.000	2,057.00000	8,228.00	1,369.78000	5,479.12	2,000.00000	8,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						
0110	709-51821	(1)	1.00000	1.00	1.00000	1.00	1.00000	1.00
SURFACE SEAL , BRIDGE NO. 1		LS						
0111	709-51821	(1)	3,191.00000	3,191.00	3,102.87000	3,102.87	3,102.87000	3,102.87
SURFACE SEAL , BRIDGE NO. 2		LS						
0112	710-09158	351.000	70.00000	24,570.00	182.00000	63,882.00	182.00000	63,882.00
PATCHING CONCRETE STRUCTURES		SFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 711-51038	(1) LS	704,170.00000	704,170.00	825,000.00000	825,000.00	745,175.00000	745,175.00
STRUCTURAL STEEL , GALVANIZED							
0114 714-000086	6,606.000 SFT	3.70000	24,442.20	0.94000	6,209.64	3.28000	21,667.68
WATERPROOFING MEMBRANE, TYPE 2							
0115 714-11178	60.000 LFT	823.00000	49,380.00	1,437.44000	86,246.40	2,211.29000	132,677.40
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 5 FT							
0116 714-11634	76.000 LFT	1,836.00000	139,536.00	2,347.04000	178,375.04	3,160.59000	240,204.84
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 15 FT X 4 FT							
0117 715-05048	235.000 LFT	34.00000	7,990.00	10.79000	2,535.65	12.00000	2,820.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.							
0118 715-05123	76.000 LFT	125.00000	9,500.00	149.78000	11,383.28	162.47000	12,347.72
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.							

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 715-05171	91.000	112.00000	10,192.00	109.90000	10,000.90	165.14000	15,027.74
PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0120 715-05263	60.000	530.00000	31,800.00	842.64000	50,558.40	1,432.63000	85,957.80
PIPE, TYPE 1, DEFORMED, MIN. AREA 29 SFT	LFT						
0121 715-06939	2.000	9,610.00000	19,220.00	2,780.89000	5,561.78	11,655.24000	23,310.48
CONCRETE ANCHOR, MIN. AREA 29.5 SFT	EACH						
0122 715-46010	2.000	1,089.00000	2,178.00	1,391.63000	2,783.26	1,332.89000	2,665.78
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0123 715-46020	2.000	1,305.00000	2,610.00	1,636.53000	3,273.06	1,572.61000	3,145.22
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0124 716-07635	106.000	966.00000	102,396.00	1,605.02000	170,132.12	1,195.20000	126,691.20
PIPE INSTALLATION, TRENCHLESS, 36 IN.	LFT						
0125 718-12307	749.000	3.50000	2,621.50	1.09000	816.41	1.05000	786.45
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						

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Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0126	718-12308	184.000	6.60000	1,214.40	3.83000	704.72	7.25000	1,334.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B		SYS						
0127	718-52610	19.000	80.00000	1,520.00	49.31000	936.89	90.00000	1,710.00
AGGREGATE FOR UNDERDRAINS		CYS						
0128	722-000134	582.000	126.00000	73,332.00	124.57000	72,499.74	130.00000	75,660.00
BRIDGE DECK OVERLAY, RIGID		SYS						
0129	722-01066	582.000	108.00000	62,856.00	149.33000	86,910.06	115.00000	66,930.00
HYDRODEMOLITION		SYS						
0130	722-12380	11,000.000	1.00000	11,000.00	1.00000	11,000.00	1.00000	11,000.00
BRIDGE DECK OVERLAY BUDGET		DOL						
0131	722-12464	582.000	10.00000	5,820.00	19.85000	11,552.70	11.00000	6,402.00
BRIDGE DECK, REMOVE CONCRETE SURFACE		SYS						
0132	722-12732	1,652.000	3.50000	5,782.00	3.50000	5,782.00	6.00000	9,912.00
LONGITUDINAL GROOVING		SYS						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133 722-51401	112.000	84.00000	9,408.00	581.68000	65,148.16	40.00000	4,480.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0134 726-92406	5.000	1,791.00000	8,955.00	2,324.95000	11,624.75	2,500.00000	12,500.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0135 731-93945	3,208.000	47.00000	150,776.00	49.92000	160,143.36	49.50000	158,796.00
FACE PANELS, CONCRETE	SFT						
0136 731-93946	3,208.000	24.00000	76,992.00	19.08000	61,208.64	23.00000	73,784.00
WALL ERECTION	SFT						
0137 731-93947	202.000	56.00000	11,312.00	53.69000	10,845.38	71.00000	14,342.00
LEVELING PAD, CONCRETE	LFT						
0138 801-03291	2.000	206.00000	412.00	200.00000	400.00	216.85000	433.70
CONSTRUCTION SIGN, TYPE D	EACH						
0139 801-04308	13.000	308.00000	4,004.00	300.00000	3,900.00	325.27000	4,228.51
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 WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0140 801-06209	17,011.000	2.20000	37,424.20	1.98000	33,681.78	2.15000	36,573.65
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0141 801-06218	96.000	12.00000	1,152.00	12.00000	1,152.00	13.01000	1,248.96
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0142 801-06625	28.000	125.00000	3,500.00	122.00000	3,416.00	132.28000	3,703.84
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0143 801-06640	54.000	195.00000	10,530.00	190.00000	10,260.00	206.01000	11,124.54
CONSTRUCTION SIGN, TYPE A	EACH						
0144 801-06645	8.000	113.00000	904.00	110.00000	880.00	119.27000	954.16
CONSTRUCTION SIGN, TYPE B	EACH						
0145 801-06775	(1)	517,650.00000	517,650.00	125,000.00000	125,000.00	169,721.15000	169,721.15
MAINTAINING TRAFFIC	LS						
0146 801-07024	6.000	11,200.00000	67,200.00	9,466.67000	56,800.02	10,271.29000	61,627.74
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0147	801-07118	48.000	16.00000	768.00	16.00000	768.00	17.35000	832.80
BARRICADE, TYPE III-A		LFT						
0148	801-07119	372.000	16.00000	5,952.00	16.00000	5,952.00	17.35000	6,454.20
BARRICADE, TYPE III-B		LFT						
0149	801-08401	2,435.000	52.00000	126,620.00	51.50000	125,402.50	38.03000	92,603.05
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0150	801-11880	40.000	2,435.00000	97,400.00	1,362.67000	54,506.80	2,300.00000	92,000.00
VEHICLES FOR ADVANCED SLOWDOWN		DAY						
0151	801-12081	(1)	16,980.00000	16,980.00	20,000.00000	20,000.00	14,000.00000	14,000.00
PORTABLE SIGNAL		LS						
0152	801-12482	2.000	5,404.00000	10,808.00	6,000.00000	12,000.00	3,200.00000	6,400.00
DRIVEWAY ASSISTANCE DEVICE		EACH						
0153	801-12883	8.000	817.00000	6,536.00	795.00000	6,360.00	861.98000	6,895.84
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0154 802-05701	127.000	22.00000	2,794.00	21.00000	2,667.00	21.00000	2,667.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0155 802-05702	23.000	17.00000	391.00	17.00000	391.00	17.00000	391.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0156 802-07058	4.000	308.00000	1,232.00	300.00000	1,200.00	300.00000	1,200.00
SIGN, SHEET ASSEMBLY, RELOCATE	EACH						
0157 802-09840	14.000	29.00000	406.00	28.00000	392.00	28.00000	392.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0158 805-11965	1.000	5,244.00000	5,244.00	5,100.00000	5,100.00	5,100.00000	5,100.00
SOLAR POWERED FLASHING LED SIGN ASSEMBLY	EACH						
0159 808-10037	60.000	2.30000	138.00	2.19000	131.40	2.37000	142.20
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0160 808-10049	4,982.000	1.00000	4,982.00	0.96000	4,782.72	1.04000	5,181.28
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0161 808-10057	4,790.000	1.00000	4,790.00	0.97000	4,646.30	1.05000	5,029.50
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0162 808-12032	8,595.000	0.55000	4,727.25	0.55000	4,727.25	0.60000	5,157.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0163 808-12841	127.000	1.20000	152.40	1.17000	148.59	1.27000	161.29
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0164 808-75290	182.000	11.00000	2,002.00	11.00000	2,002.00	11.93000	2,171.26
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0165 808-75297	72.000	14.00000	1,008.00	14.00000	1,008.00	15.18000	1,092.96
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0166 808-75320	3.000	190.00000	570.00	185.00000	555.00	200.59000	601.77
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 2100042, 2100563, 2100743, 2100802

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0167	808-75996	21.000	36.00000	756.00	35.00000	735.00	37.95000	796.95
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0168	808-75998	20.000	77.00000	1,540.00	75.00000	1,500.00	81.32000	1,626.40
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0169	801-12324	100.000	60.00000	6,000.00	60.00000	6,000.00	60.00000	6,000.00
LAW ENFORCEMENT OFFICER		HRS						
Section Totals:				$5,784,018.35		$6,351,579.57		$7,046,500.00
Life Cycle Costs:								
Section Total with LCC:				$5,784,018.35		$6,351,579.57		$7,046,500.00
Contract Item Totals				**$5,784,018.35**		**$6,351,579.57**		**$7,046,500.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$5,784,018.35**		**$6,351,579.57**		**7,046,500.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 2100042, 2100563, 2100743, 2100802

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

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 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	125,000.00000	125,000.00				
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: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 2100042, 2100563, 2100743, 2100802

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

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 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**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)	335,000.00000	335,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	303,000.00000	303,000.00				
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	321.000	41.00000	13,161.00				
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	270,000.00000	270,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

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Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

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 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-91840	150.000	22.00000	3,300.00				
FENCE, CHAIN LINK, REMOVE	LFT						
0015 202-93741	6.000	450.00000	2,700.00				
GUARDRAIL END TREATMENT, REMOVE	EACH						
0016 202-96133	100.000	61.00000	6,100.00				
PIPE, REMOVE	LFT						
0017 203-02000	11,969.000	27.00000	323,163.00				
EXCAVATION, COMMON	CYS						
0018 203-02070	215.000	48.00000	10,320.00				
BORROW	CYS						
0019 203-08607	402.000	17.00000	6,834.00				
LINEAR GRADING	LFT						
0020 204-02290	2.000	1,650.00000	3,300.00				
SETTLEMENT PLATE	EACH						
0021 205-11626	5.000	15,000.00000	75,000.00				
PUMP AROUND	EACH						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 2100042, 2100563, 2100743, 2100802

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12108	64,461.000	1.00000	64,461.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12616	(1)	42,400.00000	42,400.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 205-12618	(1)	3,500.00000	3,500.00				
SWQCP PREPARATION	LS						
0025 206-51235	(1)	40,000.00000	40,000.00				
COFFERDAM	LS						
0026 207-08264	1,005.000	28.00000	28,140.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0027 207-09935	1,114.000	41.00000	45,674.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0028 207-12635	4,007.000	31.00000	124,217.00				
SUBGRADE TREATMENT, TYPE IBC	SYS						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 2100042, 2100563, 2100743, 2100802

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 211-02050	1,426.000	55.00000	78,430.00				
B BORROW	CYS						
0030 211-09264	82.000	63.00000	5,166.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0031 211-09265	136.000	43.00000	5,848.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0032 211-09266	2,367.000	63.00000	149,121.00				
STRUCTURE BACKFILL, TYPE 3	CYS						
0033 211-09268	213.000	300.00000	63,900.00				
STRUCTURE BACKFILL, TYPE 5	CYS						
0034 214-11796	714.000	16.00000	11,424.00				
GEOGRID, TYPE IB	SYS						
0035 214-12238	3,282.000	3.80000	12,471.60				
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

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Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

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 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 214-12239	1,512.000	4.80000	7,257.60				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0037 215-12637	960.000	31.70000	30,432.00				
CHEMICAL MODIFICATION, SOILS, CEMENT	SYS						
0038 301-12233	1,947.000	67.00000	130,449.00				
COMPACTED AGGREGATE, NO. 8	CYS						
0039 301-12234	41.000	94.00000	3,854.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0040 302-06464	99.000	142.00000	14,058.00				
SUBBASE FOR PCCP	CYS						
0041 303-01180	382.000	84.00000	32,088.00				
COMPACTED AGGREGATE, NO. 53	TON						
0042 304-07493	26.000	405.00000	10,530.00				
WIDENING WITH HMA, TYPE B	TON						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

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Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

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 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 304-07494	386.000	162.00000	62,532.00				
WIDENING WITH HMA, TYPE C	TON						
0044 304-12625	28.000	750.00000	21,000.00				
HMA PATCHING, FULL DEPTH, TYPE C	TON						
0045 304-12626	33.000	650.00000	21,450.00				
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0046 306-08034	1,443.000	5.00000	7,215.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0047 306-08043	440.000	12.00000	5,280.00				
MILLING, TRANSITION	SYS						
0048 306-11872	3,147.000	5.00000	15,735.00				
MILLING, PROFILE	SYS						
0049 401-000002	208.000	214.00000	44,512.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

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Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 401-000005	558.000	112.00000	62,496.00				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0051 401-000038	136.000	237.00000	32,232.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0052 401-000041	343.000	104.00000	35,672.00				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0053 401-000047	1,527.000	95.00000	145,065.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0054 401-11526	5,112.000	0.42000	2,147.04				
JOINT ADHESIVE	LFT						
0055 401-12439	4,013.000	2.64000	10,594.32				
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0056 406-05520	6.000	1.00000	6.00				
ASPHALT FOR TACK COAT	TON						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 2100042, 2100563, 2100743, 2100802

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

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 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 503-12477	70.000	390.00000	27,300.00				
TERMINAL JOINT, TYPE HMA	LFT						
0058 601-01839	1.000	3,150.00000	3,150.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 6	EACH						
0059 601-01846	1.000	3,000.00000	3,000.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 3	EACH						
0060 601-02103	50.000	36.00000	1,800.00				
GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0061 601-02241	1,947.500	6.00000	11,685.00				
GUARDRAIL, REMOVE	LFT						
0062 601-12281	573.250	26.00000	14,904.50				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 2100042, 2100563, 2100743, 2100802

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(4) MAC CONSTRUCTION & EXCAVATING INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 601-12289	2.000		1,000.00000	2,000.00				
GUARDRAIL HEIGHT TRANSITION, MGS	EACH							
0064 601-12291	2.000		3,600.00000	7,200.00				
GUARDRAIL TRANSITION, MGS WITH CURB	EACH							
0065 601-12292	6.000		3,500.00000	21,000.00				
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH							
0066 601-12422	6.000		650.00000	3,900.00				
GUARDRAIL, W-BEAM, STRUCTURE TOP-MOUNTED POSTS	EACH							
0067 601-94689	8.000		3,150.00000	25,200.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH							
0068 601-99105	75.000		26.00000	1,950.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT							
0069 602-06729	22.000		25.00000	550.00				
BARRIER DELINEATOR	EACH							

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

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Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

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 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 603-06045	150.000	75.00000	11,250.00				
FENCE, CHAIN LINK, 48 IN.	LFT						
0071 605-06095	10.000	125.00000	1,250.00				
CURB, INTEGRAL CONCRETE, TYPE B	LFT						
0072 605-06145	72.000	65.00000	4,680.00				
CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0073 609-06259	387.900	320.00000	124,128.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0074 610-07487	414.000	137.00000	56,718.00				
HMA FOR APPROACHES, TYPE B	TON						
0075 611-02825	1.000	600.00000	600.00				
MAILBOX ASSEMBLY, TRIPLE	EACH						
0076 615-06490	13.000	275.00000	3,575.00				
RIGHT-OF-WAY MARKER	EACH						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

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Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 615-06505	4.000	1,150.00000	4,600.00				
MONUMENT, TYPE B	EACH						
0078 615-06530	1.000	800.00000	800.00				
BENCHMARK POST	EACH						
0079 616-05688	155.000	165.00000	25,575.00				
RIPRAP, CLASS 1	TON						
0080 616-06025	8.000	235.00000	1,880.00				
BORROW, COHESIVE	CYS						
0081 616-06405	379.000	68.00000	25,772.00				
RIPRAP, REVETMENT	TON						
0082 616-09395	70.000	11.00000	770.00				
GEOMEMBRANE	SYS						
0083 616-12246	763.000	1.30000	991.90				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0084 616-12248	1,518.000	1.50000	2,277.00				
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						

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Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 616-12249	706.000	2.30000	1,623.80				
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0086 621-01004	3.000	900.00000	2,700.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0087 621-06553	79.000	4.50000	355.50				
SEED MIXTURE, TYPE R	LBS						
0088 621-06560	1,113.000	0.48000	534.24				
MULCHED SEEDING, TYPE U	SYS						
0089 621-06565	2.000	510.00000	1,020.00				
MULCHING MATERIAL	TON						
0090 621-06567	5.000	5.00000	25.00				
WATER	kGAL						
0091 621-06574	91.000	50.00000	4,550.00				
SODDING	SYS						

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Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092	621-06575	765.000	7.00000	5,355.00				
SODDING, NURSERY		SYS						
0093	621-09815	103.000	200.00000	20,600.00				
ARTICULATED CONCRETE BLOCK		SYS						
0094	628-11976	4.000	1,000.00000	4,000.00				
COMPUTER SYSTEM EQUIPMENT		EACH						
0095	628-12683	30.000	3,250.00000	97,500.00				
FIELD OFFICE, TYPE D		MOS						
0096	629-000149	1,880.000	10.50000	19,740.00				
TOPSOIL PROCESSING AND DISTRIBUTION		SYS						
0097	629-000150	3,760.000	1.00000	3,760.00				
TOPSOIL AMENDMENT BUDGET		DOL						
0098	701-06011	2.000	5,100.00000	10,200.00				
DYNAMIC PILE LOAD TEST		EACH						

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Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 701-09557	107.000	120.00000	12,840.00				
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0100 701-09559	2.000	4,000.00000	8,000.00				
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0101 701-51195	348.000	120.00000	41,760.00				
PILE, STEEL H, HP 12 X 53	LFT						
0102 702-51005	1.600	5,000.00000	8,000.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0103 702-51863	50.000	35.00000	1,750.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0104 703-06029	95,809.000	1.80000	172,456.20				
REINFORCING BARS, EPOXY COATED	LBS						
0105 703-08247	130.000	48.00000	6,240.00				
EMBEDDED GALVANIC ANODE	EACH						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 2100042, 2100563, 2100743, 2100802

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 703-97936	133.000	40.00000	5,320.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0107 704-51002	235.800	1,650.00000	389,070.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0108 706-11600	34.500	790.00000	27,255.00				
RAILING, CONCRETE TYPE FC	CYS						
0109 706-11620	4.000	1,300.00000	5,200.00				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0110 709-51821	(1)	3,544.00000	3,544.00				
SURFACE SEAL , BRIDGE NO. 1	LS						
0111 709-51821	(1)	3,103.00000	3,103.00				
SURFACE SEAL , BRIDGE NO. 2	LS						
0112 710-09158	351.000	140.00000	49,140.00				
PATCHING CONCRETE STRUCTURES	SFT						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 2100042, 2100563, 2100743, 2100802

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 711-51038	(1)	745,000.00000	745,000.00				
STRUCTURAL STEEL , GALVANIZED	LS						
0114 714-000086	6,606.000	6.50000	42,939.00				
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0115 714-11178	60.000	1,000.00000	60,000.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 5 FT	LFT						
0116 714-11634	76.000	2,300.00000	174,800.00				
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 15 FT X 4 FT	LFT						
0117 715-05048	235.000	27.00000	6,345.00				
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0118 715-05123	76.000	190.00000	14,440.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 2100042, 2100563, 2100743, 2100802

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 715-05171	91.000	180.00000	16,380.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0120 715-05263	60.000	760.00000	45,600.00				
PIPE, TYPE 1, DEFORMED, MIN. AREA 29 SFT	LFT						
0121 715-06939	2.000	16,000.00000	32,000.00				
CONCRETE ANCHOR, MIN. AREA 29.5 SFT	EACH						
0122 715-46010	2.000	1,800.00000	3,600.00				
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0123 715-46020	2.000	1,900.00000	3,800.00				
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0124 716-07635	106.000	1,150.00000	121,900.00				
PIPE INSTALLATION, TRENCHLESS, 36 IN.	LFT						
0125 718-12307	749.000	3.10000	2,321.90				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 2100042, 2100563, 2100743, 2100802

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0126 718-12308	184.000	3.10000	570.40				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0127 718-52610	19.000	82.60000	1,569.40				
AGGREGATE FOR UNDERDRAINS	CYS						
0128 722-000134	582.000	129.00000	75,078.00				
BRIDGE DECK OVERLAY, RIGID	SYS						
0129 722-01066	582.000	115.00000	66,930.00				
HYDRODEMOLITION	SYS						
0130 722-12380	11,000.000	1.00000	11,000.00				
BRIDGE DECK OVERLAY BUDGET	DOL						
0131 722-12464	582.000	40.00000	23,280.00				
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0132 722-12732	1,652.000	7.30000	12,059.60				
LONGITUDINAL GROOVING	SYS						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 2100042, 2100563, 2100743, 2100802

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

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 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133 722-51401	112.000	96.00000	10,752.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0134 726-92406	5.000	3,500.00000	17,500.00				
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0135 731-93945	3,208.000	65.00000	208,520.00				
FACE PANELS, CONCRETE	SFT						
0136 731-93946	3,208.000	22.00000	70,576.00				
WALL ERECTION	SFT						
0137 731-93947	202.000	55.00000	11,110.00				
LEVELING PAD, CONCRETE	LFT						
0138 801-03291	2.000	200.00000	400.00				
CONSTRUCTION SIGN, TYPE D	EACH						
0139 801-04308	13.000	300.00000	3,900.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 2100042, 2100563, 2100743, 2100802

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

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 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0140 801-06209	17,011.000	1.98000	33,681.78				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0141 801-06218	96.000	12.00000	1,152.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0142 801-06625	28.000	122.00000	3,416.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0143 801-06640	54.000	190.00000	10,260.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0144 801-06645	8.000	110.00000	880.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0145 801-06775	(1)	862,222.76000	862,222.76				
MAINTAINING TRAFFIC	LS						
0146 801-07024	6.000	11,350.00000	68,100.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 2100042, 2100563, 2100743, 2100802

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0147 801-07118	48.000	16.00000	768.00				
BARRICADE, TYPE III-A	LFT						
0148 801-07119	372.000	16.00000	5,952.00				
BARRICADE, TYPE III-B	LFT						
0149 801-08401	2,435.000	37.00000	90,095.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0150 801-11880	40.000	250.00000	10,000.00				
VEHICLES FOR ADVANCED SLOWDOWN	DAY						
0151 801-12081	(1)	20,050.00000	20,050.00				
PORTABLE SIGNAL	LS						
0152 801-12482	2.000	9,730.00000	19,460.00				
DRIVEWAY ASSISTANCE DEVICE	EACH						
0153 801-12883	8.000	795.00000	6,360.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 2100042, 2100563, 2100743, 2100802

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0154 802-05701		127.000	35.55000	4,514.85				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0155 802-05702		23.000	34.55000	794.65				
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE		LFT						
0156 802-07058		4.000	285.00000	1,140.00				
SIGN, SHEET ASSEMBLY, RELOCATE		EACH						
0157 802-09840		14.000	39.55000	553.70				
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0158 805-11965		1.000	4,600.00000	4,600.00				
SOLAR POWERED FLASHING LED SIGN ASSEMBLY		EACH						
0159 808-10037		60.000	2.19000	131.40				
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.		LFT						
0160 808-10049		4,982.000	0.96000	4,782.72				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 2100042, 2100563, 2100743, 2100802

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0161 808-10057	4,790.000	0.97000	4,646.30				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0162 808-12032	8,595.000	0.55000	4,727.25				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0163 808-12841	127.000	1.17000	148.59				
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0164 808-75290	182.000	11.00000	2,002.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0165 808-75297	72.000	14.00000	1,008.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0166 808-75320	3.000	185.00000	555.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						

Contract ID: B -43729-A **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 481 **Project(s):** 2100042, 2100563, 2100743, 2100802

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE STRUCTURES, DECK OVERLAY, INTERSECTION IMPROVEMENT

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	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0167 808-75996	21.000	35.00000	735.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0168 808-75998	20.000	75.00000	1,500.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0169 801-12324	100.000	60.00000	6,000.00				
LAW ENFORCEMENT OFFICER	HRS						
Section Totals:			$7,093,000.00				
Life Cycle Costs:							
Section Total with LCC:			$7,093,000.00				
Contract Item Totals			**$7,093,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$7,093,000.00**				

( ) indicates item is bid as Lump Sum

Contract ID: B -43822-A **Counties:** HUNTINGTON, WHITLEY

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 2100551, 2100602, 2100603, 2100631, 2100636, 2100637

Contract Time: 08/07/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1.00000	1.00	5,000.00000	5,000.00	11,500.00000	11,500.00
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						
0007 110-01001	(1)	32,000.00000	32,000.00	31,075.00000	31,075.00	40,366.69000	40,366.69
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -43822-A **Counties:** HUNTINGTON, WHITLEY

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 2100551, 2100602, 2100603, 2100631, 2100636, 2100637

Contract Time: 08/07/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) MILESTONE CONTRACTORS LP	
		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 201-90788	(1)	6,000.00000	6,000.00	22,400.00000	22,400.00	70,000.00000	70,000.00
DEBRIS, REMOVE, STRUCTURE NO. 4	LS						
0009 203-02000	65.000	220.00000	14,300.00	230.00000	14,950.00	175.00000	11,375.00
EXCAVATION, COMMON	CYS						
0010 203-08607	1,220.000	10.00000	12,200.00	17.10000	20,862.00	18.50000	22,570.00
LINEAR GRADING , SHOULDER CLIPPING	LFT						
0011 507-08271	414.000	19.00000	7,866.00	30.59000	12,664.26	19.00000	7,866.00
JOINTS IN PCCP, FILLED	LFT						
0012 621-01004	1.000	450.00000	450.00	450.00000	450.00	450.00000	450.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0013 621-02770	67.000	6.86000	459.62	6.86000	459.62	6.86000	459.62
EROSION CONTROL BLANKET	SYS						
0014 621-06559	167.000	5.70000	951.90	5.70000	951.90	5.70000	951.90
MULCHED SEEDING, TYPE R	SYS						

Contract ID: B -43822-A **Counties:** HUNTINGTON, WHITLEY

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 2100551, 2100602, 2100603, 2100631, 2100636, 2100637

Contract Time: 08/07/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	709-51821	(1)	2,634.00000	2,634.00	5,000.00000	5,000.00	6,300.00000	6,300.00
SURFACE SEAL , BRIDGE NO. 1		LS						
0016	709-51821	(1)	1,778.00000	1,778.00	2,100.00000	2,100.00	5,300.00000	5,300.00
SURFACE SEAL , BRIDGE NO. 2		LS						
0017	709-51821	(1)	1,778.00000	1,778.00	2,100.00000	2,100.00	5,300.00000	5,300.00
SURFACE SEAL , BRIDGE NO. 3		LS						
0018	709-51821	(1)	3,833.00000	3,833.00	4,500.00000	4,500.00	9,200.00000	9,200.00
SURFACE SEAL , BRIDGE NO. 4		LS						
0019	709-51821	(1)	2,726.00000	2,726.00	3,200.00000	3,200.00	6,400.00000	6,400.00
SURFACE SEAL , BRIDGE NO. 5		LS						
0020	709-51821	(1)	2,726.00000	2,726.00	3,200.00000	3,200.00	6,400.00000	6,400.00
SURFACE SEAL , BRIDGE NO. 6		LS						
0021	722-51852	724.000	3.00000	2,172.00	2.50000	1,810.00	3.00000	2,172.00
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT						

Contract ID: B -43822-A **Counties:** HUNTINGTON, WHITLEY

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 2100551, 2100602, 2100603, 2100631, 2100636, 2100637

Contract Time: 08/07/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	(2) Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 738-12855	4,278.000	45.00000	192,510.00	41.90000	179,248.20	40.00000	171,120.00
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0023 738-12856	1,221.000	30.00000	36,630.00	41.90000	51,159.90	25.00000	30,525.00
POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						
0024 801-03290	4.000	263.00000	1,052.00	225.00000	900.00	150.00000	600.00
CONSTRUCTION SIGN, TYPE C	EACH						
0025 801-04308	14.000	261.00000	3,654.00	300.00000	4,200.00	250.00000	3,500.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0026 801-06209	37,034.000	1.69000	62,587.46	1.63000	60,365.42	1.70000	62,957.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0027 801-06625	99.000	154.00000	15,246.00	135.00000	13,365.00	150.00000	14,850.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0028 801-06640	87.000	228.00000	19,836.00	180.00000	15,660.00	200.00000	17,400.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -43822-A **Counties:** HUNTINGTON, WHITLEY

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 2100551, 2100602, 2100603, 2100631, 2100636, 2100637

Contract Time: 08/07/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	(2) Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 801-06645	12.000	116.00000	1,392.00	100.00000	1,200.00	100.00000	1,200.00
CONSTRUCTION SIGN, TYPE B	EACH						
0030 801-06710	56.000	15.00000	840.00	15.55000	870.80	25.00000	1,400.00
FLASHING ARROW SIGN	DAY						
0031 801-06775	(1)	71,000.00000	71,000.00	92,741.00000	92,741.00	149,012.54000	149,012.54
MAINTAINING TRAFFIC	LS						
0032 801-06775	(1)	4,050.00000	4,050.00	1,000.00000	1,000.00	5,500.00000	5,500.00
MAINTAINING TRAFFIC , WATERWAY, BRIDGE NO. 4	LS						
0033 801-07024	2.000	4,800.00000	9,600.00	9,100.00000	18,200.00	9,100.00000	18,200.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0034 801-07118	152.000	15.91000	2,418.32	15.00000	2,280.00	15.00000	2,280.00
BARRICADE, TYPE III-A	LFT						
0035 801-07119	176.000	15.91000	2,800.16	15.00000	2,640.00	15.00000	2,640.00
BARRICADE, TYPE III-B	LFT						

Contract ID: B -43822-A **Counties:** HUNTINGTON, WHITLEY

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 2100551, 2100602, 2100603, 2100631, 2100636, 2100637

Contract Time: 08/07/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	(2) Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	801-08401	1,068.000	65.00000	69,420.00	32.50000	34,710.00	60.00000	64,080.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0037	801-12042	28.000	274.00000	7,672.00	50.00000	1,400.00	600.00000	16,800.00
TRUCK MOUNTED ATTENUATOR		DAY						
0038	801-12324	100.000	60.00000	6,000.00	60.00000	6,000.00	60.00000	6,000.00
LAW ENFORCEMENT OFFICER		HRS						
0039	801-12862	310.000	18.74000	5,809.40	31.55000	9,780.50	15.00000	4,650.00
TEMPORARY PEDESTRIAN CHANNELIZER		LFT						
0040	801-12883	16.000	1,082.00000	17,312.00	655.00000	10,480.00	300.00000	4,800.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
0041	808-06716	14,941.000	0.58000	8,665.78	0.65000	9,711.65	0.35000	5,229.35
LINE, REMOVE		LFT						
0042	808-10049	3,610.000	0.93000	3,357.30	1.10000	3,971.00	1.25000	4,512.50
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						

Contract ID: B -43822-A **Counties:** HUNTINGTON, WHITLEY

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 2100551, 2100602, 2100603, 2100631, 2100636, 2100637

Contract Time: 08/07/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	(2) Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 808-10057	2,823.000	0.93000	2,625.39	1.10000	3,105.30	1.25000	3,528.75
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0044 808-10071	540.000	1.27000	685.80	1.50000	810.00	1.25000	675.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0045 808-75002	640.000	1.02000	652.80	0.78000	499.20	0.40000	256.00
LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT						
0046 808-75007	4,806.000	0.51000	2,451.06	0.68000	3,268.08	0.40000	1,922.40
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0047 808-75047	4,176.000	0.51000	2,129.76	0.68000	2,839.68	0.40000	1,670.40
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0048 808-75994	38.000	6.48000	246.24	11.55000	438.90	136.00000	5,168.00
PRISMATIC REFLECTOR	EACH						
0049 808-75996	6.000	20.00000	120.00	50.00000	300.00	40.00000	240.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -43822-A **Counties:** HUNTINGTON, WHITLEY

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 2100551, 2100602, 2100603, 2100631, 2100636, 2100637

Contract Time: 08/07/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$642,643.99		$661,872.41		$807,333.95
Life Cycle Costs:							
Section Total with LCC:			$642,643.99		$661,872.41		$807,333.95
Contract Item Totals			**$642,643.99**		**$661,872.41**		**$807,333.95**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$642,643.99**		**$661,872.41**		**807,333.95**

( ) indicates item is bid as Lump Sum

Contract ID: B -43822-A **Counties:** HUNTINGTON, WHITLEY

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 2100551, 2100602, 2100603, 2100631, 2100636, 2100637

Contract Time: 08/07/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ENNEKING PRESSURE CLEANING INC Unit Price	(4) ENNEKING PRESSURE CLEANING 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)	15,000.00000	15,000.00				
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)	72,000.00000	72,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -43822-A **Counties:** HUNTINGTON, WHITLEY

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 2100551, 2100602, 2100603, 2100631, 2100636, 2100637

Contract Time: 08/07/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(4) ENNEKING PRESSURE CLEANING INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	201-90788	(1)	15,000.00000	15,000.00				
DEBRIS, REMOVE, STRUCTURE NO. 4		LS						
0009	203-02000	65.000	350.00000	22,750.00				
EXCAVATION, COMMON		CYS						
0010	203-08607	1,220.000	10.00000	12,200.00				
LINEAR GRADING , SHOULDER CLIPPING		LFT						
0011	507-08271	414.000	12.00000	4,968.00				
JOINTS IN PCCP, FILLED		LFT						
0012	621-01004	1.000	7,500.00000	7,500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0013	621-02770	67.000	15.00000	1,005.00				
EROSION CONTROL BLANKET		SYS						
0014	621-06559	167.000	5.00000	835.00				
MULCHED SEEDING, TYPE R		SYS						

Contract ID: B -43822-A **Counties:** HUNTINGTON, WHITLEY

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 2100551, 2100602, 2100603, 2100631, 2100636, 2100637

Contract Time: 08/07/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) ENNEKING PRESSURE CLEANING INC Unit Price	(4) ENNEKING PRESSURE CLEANING 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	709-51821	(1)	3,100.00000	3,100.00				
SURFACE SEAL , BRIDGE NO. 1		LS						
0016	709-51821	(1)	2,300.00000	2,300.00				
SURFACE SEAL , BRIDGE NO. 2		LS						
0017	709-51821	(1)	2,300.00000	2,300.00				
SURFACE SEAL , BRIDGE NO. 3		LS						
0018	709-51821	(1)	2,355.00000	2,355.00				
SURFACE SEAL , BRIDGE NO. 4		LS						
0019	709-51821	(1)	3,135.00000	3,135.00				
SURFACE SEAL , BRIDGE NO. 5		LS						
0020	709-51821	(1)	3,135.00000	3,135.00				
SURFACE SEAL , BRIDGE NO. 6		LS						
0021	722-51852	724.000	2.50000	1,810.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT						

Contract ID: B -43822-A **Counties:** HUNTINGTON, WHITLEY

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 2100551, 2100602, 2100603, 2100631, 2100636, 2100637

Contract Time: 08/07/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ENNEKING PRESSURE CLEANING INC Unit Price	(4) ENNEKING PRESSURE CLEANING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 738-12855	4,278.000	56.97000	243,717.66				
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0023 738-12856	1,221.000	48.67000	59,426.07				
POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						
0024 801-03290	4.000	263.00000	1,052.00				
CONSTRUCTION SIGN, TYPE C	EACH						
0025 801-04308	14.000	261.00000	3,654.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0026 801-06209	37,034.000	1.69000	62,587.46				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0027 801-06625	99.000	154.00000	15,246.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0028 801-06640	87.000	228.00000	19,836.00				
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -43822-A **Counties:** HUNTINGTON, WHITLEY

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 2100551, 2100602, 2100603, 2100631, 2100636, 2100637

Contract Time: 08/07/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ENNEKING PRESSURE CLEANING INC Unit Price	(4) ENNEKING PRESSURE CLEANING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 801-06645	12.000	116.00000	1,392.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0030 801-06710	56.000	15.00000	840.00				
FLASHING ARROW SIGN	DAY						
0031 801-06775	(1)	75,177.00000	75,177.00				
MAINTAINING TRAFFIC	LS						
0032 801-06775	(1)	50,000.00000	50,000.00				
MAINTAINING TRAFFIC , WATERWAY, BRIDGE NO. 4	LS						
0033 801-07024	2.000	9,100.00000	18,200.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0034 801-07118	152.000	15.91000	2,418.32				
BARRICADE, TYPE III-A	LFT						
0035 801-07119	176.000	15.91000	2,800.16				
BARRICADE, TYPE III-B	LFT						

Contract ID: B -43822-A **Counties:** HUNTINGTON, WHITLEY

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 2100551, 2100602, 2100603, 2100631, 2100636, 2100637

Contract Time: 08/07/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) ENNEKING PRESSURE CLEANING INC Unit Price	(4) ENNEKING PRESSURE CLEANING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 801-08401		1,068.000	32.50000	34,710.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0037 801-12042		28.000	10.00000	280.00				
TRUCK MOUNTED ATTENUATOR		DAY						
0038 801-12324		100.000	60.00000	6,000.00				
LAW ENFORCEMENT OFFICER		HRS						
0039 801-12862		310.000	18.74000	5,809.40				
TEMPORARY PEDESTRIAN CHANNELIZER		LFT						
0040 801-12883		16.000	1,082.00000	17,312.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
0041 808-06716		14,941.000	0.58000	8,665.78				
LINE, REMOVE		LFT						
0042 808-10049		3,610.000	0.93000	3,357.30				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						

Contract ID: B -43822-A **Counties:** HUNTINGTON, WHITLEY

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 2100551, 2100602, 2100603, 2100631, 2100636, 2100637

Contract Time: 08/07/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ENNEKING PRESSURE CLEANING INC Unit Price	(4) ENNEKING PRESSURE CLEANING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 808-10057	2,823.000	0.93000	2,625.39				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0044 808-10071	540.000	1.27000	685.80				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0045 808-75002	640.000	1.02000	652.80				
LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT						
0046 808-75007	4,806.000	0.51000	2,451.06				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0047 808-75047	4,176.000	0.51000	2,129.76				
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0048 808-75994	38.000	6.48000	246.24				
PRISMATIC REFLECTOR	EACH						
0049 808-75996	6.000	50.00000	300.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -43822-A **Counties:** HUNTINGTON, WHITLEY

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 491 **Project(s):** 2100551, 2100602, 2100603, 2100631, 2100636, 2100637

Contract Time: 08/07/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(4) ENNEKING PRESSURE CLEANING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$810,970.20				
Life Cycle Costs:							
Section Total with LCC:			$810,970.20				
Contract Item Totals			**$810,970.20**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$810,970.20**				

( ) indicates item is bid as Lump Sum

Contract ID: B -43998-A **Counties:** LAWRENCE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2100286, 2100713, 2100732

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

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) CLR INC		(3) 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)	25,000.00000	25,000.00	100,000.00000	100,000.00	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 109-08440	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: B -43998-A **Counties:** LAWRENCE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2100286, 2100713, 2100732

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

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) CLR INC		(3) 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 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)	146,000.00000	146,000.00	155,000.00000	155,000.00	150,000.00000	150,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	116,500.00000	116,500.00	125,000.00000	125,000.00	120,000.00000	120,000.00
CLEARING RIGHT-OF-WAY	LS						
0012 201-90788	(1)	10,000.00000	10,000.00	1,500.00000	1,500.00	4,100.00000	4,100.00
DEBRIS, REMOVE, STRUCTURE NO. CLV 42443	LS						
0013 202-02240	182.000	48.50000	8,827.00	85.00000	15,470.00	72.25000	13,149.50
PAVEMENT REMOVAL	SYS						
0014 202-02272	70.000	10.50000	735.00	30.00000	2,100.00	22.25000	1,557.50
PAVED SIDE DITCH, REMOVE	LFT						

Contract ID: B -43998-A **Counties:** LAWRENCE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2100286, 2100713, 2100732

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

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) CLR INC		(3) 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 202-51328	(1)	125,000.00000	125,000.00	50,000.00000	50,000.00	82,500.00000	82,500.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0016 202-62420	64.000	86.50000	5,536.00	105.00000	6,720.00	103.25000	6,608.00
BRIDGE RAILING, REMOVE	LFT						
0017 202-96133	100.000	26.50000	2,650.00	25.00000	2,500.00	38.25000	3,825.00
PIPE, REMOVE	LFT						
0018 203-02000	78.000	37.50000	2,925.00	92.00000	7,176.00	77.50000	6,045.00
EXCAVATION, COMMON	CYS						
0019 203-02020	1,000.000	25.00000	25,000.00	25.00000	25,000.00	20.00000	20,000.00
EXCAVATION, UNCLASSIFIED	CYS						
0020 203-08607	410.000	4.50000	1,845.00	15.00000	6,150.00	17.00000	6,970.00
LINEAR GRADING	LFT						
0021 205-11626	2.000	10,000.00000	20,000.00	7,500.00000	15,000.00	1,476.00000	2,952.00
PUMP AROUND	EACH						
0022 205-12108	60,380.000	1.00000	60,380.00	1.00000	60,380.00	1.00000	60,380.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -43998-A **Counties:** LAWRENCE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2100286, 2100713, 2100732

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

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) CLR INC		(3) 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:**	
0023 205-12616	(1)	12,500.00000	12,500.00	5,000.00000	5,000.00	22,100.00000	22,100.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 205-12618	(1)	2,450.00000	2,450.00	2,200.00000	2,200.00	1,900.00000	1,900.00
SWQCP PREPARATION	LS						
0025 206-51230	48.000	160.00000	7,680.00	77.00000	3,696.00	108.50000	5,208.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0026 206-51235	(1)	200,000.00000	200,000.00	20,000.00000	20,000.00	254,500.00000	254,500.00
COFFERDAM	LS						
0027 207-09935	443.000	47.50000	21,042.50	60.00000	26,580.00	51.00000	22,593.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0028 211-06467	48.000	125.00000	6,000.00	150.00000	7,200.00	196.00000	9,408.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0029 211-09265	735.000	45.00000	33,075.00	75.00000	55,125.00	65.00000	47,775.00
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: B -43998-A **Counties:** LAWRENCE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2100286, 2100713, 2100732

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

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) CLR INC		(3) 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:**	
0030 214-12238	607.000	5.00000	3,035.00	8.00000	4,856.00	6.00000	3,642.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0031 214-12239	443.000	5.00000	2,215.00	11.00000	4,873.00	7.25000	3,211.75
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0032 301-12231	16.000	110.00000	1,760.00	190.00000	3,040.00	246.00000	3,936.00
COMPACTED AGGREGATE, NO. 2	CYS						
0033 301-12233	34.000	175.00000	5,950.00	225.00000	7,650.00	140.00000	4,760.00
COMPACTED AGGREGATE, NO. 8	CYS						
0034 302-06464	44.000	130.00000	5,720.00	225.00000	9,900.00	237.25000	10,439.00
SUBBASE FOR PCCP	CYS						
0035 303-01180	20.000	53.25000	1,065.00	105.00000	2,100.00	161.50000	3,230.00
COMPACTED AGGREGATE, NO. 53	TON						
0036 306-08034	954.000	6.00000	5,724.00	11.00000	10,494.00	16.00000	15,264.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

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Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) CLR INC		(3) 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:**	
0037 306-08043	754.000	6.00000	4,524.00	13.00000	9,802.00	10.25000	7,728.50
MILLING, TRANSITION	SYS						
0038 306-12937	2,212.000	17.50000	38,710.00	12.00000	26,544.00	15.50000	34,286.00
MILLING, ASPHALT, 7 IN.	SYS						
0039 401-000002	185.000	229.00000	42,365.00	260.00000	48,100.00	229.00000	42,365.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0040 401-000005	183.000	133.00000	24,339.00	133.00000	24,339.00	133.00000	24,339.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0041 401-000038	37.000	560.00000	20,720.00	634.00000	23,458.00	560.00000	20,720.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0042 401-000041	305.000	109.00000	33,245.00	109.00000	33,245.00	109.00000	33,245.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0043 401-000047	88.000	305.00000	26,840.00	346.00000	30,448.00	305.00000	26,840.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						

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

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) CLR INC		(3) 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:**	
0044 401-000053	365.000	104.00000	37,960.00	104.00000	37,960.00	104.00000	37,960.00
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0045 401-11526	5,796.000	1.25000	7,245.00	1.25000	7,245.00	1.25000	7,245.00
JOINT ADHESIVE	LFT						
0046 406-05521	4,968.000	0.25000	1,242.00	0.25000	1,242.00	0.25000	1,242.00
ASPHALT FOR TACK COAT	SYS						
0047 408-07478	2.000	1,170.50000	2,341.00	1,170.50000	2,341.00	1,170.50000	2,341.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0048 601-02241	625.000	4.00000	2,500.00	5.00000	3,125.00	4.00000	2,500.00
GUARDRAIL, REMOVE	LFT						
0049 601-12281	138.000	22.00000	3,036.00	25.00000	3,450.00	22.00000	3,036.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0050 601-12289	7.000	875.00000	6,125.00	875.00000	6,125.00	875.00000	6,125.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						

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Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) CLR INC		(3) 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:**	
0051 601-12292	4.000	3,150.00000	12,600.00	3,150.00000	12,600.00	3,150.00000	12,600.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0052 601-94689	1.000	2,850.00000	2,850.00	5,000.00000	5,000.00	2,850.00000	2,850.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0053 603-06060	50.000	22.00000	1,100.00	15.00000	750.00	22.00000	1,100.00
FENCE, FARM FIELD, RESET	LFT						
0054 607-06335	60.000	90.00000	5,400.00	65.00000	3,900.00	118.00000	7,080.00
PAVED SIDE DITCH, TYPE A	LFT						
0055 609-06259	184.000	235.00000	43,240.00	275.00000	50,600.00	387.00000	71,208.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0056 616-05688	311.000	123.50000	38,408.50	135.00000	41,985.00	257.00000	79,927.00
RIPRAP, CLASS 1	TON						
0057 616-05689	150.000	106.25000	15,937.50	111.00000	16,650.00	120.00000	18,000.00
RIPRAP, CLASS 2	TON						
0058 616-06405	558.000	76.50000	42,687.00	54.00000	30,132.00	111.50000	62,217.00
RIPRAP, REVETMENT	TON						

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Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) CLR INC		(3) 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:**	
0059 616-12246	1,038.000	3.15000	3,269.70	9.00000	9,342.00	8.00000	8,304.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0060 619-11052	(1)	180,000.00000	180,000.00	150,000.00000	150,000.00	175,233.00000	175,233.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0061 619-12459	(1)	10,000.00000	10,000.00	4,500.00000	4,500.00	5,154.00000	5,154.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0062 619-51859	(1)	60,000.00000	60,000.00	75,000.00000	75,000.00	92,770.00000	92,770.00
COAT STEEL BRIDGE, BRIDGE NO. 1	LS						
0063 619-98427	8.000	50.00000	400.00	35.00000	280.00	103.50000	828.00
CLEAN DRAINS	EACH						
0064 621-01004	3.000	1,050.00000	3,150.00	1,695.00000	5,085.00	1,000.00000	3,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0065 621-02770	10,680.000	1.46000	15,592.80	1.35000	14,418.00	1.75000	18,690.00
EROSION CONTROL BLANKET	SYS						

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Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) CLR INC		(3) 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:**	
0066 621-06553	448.000	7.90000	3,539.20	9.50000	4,256.00	12.00000	5,376.00
SEED MIXTURE, TYPE R	LBS						
0067 621-06559	1,042.000	0.91000	948.22	3.15000	3,282.30	2.75000	2,865.50
MULCHED SEEDING, TYPE R	SYS						
0068 621-06574	287.000	35.00000	10,045.00	20.00000	5,740.00	20.00000	5,740.00
SODDING	SYS						
0069 621-12612	11.000	159.00000	1,749.00	300.00000	3,300.00	30.00000	330.00
SEED MIXTURE, FLOODPLAIN	LBS						
0070 628-11976	2.000	750.00000	1,500.00	100.00000	200.00	540.00000	1,080.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0071 628-12683	12.000	3,200.00000	38,400.00	1,000.00000	12,000.00	3,300.00000	39,600.00
FIELD OFFICE, TYPE D	MOS						
0072 629-000149	10,680.000	3.08000	32,894.40	2.50000	26,700.00	3.00000	32,040.00
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0073 629-000150	21,350.440	1.00000	21,350.44	1.00000	21,350.44	1.00000	21,350.44
TOPSOIL AMENDMENT BUDGET	DOL						

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Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RAGLE, INC.		(2) CLR INC		(3) 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:**	
0074	702-92857	14.600	2,600.00000	37,960.00	3,000.00000	43,800.00	3,093.00000	45,157.80
CONCRETE, C, SUBSTRUCTURE		CYS						
0075	703-06029	14,418.000	1.60000	23,068.80	2.50000	36,045.00	2.25000	32,440.50
REINFORCING BARS, EPOXY COATED		LBS						
0076	703-97936	108.000	48.50000	5,238.00	40.00000	4,320.00	32.00000	3,456.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0077	706-11620	4.000	5,000.00000	20,000.00	3,500.00000	14,000.00	5,154.00000	20,616.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						
0078	709-51821	(1)	9,656.78000	9,656.78	7,500.00000	7,500.00	9,954.00000	9,954.00
SURFACE SEAL , BRIDGE NO. 1		LS						
0079	709-51821	(1)	5,675.87000	5,675.87	4,400.00000	4,400.00	5,851.00000	5,851.00
SURFACE SEAL , BRIDGE NO. 2		LS						
0080	710-09158	643.000	175.00000	112,525.00	75.00000	48,225.00	257.00000	165,251.00
PATCHING CONCRETE STRUCTURES		SFT						

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Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) CLR INC		(3) 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:**	
0081 711-51035	4,290.000	0.75000	3,217.50	1.00000	4,290.00	5.25000	22,522.50
STRUCTURAL STEEL	LBS						
0082 711-95291	(1)	50,000.00000	50,000.00	25,000.00000	25,000.00	16,879.00000	16,879.00
JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 1	LS						
0083 711-96479	56.000	41.50000	2,324.00	125.00000	7,000.00	92.00000	5,152.00
BOLT, REMOVE	EACH						
0084 715-05019	100.000	760.00000	76,000.00	1,405.00000	140,500.00	840.00000	84,000.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0085 715-05053	50.000	25.00000	1,250.00	55.00000	2,750.00	60.00000	3,000.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0086 715-05407	82.000	18.50000	1,517.00	55.00000	4,510.00	19.00000	1,558.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0087 715-91361	5.000	400.00000	2,000.00	375.00000	1,875.00	206.25000	1,031.25
PIPE PVC, 6 IN.	LFT						

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		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:**	
0088 718-06528	2.000	1,450.00000	2,900.00	2,500.00000	5,000.00	2,740.00000	5,480.00
OUTLET PROTECTOR, TYPE 1	EACH						
0089 718-12305	104.000	4.85000	504.40	9.00000	936.00	8.25000	858.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0090 722-000134	1,586.000	100.00000	158,600.00	175.00000	277,550.00	103.25000	163,754.50
BRIDGE DECK OVERLAY, RIGID	SYS						
0091 722-000183	1,586.000	10.00000	15,860.00	15.00000	23,790.00	15.50000	24,583.00
BRIDGE DECK, REMOVE CONCRETE OVERLAY AND SURFACE	SYS						
0092 722-01066	1,586.000	73.50000	116,571.00	140.00000	222,040.00	82.50000	130,845.00
HYDRODEMOLITION	SYS						
0093 722-12380	32,000.000	1.00000	32,000.00	1.00000	32,000.00	1.00000	32,000.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0094 722-12732	1,756.000	5.00000	8,780.00	8.00000	14,048.00	6.25000	10,975.00
LONGITUDINAL GROOVING	SYS						

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		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:**	
0095 722-51401	286.000	60.00000	17,160.00	25.00000	7,150.00	52.00000	14,872.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0096 722-51852	244.000	2.50000	610.00	2.50000	610.00	4.25000	1,037.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0097 722-51874	42.000	84.50000	3,549.00	150.00000	6,300.00	237.00000	9,954.00
OVERLAY DAM	SFT						
0098 724-12773	42.000	96.50000	4,053.00	300.00000	12,600.00	103.25000	4,336.50
BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0099 724-12774	42.000	680.00000	28,560.00	950.00000	39,900.00	1,031.00000	43,302.00
BRIDGE EXPANSION JOINT, TYPE SS, REPLACE	LFT						
0100 724-12918	24.000	15.00000	360.00	17.00000	408.00	1.00000	24.00
SILICONE JOINT SEALANT	LFT						
0101 725-08293	80.000	1,200.00000	96,000.00	1,205.00000	96,400.00	800.00000	64,000.00
PIPE LINER, CURED-IN-PLACE, 36 IN.	LFT						

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			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:**	
0102	726-92406	14.000	3,500.00000	49,000.00	4,200.00000	58,800.00	1,907.00000	26,698.00
BEARING ASSEMBLY, ELASTOMERIC		EACH						
0103	738-12855	1,350.000	45.58000	61,533.00	47.50000	64,125.00	39.25000	52,987.50
WARRANTED POLYMER OVERLAY, BRIDGE DECK		SYS						
0104	801-04308	2.000	300.00000	600.00	400.00000	800.00	232.00000	464.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0105	801-06209	15,880.000	1.69000	26,837.20	1.80000	28,584.00	2.03000	32,236.40
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0106	801-06218	24.000	14.00000	336.00	12.00000	288.00	11.59000	278.16
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0107	801-06577	24.000	14.00000	336.00	12.00000	288.00	11.59000	278.16
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0108	801-06625	45.000	130.00000	5,850.00	75.00000	3,375.00	191.00000	8,595.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						

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		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:**	
0109 801-06640	53.000	180.00000	9,540.00	175.00000	9,275.00	176.00000	9,328.00
CONSTRUCTION SIGN, TYPE A	EACH						
0110 801-06645	8.000	100.00000	800.00	75.00000	600.00	92.00000	736.00
CONSTRUCTION SIGN, TYPE B	EACH						
0111 801-06775	(1)	92,250.00000	92,250.00	93,907.00000	93,907.00	80,559.02000	80,559.02
MAINTAINING TRAFFIC	LS						
0112 801-07024	2.000	6,150.00000	12,300.00	8,000.00000	16,000.00	6,150.00000	12,300.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0113 801-07118	120.000	15.00000	1,800.00	12.00000	1,440.00	13.00000	1,560.00
BARRICADE, TYPE III-A	LFT						
0114 801-07119	96.000	15.00000	1,440.00	12.00000	1,152.00	14.00000	1,344.00
BARRICADE, TYPE III-B	LFT						
0115 801-08401	612.000	40.00000	24,480.00	40.00000	24,480.00	36.50000	22,338.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: B -43998-A **Counties:** LAWRENCE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2100286, 2100713, 2100732

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

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) CLR INC		(3) 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:**	
0116 801-08508	495.000	48.50000	24,007.50	96.00000	47,520.00	46.50000	23,017.50
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0117 801-11642	2.000	5,155.00000	10,310.00	2,275.00000	4,550.00	4,185.31000	8,370.62
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0118 801-12042	28.000	450.00000	12,600.00	100.00000	2,800.00	220.00000	6,160.00
TRUCK MOUNTED ATTENUATOR	DAY						
0119 801-12081	(1)	75,000.00000	75,000.00	65,000.00000	65,000.00	30,415.00000	30,415.00
PORTABLE SIGNAL	LS						
0120 801-12482	1.000	5,000.00000	5,000.00	1,500.00000	1,500.00	3,000.00000	3,000.00
DRIVEWAY ASSISTANCE DEVICE	EACH						
0121 802-04893	3.000	215.00000	645.00	150.00000	450.00	215.00000	645.00
REFERENCE POST	EACH						
0122 802-05701	42.000	26.00000	1,092.00	30.00000	1,260.00	26.00000	1,092.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						

Contract ID: B -43998-A **Counties:** LAWRENCE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2100286, 2100713, 2100732

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

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) CLR INC		(3) 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:**	
0123 802-09840	10.000	26.00000	260.00	30.00000	300.00	26.00000	260.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0124 808-06716	8,365.000	0.50000	4,182.50	0.50000	4,182.50	1.12000	9,368.80
LINE, REMOVE	LFT						
0125 808-12764	40.000	0.75000	30.00	0.85000	34.00	37.31000	1,492.40
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0126 808-75007	5,060.000	0.67000	3,390.20	0.85000	4,301.00	1.22000	6,173.20
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0127 808-75047	5,140.000	0.55000	2,827.00	0.85000	4,369.00	1.20000	6,168.00
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0128 808-75994	9.000	14.00000	126.00	25.00000	225.00	28.00000	252.00
PRISMATIC REFLECTOR	EACH						
0129 808-75996	52.000	24.50000	1,274.00	25.00000	1,300.00	13.00000	676.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -43998-A **Counties:** LAWRENCE

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

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) CLR INC		(3) 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:**	
0130 808-75998	52.000	45.55000	2,368.60	65.00000	3,380.00	75.00000	3,900.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$2,921,031.61		$3,016,445.24		$3,096,960.00
Life Cycle Costs:							
Section Total with LCC:			$2,921,031.61		$3,016,445.24		$3,096,960.00
Contract Item Totals			**$2,921,031.61**		**$3,016,445.24**		**$3,096,960.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,921,031.61**		**$3,016,445.24**		**3,096,960.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43998-A **Counties:** LAWRENCE

Letting Date: January 14, 2026 **District(s):** Vincennes

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

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) AMERICAN CONTRACTING & SERVICES INC			
		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)	7,900.00000	7,900.00	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 109-08440	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: B -43998-A **Counties:** LAWRENCE

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

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) AMERICAN CONTRACTING & SERVICES INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**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)	182,100.00000	182,100.00	184,318.70000	184,318.70		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	145,680.00000	145,680.00	75,000.00000	75,000.00		
CLEARING RIGHT-OF-WAY	LS						
0012 201-90788	(1)	5,500.00000	5,500.00	15,000.00000	15,000.00		
DEBRIS, REMOVE, STRUCTURE NO. CLV 42443	LS						
0013 202-02240	182.000	108.00000	19,656.00	90.00000	16,380.00		
PAVEMENT REMOVAL	SYS						

Contract ID: B -43998-A **Counties:** LAWRENCE

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

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) AMERICAN CONTRACTING & SERVICES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-02272	70.000	37.00000	2,590.00	45.00000	3,150.00		
PAVED SIDE DITCH, REMOVE		LFT						
0015	202-51328	(1)	80,109.92000	80,109.92	75,000.00000	75,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1		LS						
0016	202-62420	64.000	225.00000	14,400.00	90.00000	5,760.00		
BRIDGE RAILING, REMOVE		LFT						
0017	202-96133	100.000	25.00000	2,500.00	50.00000	5,000.00		
PIPE, REMOVE		LFT						
0018	203-02000	78.000	104.00000	8,112.00	300.00000	23,400.00		
EXCAVATION, COMMON		CYS						
0019	203-02020	1,000.000	78.00000	78,000.00	100.00000	100,000.00		
EXCAVATION, UNCLASSIFIED		CYS						
0020	203-08607	410.000	18.00000	7,380.00	25.00000	10,250.00		
LINEAR GRADING		LFT						
0021	205-11626	2.000	24,975.00000	49,950.00	8,000.00000	16,000.00		
PUMP AROUND		EACH						

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

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) AMERICAN CONTRACTING & SERVICES INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12108	60,380.000	1.00000	60,380.00	1.00000	60,380.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12616	(1)	11,641.93000	11,641.93	50,000.00000	50,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 205-12618	(1)	2,500.00000	2,500.00	10,000.00000	10,000.00		
SWQCP PREPARATION	LS						
0025 206-51230	48.000	320.00000	15,360.00	200.00000	9,600.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0026 206-51235	(1)	108,000.00000	108,000.00	210,000.00000	210,000.00		
COFFERDAM	LS						
0027 207-09935	443.000	88.00000	38,984.00	95.00000	42,085.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0028 211-06467	48.000	165.00000	7,920.00	175.00000	8,400.00		
AGGREGATE FOR END BENT BACKFILL	CYS						

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Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) AMERICAN CONTRACTING & SERVICES INC			
		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:**	
0029 211-09265	735.000	70.00000	51,450.00	155.00000	113,925.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0030 214-12238	607.000	5.00000	3,035.00	10.00000	6,070.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0031 214-12239	443.000	8.00000	3,544.00	9.00000	3,987.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0032 301-12231	16.000	482.00000	7,712.00	225.00000	3,600.00		
COMPACTED AGGREGATE, NO. 2	CYS						
0033 301-12233	34.000	311.00000	10,574.00	180.00000	6,120.00		
COMPACTED AGGREGATE, NO. 8	CYS						
0034 302-06464	44.000	250.00000	11,000.00	200.00000	8,800.00		
SUBBASE FOR PCCP	CYS						
0035 303-01180	20.000	245.00000	4,900.00	75.00000	1,500.00		
COMPACTED AGGREGATE, NO. 53	TON						

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

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

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) AMERICAN CONTRACTING & SERVICES INC Unit Price	(5) AMERICAN CONTRACTING & SERVICES INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 306-08034	954.000	8.00000	7,632.00	15.00000	14,310.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0037 306-08043	754.000	18.00000	13,572.00	15.00000	11,310.00		
MILLING, TRANSITION	SYS						
0038 306-12937	2,212.000	16.00000	35,392.00	20.00000	44,240.00		
MILLING, ASPHALT, 7 IN.	SYS						
0039 401-000002	185.000	385.00000	71,225.00	229.00000	42,365.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0040 401-000005	183.000	200.00000	36,600.00	133.00000	24,339.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0041 401-000038	37.000	800.00000	29,600.00	560.00000	20,720.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0042 401-000041	305.000	130.00000	39,650.00	109.00000	33,245.00		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						

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

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

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) AMERICAN CONTRACTING & SERVICES INC Unit Price	(5) AMERICAN CONTRACTING & SERVICES INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 401-000047	88.000	360.00000	31,680.00	305.00000	26,840.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0044 401-000053	365.000	132.00000	48,180.00	104.00000	37,960.00		
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0045 401-11526	5,796.000	0.70000	4,057.20	1.25000	7,245.00		
JOINT ADHESIVE	LFT						
0046 406-05521	4,968.000	0.16000	794.88	0.25000	1,242.00		
ASPHALT FOR TACK COAT	SYS						
0047 408-07478	2.000	1,600.00000	3,200.00	1,170.50000	2,341.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0048 601-02241	625.000	4.00000	2,500.00	4.00000	2,500.00		
GUARDRAIL, REMOVE	LFT						
0049 601-12281	138.000	22.00000	3,036.00	22.00000	3,036.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						

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Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

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) AMERICAN CONTRACTING & SERVICES INC Unit Price	(5) AMERICAN CONTRACTING & SERVICES INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 601-12289	7.000	875.00000	6,125.00	875.00000	6,125.00		
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0051 601-12292	4.000	3,150.00000	12,600.00	3,150.00000	12,600.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0052 601-94689	1.000	2,850.00000	2,850.00	2,850.00000	2,850.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0053 603-06060	50.000	22.00000	1,100.00	22.00000	1,100.00		
FENCE, FARM FIELD, RESET	LFT						
0054 607-06335	60.000	135.00000	8,100.00	250.00000	15,000.00		
PAVED SIDE DITCH, TYPE A	LFT						
0055 609-06259	184.000	325.00000	59,800.00	225.00000	41,400.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0056 616-05688	311.000	225.00000	69,975.00	175.00000	54,425.00		
RIPRAP, CLASS 1	TON						

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Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) AMERICAN CONTRACTING & SERVICES INC			
		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:**	
0057 616-05689	150.000	180.00000	27,000.00	160.00000	24,000.00		
RIPRAP, CLASS 2	TON						
0058 616-06405	558.000	135.00000	75,330.00	145.00000	80,910.00		
RIPRAP, REVETMENT	TON						
0059 616-12246	1,038.000	4.10000	4,255.80	8.00000	8,304.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0060 619-11052	(1)	170,000.00000	170,000.00	180,000.00000	180,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0061 619-12459	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00		
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0062 619-51859	(1)	90,000.00000	90,000.00	60,000.00000	60,000.00		
COAT STEEL BRIDGE, BRIDGE NO. 1	LS						
0063 619-98427	8.000	45.98000	367.84	250.00000	2,000.00		
CLEAN DRAINS	EACH						

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Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) AMERICAN CONTRACTING & SERVICES INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 621-01004	3.000		1,500.00000	4,500.00	1,500.00000	4,500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0065 621-02770	10,680.000		1.75000	18,690.00	1.75000	18,690.00		
EROSION CONTROL BLANKET	SYS							
0066 621-06553	448.000		12.00000	5,376.00	12.00000	5,376.00		
SEED MIXTURE, TYPE R	LBS							
0067 621-06559	1,042.000		2.75000	2,865.50	2.75000	2,865.50		
MULCHED SEEDING, TYPE R	SYS							
0068 621-06574	287.000		20.00000	5,740.00	20.00000	5,740.00		
SODDING	SYS							
0069 621-12612	11.000		300.00000	3,300.00	300.00000	3,300.00		
SEED MIXTURE, FLOODPLAIN	LBS							
0070 628-11976	2.000		1,644.43000	3,288.86	800.00000	1,600.00		
COMPUTER SYSTEM EQUIPMENT	EACH							

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Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

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) AMERICAN CONTRACTING & SERVICES INC Unit Price	(5) AMERICAN CONTRACTING & SERVICES INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 628-12683	12.000	3,500.00000	42,000.00	6,000.00000	72,000.00		
FIELD OFFICE, TYPE D	MOS						
0072 629-000149	10,680.000	21.40000	228,552.00	7.00000	74,760.00		
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0073 629-000150	21,350.440	1.00000	21,350.44	1.00000	21,350.44		
TOPSOIL AMENDMENT BUDGET	DOL						
0074 702-92857	14.600	7,000.00000	102,200.00	4,000.00000	58,400.00		
CONCRETE, C, SUBSTRUCTURE	CYS						
0075 703-06029	14,418.000	3.00000	43,254.00	2.25000	32,440.50		
REINFORCING BARS, EPOXY COATED	LBS						
0076 703-97936	108.000	35.00000	3,780.00	60.00000	6,480.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0077 706-11620	4.000	8,000.00000	32,000.00	7,000.00000	28,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						

Contract ID: B -43998-A **Counties:** LAWRENCE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2100286, 2100713, 2100732

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

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

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) AMERICAN CONTRACTING & SERVICES INC Unit Price	(5) AMERICAN CONTRACTING & SERVICES INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 709-51821	(1)	9,656.78000	9,656.78	20,000.00000	20,000.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0079 709-51821	(1)	5,675.87000	5,675.87	14,000.00000	14,000.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0080 710-09158	643.000	249.00000	160,107.00	249.00000	160,107.00		
PATCHING CONCRETE STRUCTURES	SFT						
0081 711-51035	4,290.000	8.00000	34,320.00	4.00000	17,160.00		
STRUCTURAL STEEL	LBS						
0082 711-95291	(1)	13,500.00000	13,500.00	25,000.00000	25,000.00		
JACKING AND SUPPORTING STEEL BEAMS , BRIDGE NO. 1	LS						
0083 711-96479	56.000	89.29000	5,000.24	150.00000	8,400.00		
BOLT, REMOVE	EACH						
0084 715-05019	100.000	800.00000	80,000.00	1,120.00000	112,000.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						

Contract ID: B -43998-A **Counties:** LAWRENCE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2100286, 2100713, 2100732

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

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) AMERICAN CONTRACTING & SERVICES INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 715-05053	50.000	65.00000	3,250.00	60.00000	3,000.00		
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0086 715-05407	82.000	13.00000	1,066.00	70.00000	5,740.00		
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0087 715-91361	5.000	185.00000	925.00	150.00000	750.00		
PIPE PVC, 6 IN.	LFT						
0088 718-06528	2.000	3,000.00000	6,000.00	4,000.00000	8,000.00		
OUTLET PROTECTOR, TYPE 1	EACH						
0089 718-12305	104.000	9.00000	936.00	8.00000	832.00		
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0090 722-000134	1,586.000	130.00000	206,180.00	150.00000	237,900.00		
BRIDGE DECK OVERLAY, RIGID	SYS						
0091 722-000183	1,586.000	15.00000	23,790.00	25.00000	39,650.00		
BRIDGE DECK, REMOVE CONCRETE OVERLAY AND SURFACE	SYS						

Contract ID: B -43998-A **Counties:** LAWRENCE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2100286, 2100713, 2100732

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

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

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) AMERICAN CONTRACTING & SERVICES INC Unit Price	(5) AMERICAN CONTRACTING & SERVICES INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0092 722-01066	1,586.000	72.00000	114,192.00	130.00000	206,180.00		
HYDRODEMOLITION	SYS						
0093 722-12380	32,000.000	1.00000	32,000.00	1.00000	32,000.00		
BRIDGE DECK OVERLAY BUDGET	DOL						
0094 722-12732	1,756.000	4.02000	7,059.12	10.00000	17,560.00		
LONGITUDINAL GROOVING	SYS						
0095 722-51401	286.000	74.75000	21,378.50	65.00000	18,590.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0096 722-51852	244.000	4.00000	976.00	4.00000	976.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0097 722-51874	42.000	180.00000	7,560.00	100.00000	4,200.00		
OVERLAY DAM	SFT						
0098 724-12773	42.000	250.00000	10,500.00	120.00000	5,040.00		
BRIDGE EXPANSION JOINT, TYPE PCF	LFT						

Contract ID: B -43998-A **Counties:** LAWRENCE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2100286, 2100713, 2100732

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

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

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) AMERICAN CONTRACTING & SERVICES INC Unit Price	(5) AMERICAN CONTRACTING & SERVICES INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 724-12774	42.000	800.00000	33,600.00	860.00000	36,120.00		
BRIDGE EXPANSION JOINT, TYPE SS, REPLACE	LFT						
0100 724-12918	24.000	1.00000	24.00	130.00000	3,120.00		
SILICONE JOINT SEALANT	LFT						
0101 725-08293	80.000	950.00000	76,000.00	1,500.00000	120,000.00		
PIPE LINER, CURED-IN-PLACE, 36 IN.	LFT						
0102 726-92406	14.000	3,900.00000	54,600.00	4,400.00000	61,600.00		
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0103 738-12855	1,350.000	38.00000	51,300.00	38.00000	51,300.00		
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0104 801-04308	2.000	232.00000	464.00	300.00000	600.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0105 801-06209	15,880.000	2.03000	32,236.40	1.69000	26,837.20		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: B -43998-A **Counties:** LAWRENCE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2100286, 2100713, 2100732

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

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) AMERICAN CONTRACTING & SERVICES INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 801-06218	24.000	11.59000	278.16	14.00000	336.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0107 801-06577	24.000	11.59000	278.16	14.00000	336.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0108 801-06625	45.000	191.00000	8,595.00	130.00000	5,850.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0109 801-06640	53.000	176.00000	9,328.00	180.00000	9,540.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0110 801-06645	8.000	92.00000	736.00	100.00000	800.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0111 801-06775	(1)	146,000.00000	146,000.00	90,000.00000	90,000.00		
MAINTAINING TRAFFIC	LS						
0112 801-07024	2.000	6,150.00000	12,300.00	8,000.00000	16,000.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						

Contract ID: B -43998-A **Counties:** LAWRENCE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2100286, 2100713, 2100732

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

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) AMERICAN CONTRACTING & SERVICES INC			
		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:**	
0113 801-07118	120.000	13.00000	1,560.00	15.00000	1,800.00		
BARRICADE, TYPE III-A	LFT						
0114 801-07119	96.000	14.00000	1,344.00	15.00000	1,440.00		
BARRICADE, TYPE III-B	LFT						
0115 801-08401	612.000	59.00000	36,108.00	65.00000	39,780.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0116 801-08508	495.000	72.00000	35,640.00	70.00000	34,650.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0117 801-11642	2.000	4,060.00000	8,120.00	5,155.00000	10,310.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0118 801-12042	28.000	268.00000	7,504.00	250.00000	7,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0119 801-12081	(1)	30,000.00000	30,000.00	20,000.00000	20,000.00		
PORTABLE SIGNAL	LS						

Contract ID: B -43998-A **Counties:** LAWRENCE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2100286, 2100713, 2100732

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

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

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) AMERICAN CONTRACTING & SERVICES INC Unit Price	(5) AMERICAN CONTRACTING & SERVICES INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 801-12482	1.000	3,000.00000	3,000.00	5,000.00000	5,000.00		
DRIVEWAY ASSISTANCE DEVICE	EACH						
0121 802-04893	3.000	215.00000	645.00	215.00000	645.00		
REFERENCE POST	EACH						
0122 802-05701	42.000	26.00000	1,092.00	26.00000	1,092.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0123 802-09840	10.000	26.00000	260.00	26.00000	260.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0124 808-06716	8,365.000	1.12000	9,368.80	0.50000	4,182.50		
LINE, REMOVE	LFT						
0125 808-12764	40.000	37.31000	1,492.40	0.75000	30.00		
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0126 808-75007	5,060.000	1.22000	6,173.20	0.67000	3,390.20		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: B -43998-A **Counties:** LAWRENCE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2100286, 2100713, 2100732

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

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

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) AMERICAN CONTRACTING & SERVICES INC Unit Price	(5) AMERICAN CONTRACTING & SERVICES INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 808-75047	5,140.000	1.20000	6,168.00	0.55000	2,827.00		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0128 808-75994	9.000	14.00000	126.00	100.00000	900.00		
PRISMATIC REFLECTOR	EACH						
0129 808-75996	52.000	30.00000	1,560.00	25.00000	1,300.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0130 808-75998	52.000	75.00000	3,900.00	50.00000	2,600.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$3,641,280.00		$3,686,374.04		
Life Cycle Costs:							
Section Total with LCC:			$3,641,280.00		$3,686,374.04		
Contract Item Totals			**$3,641,280.00**		**$3,686,374.04**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$3,641,280.00**		**$3,686,374.04**		

Contract ID: B -43998-A **Counties:** LAWRENCE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 501 **Project(s):** 2100286, 2100713, 2100732

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

Contract Description: BRIDGE DECK OVERLAY, SMALL STRUCTURES AND DRAINS CONSTR

( ) indicates item is bid as Lump Sum

Contract ID: B -44098-A **Counties:** LAPORTE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2003036

Contract Time: 08/28/26 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) MILESTONE CONTRACTORS LP 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:**	
0001 105-06845	(1)	17,150.00000	17,150.00	15,000.00000	15,000.00	80,000.00000	80,000.00
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 -44098-A **Counties:** LAPORTE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2003036

Contract Time: 08/28/26 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) MILESTONE CONTRACTORS LP 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 109-11362 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	104,040.00000	104,040.00	58,000.00000	58,000.00	65,000.00000	65,000.00
0010 201-52370 CLEARING RIGHT-OF-WAY	(1) LS	4,000.00000	4,000.00	6,550.00000	6,550.00	22,980.95000	22,980.95
0011 202-02240 PAVEMENT REMOVAL	172.000 SYS	50.00000	8,600.00	42.00000	7,224.00	1.00000	172.00
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 46-00104	(1) LS	76,500.00000	76,500.00	100,000.00000	100,000.00	200,000.00000	200,000.00
0013 202-96133 PIPE, REMOVE	50.000 LFT	35.00000	1,750.00	25.00000	1,250.00	8.00000	400.00
0014 203-02000 EXCAVATION, COMMON	95.000 CYS	200.00000	19,000.00	130.00000	12,350.00	300.00000	28,500.00

Contract ID: B -44098-A **Counties:** LAPORTE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2003036

Contract Time: 08/28/26 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) MILESTONE CONTRACTORS LP 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:**	
0015	203-51223	90.000	1.00000	90.00	56.00000	5,040.00	1.00000	90.00
EXCAVATION, WATERWAY		CYS						
0016	205-12108	16,000.000	1.00000	16,000.00	1.00000	16,000.00	1.00000	16,000.00
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	40,000.00000	40,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	206-51235	(1)	16,072.69000	16,072.69	15,000.00000	15,000.00	1.00000	1.00
COFFERDAM		LS						
0019	207-09935	1,040.000	33.54000	34,881.60	50.00000	52,000.00	20.00000	20,800.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0020	211-06467	16.000	210.00000	3,360.00	230.00000	3,680.00	370.00000	5,920.00
AGGREGATE FOR END BENT BACKFILL		CYS						
0021	214-12239	1,212.000	3.68000	4,460.16	5.00000	6,060.00	2.00000	2,424.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						

Contract ID: B -44098-A **Counties:** LAPORTE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2003036

Contract Time: 08/28/26 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) MILESTONE CONTRACTORS LP 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:**	
0022 302-06464	43.000	220.00000	9,460.00	200.00000	8,600.00	135.00000	5,805.00
SUBBASE FOR PCCP	CYS						
0023 303-01180	214.000	47.00000	10,058.00	46.00000	9,844.00	80.00000	17,120.00
COMPACTED AGGREGATE, NO. 53	TON						
0024 306-08043	245.000	9.00000	2,205.00	26.00000	6,370.00	25.00000	6,125.00
MILLING, TRANSITION	SYS						
0025 401-000002	88.000	205.00000	18,040.00	160.00000	14,080.00	160.00000	14,080.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0026 401-000038	113.000	171.00000	19,323.00	140.00000	15,820.00	140.00000	15,820.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0027 401-000047	277.000	114.00000	31,578.00	115.00000	31,855.00	115.00000	31,855.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0028 401-11526	628.000	12.00000	7,536.00	0.20000	125.60	0.20000	125.60
JOINT ADHESIVE	LFT						

Contract ID: B -44098-A **Counties:** LAPORTE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2003036

Contract Time: 08/28/26 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) MILESTONE CONTRACTORS LP 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:**	
0029 406-05521	982.000	3.00000	2,946.00	0.20000	196.40	0.20000	196.40
ASPHALT FOR TACK COAT	SYS						
0030 601-01740	1.000	3,108.00000	3,108.00	3,108.00000	3,108.00	3,108.00000	3,108.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 4	EACH						
0031 601-01846	1.000	3,108.00000	3,108.00	3,108.00000	3,108.00	3,108.00000	3,108.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 3	EACH						
0032 601-02241	256.000	2.00000	512.00	2.00000	512.00	2.00000	512.00
GUARDRAIL, REMOVE	LFT						
0033 601-05071	2.000	3,236.00000	6,472.00	3,236.00000	6,472.00	3,236.00000	6,472.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 7	EACH						
0034 601-06374	4.000	975.00000	3,900.00	975.00000	3,900.00	975.00000	3,900.00
GUARDRAIL TRANSITION, TYPE TGS-1	EACH						

Contract ID: B -44098-A **Counties:** LAPORTE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2003036

Contract Time: 08/28/26 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) MILESTONE CONTRACTORS LP 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:**	
0035	601-99105	69.000	24.00000	1,656.00	24.00000	1,656.00	24.00000	1,656.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						
0036	603-02969	(1)	2,101.00000	2,101.00	2,101.00000	2,101.00	2,101.00000	2,101.00
FENCE GATE, RELOCATE		LS						
0037	609-06257	172.000	160.00000	27,520.00	200.00000	34,400.00	135.00000	23,220.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.		SYS						
0038	615-06490	8.000	170.00000	1,360.00	170.00000	1,360.00	170.00000	1,360.00
RIGHT-OF-WAY MARKER		EACH						
0039	616-06405	387.000	150.00000	58,050.00	145.00000	56,115.00	120.00000	46,440.00
RIPRAP, REVETMENT		TON						
0040	616-12246	583.000	4.00000	2,332.00	5.00000	2,915.00	7.00000	4,081.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0041	621-01004	2.000	300.00000	600.00	300.00000	600.00	300.00000	600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						

Contract ID: B -44098-A **Counties:** LAPORTE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2003036

Contract Time: 08/28/26 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) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(3) DUNNET BAY CONSTRUCTION COMPANY Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 621-06559	645.000	3.65000	2,354.25	3.65000	2,354.25	3.65000	2,354.25
MULCHED SEEDING, TYPE R	SYS						
0043 628-11976	2.000	100.00000	200.00	450.00000	900.00	200.00000	400.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0044 628-12683	9.000	2,500.00000	22,500.00	3,500.00000	31,500.00	2,700.00000	24,300.00
FIELD OFFICE, TYPE D	MOS						
0045 703-06029	45,575.000	2.00000	91,150.00	1.70000	77,477.50	2.00000	91,150.00
REINFORCING BARS, EPOXY COATED	LBS						
0046 703-97936	28.000	60.00000	1,680.00	1.00000	28.00	60.00000	1,680.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0047 704-51002	129.100	1,500.00000	193,650.00	1,618.00000	208,883.80	1,400.00000	180,740.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0048 706-06344	255.000	110.00000	28,050.00	89.00000	22,695.00	89.00000	22,695.00
RAILING, STEEL TYPE TS-1	LFT						

Contract ID: B -44098-A **Counties:** LAPORTE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2003036

Contract Time: 08/28/26 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) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(3) DUNNET BAY CONSTRUCTION COMPANY Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 707-11443	517.000	322.00000	166,474.00	400.00000	206,800.00	405.00000	209,385.00
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 17 IN. X 36 IN.	LFT						
0050 710-09158	10.000	346.00000	3,460.00	346.00000	3,460.00	346.00000	3,460.00
PATCHING CONCRETE STRUCTURES	SFT						
0051 715-05169	70.000	60.00000	4,200.00	55.00000	3,850.00	60.00000	4,200.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0052 715-05407	102.000	15.00000	1,530.00	28.00000	2,856.00	25.00000	2,550.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0053 715-05757	15.000	150.00000	2,250.00	250.00000	3,750.00	185.00000	2,775.00
PIPE EXTENSION, CIRCULAR, DIAMETER 36 IN. , CMP	LFT						
0054 715-46005	2.000	1,200.00000	2,400.00	700.00000	1,400.00	950.00000	1,900.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						

Contract ID: B -44098-A **Counties:** LAPORTE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2003036

Contract Time: 08/28/26 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) MILESTONE CONTRACTORS LP 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:**	
0055 715-46040	1.000	2,400.00000	2,400.00	1,700.00000	1,700.00	2,300.00000	2,300.00
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0056 718-12308	56.000	20.00000	1,120.00	15.00000	840.00	15.00000	840.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0057 722-12732	575.000	7.50000	4,312.50	6.09000	3,501.75	8.00000	4,600.00
LONGITUDINAL GROOVING	SYS						
0058 726-92406	48.000	1,100.00000	52,800.00	1,000.00000	48,000.00	1,300.00000	62,400.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0059 727-000188	10.000	58.00000	580.00	58.00000	580.00	58.00000	580.00
EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						
0060 727-90308	60.000	129.00000	7,740.00	129.00000	7,740.00	129.00000	7,740.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0061 727-93560	(1)	965.00000	965.00	965.00000	965.00	965.00000	965.00
EPOXY INJECTION, FURNISHING EQUIPMENT	LS						

Contract ID: B -44098-A **Counties:** LAPORTE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2003036

Contract Time: 08/28/26 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) MILESTONE CONTRACTORS LP 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:**	
0062 801-04308	5.000	247.00000	1,235.00	247.00000	1,235.00	247.00000	1,235.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0063 801-06625	18.000	144.00000	2,592.00	144.00000	2,592.00	144.00000	2,592.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0064 801-06640	12.000	198.00000	2,376.00	198.00000	2,376.00	198.00000	2,376.00
CONSTRUCTION SIGN, TYPE A	EACH						
0065 801-06775	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
MAINTAINING TRAFFIC	LS						
0066 801-07118	48.000	14.94000	717.12	14.94000	717.12	14.94000	717.12
BARRICADE, TYPE III-A	LFT						
0067 801-07119	72.000	14.94000	1,075.68	14.94000	1,075.68	14.94000	1,075.68
BARRICADE, TYPE III-B	LFT						
0068 808-06713	1,100.000	0.32000	352.00	0.32000	352.00	0.32000	352.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -44098-A **Counties:** LAPORTE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2003036

Contract Time: 08/28/26 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) MILESTONE CONTRACTORS LP 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:**	
0069 808-06714	1,100.000	0.32000	352.00	0.32000	352.00	0.32000	352.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$1,123,292.00		$1,159,280.10		$1,320,694.00
Life Cycle Costs:							
Section Total with LCC:			$1,123,292.00		$1,159,280.10		$1,320,694.00
Contract Item Totals			**$1,123,292.00**		**$1,159,280.10**		**$1,320,694.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,123,292.00**		**$1,159,280.10**		**1,320,694.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -44098-A **Counties:** LAPORTE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2003036

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC		(5) ELLAS CONSTRUCTION COMPANY 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:**	
0001 105-06845	(1)	12,641.47000	12,641.47	25,000.00000	25,000.00	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -44098-A **Counties:** LAPORTE

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Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC		(5) ELLAS CONSTRUCTION COMPANY 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:**	
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)	65,000.00000	65,000.00	75,000.00000	75,000.00	255,878.00000	255,878.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	6,640.20000	6,640.20	44,250.00000	44,250.00	50,000.00000	50,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	172.000	50.41000	8,670.52	65.00000	11,180.00	70.00000	12,040.00
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	300,000.00000	300,000.00	455,000.00000	455,000.00	50,000.00000	50,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 46-00104	LS						
0013 202-96133	50.000	23.20000	1,160.00	37.50000	1,875.00	20.00000	1,000.00
PIPE, REMOVE	LFT						
0014 203-02000	95.000	89.17000	8,471.15	79.50000	7,552.50	60.00000	5,700.00
EXCAVATION, COMMON	CYS						

Contract ID: B -44098-A **Counties:** LAPORTE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2003036

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC		(5) ELLAS CONSTRUCTION COMPANY 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:**	
0015	203-51223	90.000	230.52000	20,746.80	86.50000	7,785.00	100.00000	9,000.00
EXCAVATION, WATERWAY		CYS						
0016	205-12108	16,000.000	1.00000	16,000.00	1.00000	16,000.00	1.00000	16,000.00
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	12,230.42000	12,230.42	5,000.00000	5,000.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	206-51235	(1)	80,000.00000	80,000.00	1,000.00000	1,000.00	700,000.00000	700,000.00
COFFERDAM		LS						
0019	207-09935	1,040.000	62.39000	64,885.60	61.00000	63,440.00	30.00000	31,200.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0020	211-06467	16.000	173.09000	2,769.44	143.00000	2,288.00	100.00000	1,600.00
AGGREGATE FOR END BENT BACKFILL		CYS						
0021	214-12239	1,212.000	4.20000	5,090.40	4.75000	5,757.00	10.00000	12,120.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						

Contract ID: B -44098-A **Counties:** LAPORTE

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Call Order: 511 **Project(s):** 2003036

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(5) ELLAS CONSTRUCTION COMPANY 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:**	
0022 302-06464	43.000	193.86000	8,335.98	119.00000	5,117.00	100.00000	4,300.00
SUBBASE FOR PCCP	CYS						
0023 303-01180	214.000	77.09000	16,497.26	56.00000	11,984.00	60.00000	12,840.00
COMPACTED AGGREGATE, NO. 53	TON						
0024 306-08043	245.000	14.64000	3,586.80	20.50000	5,022.50	25.00000	6,125.00
MILLING, TRANSITION	SYS						
0025 401-000002	88.000	160.00000	14,080.00	160.00000	14,080.00	250.00000	22,000.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0026 401-000038	113.000	140.00000	15,820.00	140.00000	15,820.00	175.00000	19,775.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0027 401-000047	277.000	115.00000	31,855.00	115.00000	31,855.00	120.00000	33,240.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0028 401-11526	628.000	0.20000	125.60	0.20000	125.60	5.00000	3,140.00
JOINT ADHESIVE	LFT						

Contract ID: B -44098-A **Counties:** LAPORTE

Letting Date: January 14, 2026 **District(s):** LaPorte

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Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(5) ELLAS CONSTRUCTION COMPANY 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:**	
0029 406-05521	982.000	0.20000	196.40	0.20000	196.40	2.00000	1,964.00
ASPHALT FOR TACK COAT	SYS						
0030 601-01740	1.000	3,108.00000	3,108.00	3,108.00000	3,108.00	3,500.00000	3,500.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 4	EACH						
0031 601-01846	1.000	3,108.00000	3,108.00	3,108.00000	3,108.00	3,500.00000	3,500.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 3	EACH						
0032 601-02241	256.000	2.00000	512.00	9.00000	2,304.00	3.00000	768.00
GUARDRAIL, REMOVE	LFT						
0033 601-05071	2.000	3,236.00000	6,472.00	3,236.00000	6,472.00	4,000.00000	8,000.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 7	EACH						
0034 601-06374	4.000	975.00000	3,900.00	975.00000	3,900.00	1,100.00000	4,400.00
GUARDRAIL TRANSITION, TYPE TGS-1	EACH						

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC		(5) ELLAS CONSTRUCTION COMPANY 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:**	
0035	601-99105	69.000	24.00000	1,656.00	24.00000	1,656.00	27.00000	1,863.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						
0036	603-02969	(1)	2,101.00000	2,101.00	2,101.00000	2,101.00	2,400.00000	2,400.00
FENCE GATE, RELOCATE		LS						
0037	609-06257	172.000	125.00000	21,500.00	180.00000	30,960.00	210.00000	36,120.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.		SYS						
0038	615-06490	8.000	170.00000	1,360.00	170.00000	1,360.00	200.00000	1,600.00
RIGHT-OF-WAY MARKER		EACH						
0039	616-06405	387.000	93.82000	36,308.34	96.50000	37,345.50	200.00000	77,400.00
RIPRAP, REVETMENT		TON						
0040	616-12246	583.000	4.04000	2,355.32	4.00000	2,332.00	20.00000	11,660.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0041	621-01004	2.000	300.00000	600.00	300.00000	600.00	340.00000	680.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						

Contract ID: B -44098-A **Counties:** LAPORTE

Letting Date: January 14, 2026 **District(s):** LaPorte

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Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC		(5) ELLAS CONSTRUCTION COMPANY 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:**	
0042	621-06559	645.000	3.65000	2,354.25	3.65000	2,354.25	5.00000	3,225.00
MULCHED SEEDING, TYPE R		SYS						
0043	628-11976	2.000	800.00000	1,600.00	850.00000	1,700.00	2,500.00000	5,000.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0044	628-12683	9.000	3,500.00000	31,500.00	6,500.00000	58,500.00	8,000.00000	72,000.00
FIELD OFFICE, TYPE D		MOS						
0045	703-06029	45,575.000	1.29000	58,791.75	1.40000	63,805.00	2.00000	91,150.00
REINFORCING BARS, EPOXY COATED		LBS						
0046	703-97936	28.000	45.62000	1,277.36	35.50000	994.00	50.00000	1,400.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0047	704-51002	129.100	1,400.00000	180,740.00	1,300.00000	167,830.00	1,300.00000	167,830.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0048	706-06344	255.000	89.00000	22,695.00	89.00000	22,695.00	100.00000	25,500.00
RAILING, STEEL TYPE TS-1		LFT						

Contract ID: B -44098-A **Counties:** LAPORTE

Letting Date: January 14, 2026 **District(s):** LaPorte

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Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC		(5) ELLAS CONSTRUCTION COMPANY 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:**	
0049	707-11443	517.000	400.00000	206,800.00	757.00000	391,369.00	450.00000	232,650.00
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 17 IN. X 36 IN.		LFT						
0050	710-09158	10.000	350.00000	3,500.00	346.00000	3,460.00	400.00000	4,000.00
PATCHING CONCRETE STRUCTURES		SFT						
0051	715-05169	70.000	72.31000	5,061.70	64.00000	4,480.00	330.00000	23,100.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.		LFT						
0052	715-05407	102.000	29.59000	3,018.18	17.00000	1,734.00	100.00000	10,200.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.		LFT						
0053	715-05757	15.000	171.02000	2,565.30	269.00000	4,035.00	400.00000	6,000.00
PIPE EXTENSION, CIRCULAR, DIAMETER 36 IN. , CMP		LFT						
0054	715-46005	2.000	768.66000	1,537.32	425.00000	850.00	600.00000	1,200.00
PIPE END SECTION, DIAMETER 15 IN.		EACH						

Contract ID: B -44098-A **Counties:** LAPORTE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2003036

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC		(5) ELLAS CONSTRUCTION COMPANY 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:**	
0055 715-46040	1.000	1,323.67000	1,323.67	2,100.00000	2,100.00	1,500.00000	1,500.00
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0056 718-12308	56.000	17.78000	995.68	14.00000	784.00	25.00000	1,400.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0057 722-12732	575.000	14.65000	8,423.75	12.50000	7,187.50	11.00000	6,325.00
LONGITUDINAL GROOVING	SYS						
0058 726-92406	48.000	1,179.10000	56,596.80	772.00000	37,056.00	2,000.00000	96,000.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0059 727-000188	10.000	10.00000	100.00	58.00000	580.00	12.00000	120.00
EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						
0060 727-90308	60.000	99.00000	5,940.00	129.00000	7,740.00	120.00000	7,200.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0061 727-93560	(1)	900.00000	900.00	965.00000	965.00	8,000.00000	8,000.00
EPOXY INJECTION, FURNISHING EQUIPMENT	LS						

Contract ID: B -44098-A **Counties:** LAPORTE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2003036

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC		(5) ELLAS CONSTRUCTION COMPANY 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:**	
0062	801-04308	5.000	247.00000	1,235.00	247.00000	1,235.00	400.00000	2,000.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0063	801-06625	18.000	144.00000	2,592.00	144.00000	2,592.00	200.00000	3,600.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0064	801-06640	12.000	198.00000	2,376.00	198.00000	2,376.00	220.00000	2,640.00
CONSTRUCTION SIGN, TYPE A		EACH						
0065	801-06775	(1)	6,349.33000	6,349.33	10,000.00000	10,000.00	40,000.00000	40,000.00
MAINTAINING TRAFFIC		LS						
0066	801-07118	48.000	15.00000	720.00	14.94000	717.12	25.00000	1,200.00
BARRICADE, TYPE III-A		LFT						
0067	801-07119	72.000	15.00000	1,080.00	14.94000	1,075.68	25.00000	1,800.00
BARRICADE, TYPE III-B		LFT						
0068	808-06713	1,100.000	0.32000	352.00	0.32000	352.00	1.20000	1,320.00
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						

Contract ID: B -44098-A **Counties:** LAPORTE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 511 **Project(s):** 2003036

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC		(5) ELLAS CONSTRUCTION COMPANY 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:**	
0069 808-06714	1,100.000	0.32000	352.00	0.32000	352.00	1.20000	1,320.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$1,388,567.79		$1,699,500.05		$2,247,500.00
Life Cycle Costs:							
Section Total with LCC:			$1,388,567.79		$1,699,500.05		$2,247,500.00
Contract Item Totals			**$1,388,567.79**		**$1,699,500.05**		**$2,247,500.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,388,567.79**		**$1,699,500.05**		**2,247,500.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -44216-A **Counties:** MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 521 **Project(s):** 2200146

Contract Time: 07/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	30,000.00000	30,000.00	80,000.00000	80,000.00		
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: B -44216-A **Counties:** MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 521 **Project(s):** 2200146

Contract Time: 07/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 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		
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	248,000.00000	248,000.00	283,000.00000	283,000.00		
0010 201-52370 CLEARING RIGHT-OF-WAY	(1) LS	99,350.00000	99,350.00	113,000.00000	113,000.00		
0011 202-01261 TESTING FOR ASBESTOS	1.000 EACH	2,500.00000	2,500.00	2,000.00000	2,000.00		
0012 202-01845 CONDUIT, REMOVE	9.000 LFT	2.00000	18.00	28.50000	256.50		
0013 202-02240 PAVEMENT REMOVAL	150.000 SYS	58.00000	8,700.00	21.50000	3,225.00		
0014 202-02279 CURB AND GUTTER, REMOVE	916.000 LFT	18.00000	16,488.00	8.00000	7,328.00		

Contract ID: B -44216-A **Counties:** MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 521 **Project(s):** 2200146

Contract Time: 07/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-03135	50.000	190.00000	9,500.00	75.00000	3,750.00		
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						
0016 202-51330	(1)	350,000.00000	350,000.00	590,000.00000	590,000.00		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 53-00922	LS						
0017 202-52710	644.000	18.15000	11,688.60	30.00000	19,320.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0018 202-86946	1.000	750.00000	750.00	400.00000	400.00		
HANDHOLE, REMOVE	EACH						
0019 202-90747	175.000	200.00000	35,000.00	40.00000	7,000.00		
RETAINING WALL, REMOVE	LFT						
0020 202-91385	4.000	2,500.00000	10,000.00	1,000.00000	4,000.00		
INLET, REMOVE	EACH						
0021 202-91840	60.000	25.00000	1,500.00	4.50000	270.00		
FENCE, CHAIN LINK, REMOVE	LFT						

Contract ID: B -44216-A **Counties:** MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 521 **Project(s):** 2200146

Contract Time: 07/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 202-96022 CONCRETE FOUNDATION, REMOVE	1.000 EACH	5,000.00000	5,000.00	700.00000	700.00		
0023 203-02000 EXCAVATION, COMMON	1,015.000 CYS	60.00000	60,900.00	50.00000	50,750.00		
0024 203-02070 BORROW	730.000 CYS	37.00000	27,010.00	20.00000	14,600.00		
0025 205-12108 STORMWATER MANAGEMENT BUDGET	15,715.000 DOL	1.00000	15,715.00	1.00000	15,715.00		
0026 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	30,000.00000	30,000.00	25,000.00000	25,000.00		
0027 206-51215 EXCAVATION, X	110.000 CYS	200.00000	22,000.00	85.00000	9,350.00		
0028 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	120.000 CYS	70.00000	8,400.00	50.00000	6,000.00		

Contract ID: B -44216-A **Counties:** MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 521 **Project(s):** 2200146

Contract Time: 07/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 207-08264	170.000	35.00000	5,950.00	30.00000	5,100.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0030 207-09935	2,219.000	34.50000	76,555.50	50.00000	110,950.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0031 211-02050	10.000	110.00000	1,100.00	70.00000	700.00		
B BORROW	CYS						
0032 211-06467	86.000	240.00000	20,640.00	150.00000	12,900.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0033 211-09265	221.000	70.00000	15,470.00	53.50000	11,823.50		
STRUCTURE BACKFILL, TYPE 2	CYS						
0034 214-11796	111.000	7.00000	777.00	5.00000	555.00		
GEOGRID, TYPE IB	SYS						
0035 214-12239	2,834.000	4.50000	12,753.00	4.00000	11,336.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						

Contract ID: B -44216-A **Counties:** MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 521 **Project(s):** 2200146

Contract Time: 07/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 301-12233 COMPACTED AGGREGATE, NO. 8	170.000 CYS	80.00000	13,600.00	86.50000	14,705.00		
0037 301-12234 COMPACTED AGGREGATE, NO. 53	420.000 CYS	95.00000	39,900.00	110.00000	46,200.00		
0038 302-06464 SUBBASE FOR PCCP	55.000 CYS	155.00000	8,525.00	145.00000	7,975.00		
0039 302-07455 DENSE GRADED SUBBASE	17.000 CYS	120.00000	2,040.00	140.00000	2,380.00		
0040 304-07493 WIDENING WITH HMA, TYPE B	20.000 TON	150.00000	3,000.00	150.00000	3,000.00		
0041 306-08034 MILLING, ASPHALT, 1 1/2 IN.	75.000 SYS	20.00000	1,500.00	18.50000	1,387.50		
0042 306-11872 MILLING, PROFILE	1,249.000 SYS	6.00000	7,494.00	7.00000	8,743.00		
0043 401-000002 QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	264.000 TON	215.00000	56,760.00	215.00000	56,760.00		

Contract ID: B -44216-A **Counties:** MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 521 **Project(s):** 2200146

Contract Time: 07/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 401-000038	385.000	150.00000	57,750.00	150.00000	57,750.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0045 401-000047	598.000	136.00000	81,328.00	136.00000	81,328.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0046 401-11526	3,259.000	1.25000	4,073.75	1.25000	4,073.75		
JOINT ADHESIVE	LFT						
0047 402-07451	12.000	350.00000	4,200.00	350.00000	4,200.00		
HMA WEDGE AND LEVEL, TYPE B	TON						
0048 406-05521	6,567.000	0.25000	1,641.75	0.25000	1,641.75		
ASPHALT FOR TACK COAT	SYS						
0049 503-05240	98.000	50.00000	4,900.00	40.00000	3,920.00		
D-1 CONTRACTION JOINT	LFT						
0050 503-12477	41.000	425.00000	17,425.00	425.00000	17,425.00		
TERMINAL JOINT, TYPE HMA	LFT						
0051 601-03667	210.000	490.00000	102,900.00	490.00000	102,900.00		
RAILING ORNAMENTAL	LFT						

Contract ID: B -44216-A **Counties:** MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 521 **Project(s):** 2200146

Contract Time: 07/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 601-06234 IMPACT ATTENUATOR, R1-W1, TL-2	2.000 EACH	25,500.00000	51,000.00	25,000.00000	50,000.00		
0053 603-01932 FENCE, CHAIN LINK, 96 IN. , MODIFIED	48.000 LFT	150.00000	7,200.00	150.00000	7,200.00		
0054 603-97461 TEMPORARY FENCE	1,990.000 LFT	30.00000	59,700.00	25.00000	49,750.00		
0055 604-06070 SIDEWALK, CONCRETE	392.000 SYS	125.00000	49,000.00	110.00000	43,120.00		
0056 604-08086 CURB RAMP, CONCRETE	165.000 SYS	250.00000	41,250.00	120.00000	19,800.00		
0057 604-12083 DETECTABLE WARNING SURFACES	17.000 SYS	500.00000	8,500.00	665.00000	11,305.00		
0058 605-06105 CURB, INTEGRAL CONCRETE, MODIFIED	36.000 LFT	95.00000	3,420.00	50.00000	1,800.00		

Contract ID: B -44216-A **Counties:** MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 521 **Project(s):** 2200146

Contract Time: 07/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 605-06150 CURB AND GUTTER, CONCRETE, TYPE C , MODIFIED	789.000 LFT	90.00000	71,010.00	45.00000	35,505.00		
0060 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	248.000 SYS	175.00000	43,400.00	200.00000	49,600.00		
0061 610-07487 HMA FOR APPROACHES, TYPE B	14.000 TON	350.00000	4,900.00	350.00000	4,900.00		
0062 610-09108 PCCP FOR APPROACHES, 9 IN.	124.000 SYS	170.00000	21,080.00	130.00000	16,120.00		
0063 615-97768 PARKING BARRIER, RESET	22.000 EACH	200.00000	4,400.00	80.00000	1,760.00		
0064 616-12248 GEOTEXTILE FOR RIPRAP, TYPE 2A	183.000 SYS	8.00000	1,464.00	8.50000	1,555.50		
0065 616-93019 RIPRAP, GROUTED, 18 IN.	183.000 SYS	120.00000	21,960.00	105.00000	19,215.00		

Contract ID: B -44216-A **Counties:** MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 521 **Project(s):** 2200146

Contract Time: 07/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	200.00000	400.00	900.00000	1,800.00		
0067 621-06560 MULCHED SEEDING, TYPE U , MODIFIED	1,070.000 SYS	7.00000	7,490.00	0.55000	588.50		
0068 622-05652 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 3.5 IN.	2.000 EACH	2,200.00000	4,400.00	692.82000	1,385.64		
0069 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	950.00000	1,900.00	750.00000	1,500.00		
0070 628-12683 FIELD OFFICE, TYPE D	15.000 MOS	3,575.00000	53,625.00	3,500.00000	52,500.00		
0071 701-02936 PILE, STEEL H, HP 14 IN. X 89 IN.	412.000 LFT	85.00000	35,020.00	130.00000	53,560.00		
0072 701-02938 CORED HOLE IN ROCK, DIAMETER 24 IN.	107.000 LFT	490.00000	52,430.00	1,600.00000	171,200.00		

Contract ID: B -44216-A **Counties:** MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 521 **Project(s):** 2200146

Contract Time: 07/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 701-09560	19.000	5,950.00000	113,050.00	150.00000	2,850.00		
TEST PILE, INDICATOR, RESTRIKE , MODIFIED	EACH						
0074 701-09684	19.000	145.00000	2,755.00	175.00000	3,325.00		
PILE SHOE, HP 14 X 89	EACH						
0075 702-03607	17.000	625.00000	10,625.00	1,300.00000	22,100.00		
CORED HOLE IN CONCRETE	EACH						
0076 702-92857	121.500	1,050.00000	127,575.00	1,250.00000	151,875.00		
CONCRETE, C, SUBSTRUCTURE	CYS						
0077 703-06029	80,662.000	1.70000	137,125.40	2.00000	161,324.00		
REINFORCING BARS, EPOXY COATED	LBS						
0078 703-97936	226.000	60.00000	13,560.00	55.00000	12,430.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0079 704-51002	204.600	1,200.00000	245,520.00	1,450.00000	296,670.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						

Contract ID: B -44216-A **Counties:** MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 521 **Project(s):** 2200146

Contract Time: 07/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 706-06353	4.000	7,500.00000	30,000.00	7,100.00000	28,400.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1 , MODIFIED	EACH						
0081 706-08500	193.000	225.00000	43,425.00	270.00000	52,110.00		
REINFORCED CONCRETE MOMENT SLAB, 14 IN.	SYS						
0082 706-09961	130.000	170.00000	22,100.00	245.00000	31,850.00		
RAILING, CONCRETE TYPE PS-1	LFT						
0083 706-09961	210.000	175.00000	36,750.00	200.00000	42,000.00		
RAILING, CONCRETE TYPE PS-1 , MODIFIED	LFT						
0084 706-11418	148.000	145.00000	21,460.00	145.00000	21,460.00		
RAILING, STEEL TYPE PS-1 , MODIFIED	LFT						
0085 706-11455	128.000	1,045.00000	133,760.00	1,045.00000	133,760.00		
BRIDGE RAILING PEDESTRIAN FENCE , MODIFIED	LFT						

Contract ID: B -44216-A **Counties:** MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 521 **Project(s):** 2200146

Contract Time: 07/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 709-51821	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00		
SURFACE SEAL	LS						
0087 711-51038	(1)	650,000.00000	650,000.00	680,000.00000	680,000.00		
STRUCTURAL STEEL	LS						
0088 715-01354	22.000	35.00000	770.00	100.00000	2,200.00		
CLEAN EXISTING PIPE	LFT						
0089 715-05118	75.000	250.00000	18,750.00	175.00000	13,125.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT						
0090 715-05149	215.000	180.00000	38,700.00	180.00000	38,700.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0091 715-05407	178.000	25.00000	4,450.00	18.50000	3,293.00		
PIPE, END BENT DRAIN, DIAMETER 6 IN.	LFT						
0092 718-12307	189.000	1.50000	283.50	2.35000	444.15		
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						

Contract ID: B -44216-A **Counties:** MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 521 **Project(s):** 2200146

Contract Time: 07/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) 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:**	
0093 720-01092	3.000	10,000.00000	30,000.00	9,500.00000	28,500.00		
MANHOLE, TYPE J15, MODIFIED	EACH						
0094 720-45410	2.000	5,500.00000	11,000.00	5,000.00000	10,000.00		
MANHOLE, TYPE C4	EACH						
0095 720-90349	2.000	7,000.00000	14,000.00	4,800.00000	9,600.00		
MANHOLE, TYPE C8	EACH						
0096 720-98555	1.000	5,000.00000	5,000.00	5,300.00000	5,300.00		
INLET, TYPE C15	EACH						
0097 722-12732	447.000	10.00000	4,470.00	9.00000	4,023.00		
LONGITUDINAL GROOVING	SYS						
0098 726-92406	9.000	2,500.00000	22,500.00	2,500.00000	22,500.00		
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0099 734-10240	1,658.000	325.00000	538,850.00	450.00000	746,100.00		
CUT-WALL, NO. 1	SFT						
0100 734-10240	17.000	375.00000	6,375.00	235.00000	3,995.00		
CUT-WALL, NO. 2	SFT						

Contract ID: B -44216-A **Counties:** MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 521 **Project(s):** 2200146

Contract Time: 07/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 801-01504	2.000	125.00000	250.00	187.00000	374.00		
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0102 801-03290	2.000	400.00000	800.00	263.00000	526.00		
CONSTRUCTION SIGN, TYPE C	EACH						
0103 801-03291	9.000	250.00000	2,250.00	285.00000	2,565.00		
CONSTRUCTION SIGN, TYPE D	EACH						
0104 801-04308	11.000	300.00000	3,300.00	264.00000	2,904.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0105 801-06207	490.000	1.50000	735.00	1.23000	602.70		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0106 801-06625	17.000	135.00000	2,295.00	169.00000	2,873.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -44216-A **Counties:** MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 521 **Project(s):** 2200146

Contract Time: 07/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 801-06640	55.000	195.00000	10,725.00	228.00000	12,540.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0108 801-06645	42.000	100.00000	4,200.00	114.00000	4,788.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0109 801-06775	(1)	125,000.00000	125,000.00	243,500.00000	243,500.00		
MAINTAINING TRAFFIC	LS						
0110 801-07118	168.000	17.00000	2,856.00	15.58000	2,617.44		
BARRICADE, TYPE III-A	LFT						
0111 801-07119	144.000	17.00000	2,448.00	15.58000	2,243.52		
BARRICADE, TYPE III-B	LFT						
0112 801-11662	200.000	9.00000	1,800.00	3.68000	736.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 12 IN.	LFT						
0113 801-11990	4.000	5,000.00000	20,000.00	6,000.00000	24,000.00		
TEMPORARY CURB RAMP	EACH						

Contract ID: B -44216-A **Counties:** MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 521 **Project(s):** 2200146

Contract Time: 07/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 801-12081	(1)	75,000.00000	75,000.00	100,000.00000	100,000.00		
PORTABLE SIGNAL	LS						
0115 801-12641	32.000	37.50000	1,200.00	90.00000	2,880.00		
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0116 801-12862	450.000	24.00000	10,800.00	55.00000	24,750.00		
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0117 802-09840	60.000	33.00000	1,980.00	50.00000	3,000.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0118 802-91122	7.000	250.00000	1,750.00	190.00000	1,330.00		
SIGN, GROUND MOUNTED, RESET	EACH						
0119 805-000161	1,416.000	37.00000	52,392.00	8.00000	11,328.00		
CONDUIT, PVC, 3 IN. SCHEDULE 80	LFT						
0120 805-000162	634.000	42.00000	26,628.00	9.00000	5,706.00		
CONDUIT, PVC, 5 IN. SCHEDULE 80	LFT						

Contract ID: B -44216-A **Counties:** MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 521 **Project(s):** 2200146

Contract Time: 07/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121 805-01842	5.000	2,200.00000	11,000.00	1,500.00000	7,500.00		
HANDHOLE, SIGNAL, TYPE 1	EACH						
0122 805-02150	8.000	1,000.00000	8,000.00	1,500.00000	12,000.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0123 805-02445	1.000	29,000.00000	29,000.00	26,000.00000	26,000.00		
CONTROLLER AND CABINET, TYPE P1	EACH						
0124 805-02645	5.000	1,800.00000	9,000.00	1,500.00000	7,500.00		
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0125 805-05405	1.000	1,100.00000	1,100.00	950.00000	950.00		
SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0126 805-10029	8.000	29.00000	232.00	11.25000	90.00		
CONDUIT, PVC, 1.25 IN.	LFT						
0127 805-11375	3.000	22,000.00000	66,000.00	25,000.00000	75,000.00		
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT	EACH						

Contract ID: B -44216-A **Counties:** MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 521 **Project(s):** 2200146

Contract Time: 07/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0128 805-11377	1.000	24,000.00000	24,000.00	30,000.00000	30,000.00		
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT	EACH						
0129 805-11383	4.000	1,000.00000	4,000.00	7,850.00000	31,400.00		
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	EACH						
0130 805-11813	310.000	35.00000	10,850.00	20.00000	6,200.00		
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0131 805-11815	334.000	29.00000	9,686.00	15.00000	5,010.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0132 805-11817	8.000	1,200.00000	9,600.00	1,100.00000	8,800.00		
PEDESTRIAN PUSH BUTTON, APS	EACH						
0133 805-12650	1.000	1,300.00000	1,300.00	1,100.00000	1,100.00		
SIGNAL POLE, PEDESTAL, 5 FT	EACH						

Contract ID: B -44216-A **Counties:** MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 521 **Project(s):** 2200146

Contract Time: 07/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0134 805-78205 TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	8.000 EACH	1,200.00000	9,600.00	1,250.00000	10,000.00		
0135 805-78412 SIGNAL POLE, PEDESTAL, 9 FT	3.000 EACH	1,600.00000	4,800.00	1,100.00000	3,300.00		
0136 805-78445 SIGNAL SERVICE	1.000 EACH	2,000.00000	2,000.00	2,250.00000	2,250.00		
0137 805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	42.000 LFT	5.00000	210.00	7.00000	294.00		
0138 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	2,420.000 LFT	4.50000	10,890.00	2.75000	6,655.00		
0139 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	943.000 LFT	5.00000	4,715.00	3.50000	3,300.50		
0140 805-78925 CONTROLLER CABINET FOUNDATION, TYPE P1	1.000 EACH	3,200.00000	3,200.00	3,775.00000	3,775.00		

Contract ID: B -44216-A **Counties:** MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 521 **Project(s):** 2200146

Contract Time: 07/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0141 807-02370 LIGHT STRUCTURE, REMOVE AND RESET	1.000 EACH	1,200.00000	1,200.00	5,250.00000	5,250.00		
0142 807-08612 HANDHOLE, RECTANGULAR	1.000 EACH	1,700.00000	1,700.00	2,100.00000	2,100.00		
0143 807-11712 WIRE, NO. 6 COPPER, 1/C	42.000 LFT	5.00000	210.00	2.65000	111.30		
0144 807-12184 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. DIAMETER X 72 IN.	1.000 EACH	3,000.00000	3,000.00	1,965.00000	1,965.00		
0145 807-86805 SERVICE POINT, TYPE I	1.000 EACH	9,000.00000	9,000.00	13,000.00000	13,000.00		
0146 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	5.000 EACH	150.00000	750.00	267.00000	1,335.00		

Contract ID: B -44216-A **Counties:** MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 521 **Project(s):** 2200146

Contract Time: 07/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0147 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	313.000 LFT	14.00000	4,382.00	14.53000	4,547.89		
0148 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	206.000 LFT	1.00000	206.00	1.04000	214.24		
0149 808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	309.000 LFT	1.10000	339.90	1.67000	516.03		
0150 808-12273 TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE, 4 IN.	577.000 LFT	3.00000	1,731.00	2.84000	1,638.68		
0151 808-12274 TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	151.000 LFT	4.00000	604.00	4.32000	652.32		
0152 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	1,024.000 LFT	1.10000	1,126.40	1.16000	1,187.84		

Contract ID: B -44216-A **Counties:** MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 521 **Project(s):** 2200146

Contract Time: 07/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0153 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	870.000 LFT	1.00000	870.00	1.04000	904.80		
0154 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	61.000 LFT	14.00000	854.00	13.84000	844.24		
0155 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	135.00000	675.00	216.00000	1,080.00		
0156 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1.000 EACH	250.00000	250.00	350.00000	350.00		
0157 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, ADA ACCESSIBLE SYMBOL	4.000 EACH	250.00000	1,000.00	528.00000	2,112.00		
0158 202-93995 SIGNAL POLE FOUNDATION, REMOVE	4.000 EACH	1,000.00000	4,000.00	700.00000	2,800.00		

Contract ID: B -44216-A **Counties:** MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 521 **Project(s):** 2200146

Contract Time: 07/27/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0159 202-93999	4.000	1,000.00000	4,000.00	1,200.00000	4,800.00		
SIGNAL POLE, REMOVE	EACH						
0160 202-95579	1.000	250.00000	250.00	320.00000	320.00		
SERVICE POINT, REMOVE	EACH						
0161 805-01300	1.000	5,500.00000	5,500.00	4,250.00000	4,250.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
Section Totals:			$4,967,952.80		$5,667,391.29		
Life Cycle Costs:							
Section Total with LCC:			$4,967,952.80		$5,667,391.29		
Contract Item Totals			**$4,967,952.80**		**$5,667,391.29**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$4,967,952.80**		**$5,667,391.29**		

( ) indicates item is bid as Lump Sum

Contract ID: B -44218-A **Counties:** JENNINGS

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 531 **Project(s):** 2200148

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

Contract Description: BRIDGE DECK REPLACEMENT

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	60,000.00000	60,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: B -44218-A **Counties:** JENNINGS

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 531 **Project(s):** 2200148

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	69,650.00000	69,650.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	50,000.00000	50,000.00				
CLEARING RIGHT-OF-WAY	LS						
0009 201-90788	(1)	5,000.00000	5,000.00				
DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0010 202-51328	(1)	200,000.00000	200,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0011 202-62420	424.000	80.00000	33,920.00				
BRIDGE RAILING, REMOVE	LFT						
0012 205-12108	10,915.000	1.00000	10,915.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	5,000.00000	5,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -44218-A **Counties:** JENNINGS

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 531 **Project(s):** 2200148

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 206-51230	80.000	250.00000	20,000.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0015 303-01180	8.000	500.00000	4,000.00				
COMPACTED AGGREGATE, NO. 53	TON						
0016 303-07449	4.000	1,000.00000	4,000.00				
COMPACTED AGGREGATE, NO. 73	TON						
0017 601-06035	82.000	80.00000	6,560.00				
GUARDRAIL, RESET	LFT						
0018 615-11538	10.000	500.00000	5,000.00				
PARKING BARRIER, TIMBER POST	EACH						
0019 616-02281	4.000	1,500.00000	6,000.00				
GROUT FOR RIPRAP	CYS						
0020 616-05688	111.000	220.00000	24,420.00				
RIPRAP, CLASS 1	TON						

Contract ID: B -44218-A **Counties:** JENNINGS

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 531 **Project(s):** 2200148

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 616-06401	19.000	210.00000	3,990.00				
RIPRAP, DUMPED , CLASS 1	TON						
0022 616-06401	36.000	160.00000	5,760.00				
RIPRAP, DUMPED , REVETMENT	TON						
0023 616-12246	198.000	9.00000	1,782.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0024 619-11052	(1)	177,500.00000	177,500.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0025 619-12459	(1)	2,500.00000	2,500.00				
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 1	LS						
0026 619-51859	(1)	10,000.00000	10,000.00				
COAT STEEL BRIDGE, BRIDGE NO. 1	LS						

Contract ID: B -44218-A **Counties:** JENNINGS

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 531 **Project(s):** 2200148

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 621-01004	2.000	1,000.00000	2,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0028 621-06565	1.000	400.00000	400.00				
MULCHING MATERIAL	TON						
0029 621-12612	10.000	500.00000	5,000.00				
SEED MIXTURE, FLOODPLAIN	LBS						
0030 621-52448	8.000	110.00000	880.00				
SIGN, 'DO NOT SPRAY'	EACH						
0031 628-11976	4.000	1,000.00000	4,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0032 628-12683	9.000	4,000.00000	36,000.00				
FIELD OFFICE, TYPE D	MOS						
0033 702-51005	2.400	4,400.00000	10,560.00				
CONCRETE, A, SUBSTRUCTURE	CYS						

Contract ID: B -44218-A **Counties:** JENNINGS

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 531 **Project(s):** 2200148

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 702-51010 CONCRETE, B, ABOVE FOOTINGS	2.500 CYS	4,200.00000	10,500.00				
0035 702-51863 FIELD DRILLED HOLE IN CONCRETE	114.000 EACH	100.00000	11,400.00				
0036 703-06029 REINFORCING BARS, EPOXY COATED	419.000 LBS	50.00000	20,950.00				
0037 703-08247 EMBEDDED GALVANIC ANODE	12.000 EACH	300.00000	3,600.00				
0038 706-04683 RAILING , STEEL	426.000 LFT	250.00000	106,500.00				
0039 709-51821 SURFACE SEAL , BRIDGE NO 1	(1) LS	10,000.00000	10,000.00				
0040 710-09158 PATCHING CONCRETE STRUCTURES	350.000 SFT	100.00000	35,000.00				

Contract ID: B -44218-A **Counties:** JENNINGS

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 531 **Project(s):** 2200148

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 711-05395	2.000	15,000.00000	30,000.00				
REPLACE , GUSSET PLATE	EACH						
0042 711-05395	2.000	22,000.00000	44,000.00				
REPLACE , LOWER CHORD	EACH						
0043 711-05728	2.000	12,000.00000	24,000.00				
REPAIR , GUSSET PLATE	EACH						
0044 711-05728	8.000	6,000.00000	48,000.00				
REPAIR , VERTICAL	EACH						
0045 711-51035	3,331.000	15.00000	49,965.00				
STRUCTURAL STEEL	LBS						
0046 711-51864	660.000	30.00000	19,800.00				
DRILLED HOLE	EACH						
0047 711-51866	358.000	60.00000	21,480.00				
RIVET, REMOVE	EACH						
0048 712-94080	2,532.000	63.00000	159,516.00				
TIMBER DECK	SFT						

Contract ID: B -44218-A **Counties:** JENNINGS

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 531 **Project(s):** 2200148

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 801-03290	4.000	210.00000	840.00				
CONSTRUCTION SIGN, TYPE C	EACH						
0050 801-04308	4.000	220.00000	880.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0051 801-06775	(1)	23,737.00000	23,737.00				
MAINTAINING TRAFFIC	LS						
0052 801-07118	24.000	15.00000	360.00				
BARRICADE, TYPE III-A	LFT						
0053 801-07119	30.000	16.00000	480.00				
BARRICADE, TYPE III-B	LFT						
0054 802-05701	88.000	50.00000	4,400.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0055 802-09838	45.000	50.00000	2,250.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

Contract ID: B -44218-A **Counties:** JENNINGS

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 531 **Project(s):** 2200148

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

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH	500.00000	500.00				
Section Totals:			$1,393,000.00				
Life Cycle Costs:							
Section Total with LCC:			$1,393,000.00				
Contract Item Totals			**$1,393,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,393,000.00**				

( ) indicates item is bid as Lump Sum

Contract ID: B -44942-A **Counties:** OWEN

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 541 **Project(s):** 2200869, 2300232

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

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) CLR INC		(3) CRACKERS DEMO LLC	
		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)	8,000.00000	8,000.00	22,500.00000	22,500.00	1,900.00000	1,900.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -44942-A **Counties:** OWEN

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 541 **Project(s):** 2200869, 2300232

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

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) CLR INC		(3) CRACKERS DEMO LLC	
		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)	20,000.00000	20,000.00	13,750.00000	13,750.00	37,000.00000	37,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	17,500.00000	17,500.00	5,500.00000	5,500.00	6,000.00000	6,000.00
CLEARING RIGHT-OF-WAY	LS						
0010 202-01000	(1)	2,500.00000	2,500.00	2,000.00000	2,000.00	2,750.00000	2,750.00
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0011 203-51223	67.000	65.00000	4,355.00	200.00000	13,400.00	160.00000	10,720.00
EXCAVATION, WATERWAY	CYS						
0012 205-11626	2.000	4,500.00000	9,000.00	7,500.00000	15,000.00	11,000.00000	22,000.00
PUMP AROUND	EACH						
0013 205-12108	18,022.000	1.00000	18,022.00	1.00000	18,022.00	1.00000	18,022.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -44942-A **Counties:** OWEN

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 541 **Project(s):** 2200869, 2300232

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

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) CLR INC		(3) CRACKERS DEMO LLC	
		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)	4,000.00000	4,000.00	1,000.00000	1,000.00	11,000.00000	11,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 301-12234	46.000	50.00000	2,300.00	120.00000	5,520.00	109.00000	5,014.00
COMPACTED AGGREGATE, NO. 53	CYS						
0016 601-06035	188.000	110.00000	20,680.00	25.00000	4,700.00	95.00000	17,860.00
GUARDRAIL, RESET	LFT						
0017 616-02281	8.000	400.00000	3,200.00	1,500.00000	12,000.00	960.00000	7,680.00
GROUT FOR RIPRAP	CYS						
0018 616-05689	300.000	105.00000	31,500.00	125.00000	37,500.00	130.00000	39,000.00
RIPRAP, CLASS 2	TON						
0019 616-06405	150.000	95.00000	14,250.00	225.00000	33,750.00	227.00000	34,050.00
RIPRAP, REVETMENT	TON						
0020 616-12246	542.000	4.00000	2,168.00	12.00000	6,504.00	2.34000	1,268.28
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: B -44942-A **Counties:** OWEN

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 541 **Project(s):** 2200869, 2300232

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

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) CLR INC		(3) CRACKERS DEMO LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 621-01004	2.000	550.00000	1,100.00	500.00000	1,000.00	1,000.00000	2,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0022 621-02356	1.000	85.00000	85.00	765.00000	765.00	1,000.00000	1,000.00
SEEDING WETLAND	LBS						
0023 621-06559	1,385.000	2.00000	2,770.00	1.90000	2,631.50	3.00000	4,155.00
MULCHED SEEDING, TYPE R	SYS						
0024 628-09403	6.000	2,100.00000	12,600.00	1,000.00000	6,000.00	5,500.00000	33,000.00
FIELD OFFICE, TYPE C	MOS						
0025 801-04308	2.000	80.00000	160.00	750.00000	1,500.00	325.00000	650.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0026 801-06625	40.000	80.00000	3,200.00	75.00000	3,000.00	120.00000	4,800.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0027 801-06640	34.000	135.00000	4,590.00	125.00000	4,250.00	185.00000	6,290.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -44942-A **Counties:** OWEN

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 541 **Project(s):** 2200869, 2300232

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

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 5 STAR COMPANY INC		(2) CLR INC		(3) CRACKERS DEMO LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 801-06645	2.000	50.00000	100.00	50.00000	100.00	110.00000	220.00
CONSTRUCTION SIGN, TYPE B	EACH						
0029 801-06775	(1)	18,500.00000	18,500.00	58,530.00000	58,530.00	10,225.00000	10,225.00
MAINTAINING TRAFFIC	LS						
0030 801-07118	48.000	6.00000	288.00	25.00000	1,200.00	16.00000	768.00
BARRICADE, TYPE III-A	LFT						
0031 801-07119	48.000	6.00000	288.00	25.00000	1,200.00	16.00000	768.00
BARRICADE, TYPE III-B	LFT						
Section Totals:			$201,162.00		$271,328.50		$278,146.28
Life Cycle Costs:							
Section Total with LCC:			$201,162.00		$271,328.50		$278,146.28
Contract Item Totals			**$201,162.00**		**$271,328.50**		**$278,146.28**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$201,162.00**		**$271,328.50**		**278,146.28**

( ) indicates item is bid as Lump Sum

Contract ID: B -44942-A **Counties:** OWEN

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 541 **Project(s):** 2200869, 2300232

Contract Time: 09/11/26 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.		(6) COLLOM EXCAVATING LLC	
		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)	10,000.00000	10,000.00	10,000.00000	10,000.00	16,000.00000	16,000.00
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 -44942-A **Counties:** OWEN

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 541 **Project(s):** 2200869, 2300232

Contract Time: 09/11/26 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.		(6) COLLOM EXCAVATING LLC	
		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)	20,000.00000	20,000.00	17,150.00000	17,150.00	28,000.00000	28,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	25,000.00000	25,000.00	6,860.00000	6,860.00	24,000.00000	24,000.00
CLEARING RIGHT-OF-WAY	LS						
0010 202-01000	(1)	20,000.00000	20,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0011 203-51223	67.000	200.00000	13,400.00	250.00000	16,750.00	250.00000	16,750.00
EXCAVATION, WATERWAY	CYS						
0012 205-11626	2.000	20,000.00000	40,000.00	10,000.00000	20,000.00	16,000.00000	32,000.00
PUMP AROUND	EACH						
0013 205-12108	18,022.000	1.00000	18,022.00	1.00000	18,022.00	1.00000	18,022.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -44942-A **Counties:** OWEN

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 541 **Project(s):** 2200869, 2300232

Contract Time: 09/11/26 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.		(6) COLLOM EXCAVATING LLC	
		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	1,300.00000	1,300.00	15,005.00000	15,005.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0015 301-12234	46.000	150.00000	6,900.00	200.00000	9,200.00	110.00000	5,060.00
COMPACTED AGGREGATE, NO. 53	CYS						
0016 601-06035	188.000	50.00000	9,400.00	41.42000	7,786.96	110.00000	20,680.00
GUARDRAIL, RESET	LFT						
0017 616-02281	8.000	300.00000	2,400.00	850.00000	6,800.00	5,000.00000	40,000.00
GROUT FOR RIPRAP	CYS						
0018 616-05689	300.000	250.00000	75,000.00	200.00000	60,000.00	165.00000	49,500.00
RIPRAP, CLASS 2	TON						
0019 616-06405	150.000	200.00000	30,000.00	170.00000	25,500.00	165.00000	24,750.00
RIPRAP, REVETMENT	TON						
0020 616-12246	542.000	15.00000	8,130.00	3.50000	1,897.00	7.50000	4,065.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: B -44942-A **Counties:** OWEN

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 541 **Project(s):** 2200869, 2300232

Contract Time: 09/11/26 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.		(6) COLLOM EXCAVATING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	621-01004	2.000	750.00000	1,500.00	1,000.00000	2,000.00	1,000.00000	2,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0022	621-02356	1.000	1,100.00000	1,100.00	1,000.00000	1,000.00	1,000.00000	1,000.00
SEEDING WETLAND		LBS						
0023	621-06559	1,385.000	2.00000	2,770.00	16.00000	22,160.00	4.00000	5,540.00
MULCHED SEEDING, TYPE R		SYS						
0024	628-09403	6.000	2,500.00000	15,000.00	3,200.00000	19,200.00	1,500.00000	9,000.00
FIELD OFFICE, TYPE C		MOS						
0025	801-04308	2.000	181.00000	362.00	75.00000	150.00	75.00000	150.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0026	801-06625	40.000	187.00000	7,480.00	75.00000	3,000.00	75.00000	3,000.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0027	801-06640	34.000	216.00000	7,344.00	125.00000	4,250.00	125.00000	4,250.00
CONSTRUCTION SIGN, TYPE A		EACH						

Contract ID: B -44942-A **Counties:** OWEN

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 541 **Project(s):** 2200869, 2300232

Contract Time: 09/11/26 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.		(6) COLLOM EXCAVATING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 801-06645	2.000	152.00000	304.00	40.00000	80.00	40.00000	80.00
CONSTRUCTION SIGN, TYPE B	EACH						
0029 801-06775	(1)	20,000.00000	20,000.00	79,408.04000	79,408.04	40,000.00000	40,000.00
MAINTAINING TRAFFIC	LS						
0030 801-07118	48.000	12.00000	576.00	5.00000	240.00	5.00000	240.00
BARRICADE, TYPE III-A	LFT						
0031 801-07119	48.000	12.00000	576.00	5.00000	240.00	5.00000	240.00
BARRICADE, TYPE III-B	LFT						
Section Totals:			$340,270.00		$343,000.00		$374,338.00
Life Cycle Costs:							
Section Total with LCC:			$340,270.00		$343,000.00		$374,338.00
Contract Item Totals			**$340,270.00**		**$343,000.00**		**$374,338.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$340,270.00**		**$343,000.00**		**374,338.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -45541-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 551 **Project(s):** 2300234

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		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)	19,500.00000	19,500.00	15,000.00000	15,000.00	13,000.00000	13,000.00
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 -45541-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 551 **Project(s):** 2300234

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	19,250.00000	19,250.00	25,000.00000	25,000.00	23,500.00000	23,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	1,975.00000	1,975.00	1,000.00000	1,000.00	14,000.00000	14,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 203-02000	161.000	64.00000	10,304.00	75.00000	12,075.00	55.00000	8,855.00
EXCAVATION, COMMON	CYS						
0012 205-12108	12,100.000	1.00000	12,100.00	1.00000	12,100.00	1.00000	12,100.00
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	1,200.00000	1,200.00	1,000.00000	1,000.00	7,500.00000	7,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014 206-51235	(1)	7,500.00000	7,500.00	5,000.00000	5,000.00	17,500.00000	17,500.00
COFFERDAM	LS						

Contract ID: B -45541-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 551 **Project(s):** 2300234

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		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 207-09935	34.000	55.00000	1,870.00	175.00000	5,950.00	73.50000	2,499.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0016 214-12239	176.000	10.00000	1,760.00	10.00000	1,760.00	3.75000	660.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0017 302-06464	44.000	180.00000	7,920.00	200.00000	8,800.00	150.00000	6,600.00
SUBBASE FOR PCCP	CYS						
0018 304-12623	19.000	490.00000	9,310.00	600.00000	11,400.00	552.00000	10,488.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0019 306-08043	593.000	6.00000	3,558.00	15.00000	8,895.00	4.00000	2,372.00
MILLING, TRANSITION	SYS						
0020 401-000002	49.000	375.00000	18,375.00	330.00000	16,170.00	448.00000	21,952.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0021 401-11526	540.000	2.30000	1,242.00	2.30000	1,242.00	6.50000	3,510.00
JOINT ADHESIVE	LFT						
0022 406-05521	660.000	0.50000	330.00	0.50000	330.00	0.30000	198.00
ASPHALT FOR TACK COAT	SYS						

Contract ID: B -45541-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 551 **Project(s):** 2300234

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 605-06090	20.000	125.00000	2,500.00	20.00000	400.00	160.00000	3,200.00
CURB, INTEGRAL CONCRETE , MODIFIED	LFT						
0024 609-06259	176.000	285.00000	50,160.00	150.00000	26,400.00	210.00000	36,960.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0025 616-02281	16.000	600.00000	9,600.00	500.00000	8,000.00	380.00000	6,080.00
GROUT FOR RIPRAP	CYS						
0026 616-06396	141.000	110.00000	15,510.00	150.00000	21,150.00	105.00000	14,805.00
RIPRAP , REVETMENT, PARTIALLY GROUTED	TON						
0027 616-12246	234.000	12.50000	2,925.00	5.00000	1,170.00	3.85000	900.90
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0028 621-01004	2.000	195.00000	390.00	250.00000	500.00	1,000.00000	2,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0029 621-06559	890.000	1.90000	1,691.00	7.00000	6,230.00	9.00000	8,010.00
MULCHED SEEDING, TYPE R	SYS						

Contract ID: B -45541-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 551 **Project(s):** 2300234

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 628-11976	2.000	100.00000	200.00	100.00000	200.00	750.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0031 628-12683	8.000	1,000.00000	8,000.00	3,200.00000	25,600.00	3,200.00000	25,600.00
FIELD OFFICE, TYPE D	MOS						
0032 702-51863	278.000	17.50000	4,865.00	20.00000	5,560.00	22.00000	6,116.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0033 703-06029	10,094.000	2.00000	20,188.00	2.00000	20,188.00	1.90000	19,178.60
REINFORCING BARS, EPOXY COATED	LBS						
0034 709-51821	(1)	450.00000	450.00	2,500.00000	2,500.00	500.00000	500.00
SURFACE SEAL	LS						
0035 710-09158	50.000	60.00000	3,000.00	50.00000	2,500.00	129.86000	6,493.00
PATCHING CONCRETE STRUCTURES	SFT						
0036 711-91981	2.000	1,500.00000	3,000.00	3,500.00000	7,000.00	1,850.00000	3,700.00
TIE ROD	EACH						

Contract ID: B -45541-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 551 **Project(s):** 2300234

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		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 722-000134	209.000	260.00000	54,340.00	150.00000	31,350.00	250.00000	52,250.00
BRIDGE DECK OVERLAY, RIGID	SYS						
0038 722-01066	209.000	220.00000	45,980.00	150.00000	31,350.00	220.00000	45,980.00
HYDRODEMOLITION	SYS						
0039 722-12380	5,050.000	1.00000	5,050.00	1.00000	5,050.00	1.00000	5,050.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0040 722-12464	209.000	32.00000	6,688.00	10.00000	2,090.00	20.00000	4,180.00
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0041 722-12732	385.000	15.00000	5,775.00	5.00000	1,925.00	10.00000	3,850.00
LONGITUDINAL GROOVING	SYS						
0042 722-51401	86.000	30.00000	2,580.00	0.01000	0.86	50.00000	4,300.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0043 722-51874	76.000	30.00000	2,280.00	150.00000	11,400.00	26.50000	2,014.00
OVERLAY DAM	SFT						

Contract ID: B -45541-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 551 **Project(s):** 2300234

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		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 801-04308	12.000	198.00000	2,376.00	312.00000	3,744.00	312.00000	3,744.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0045 801-06625	45.000	95.00000	4,275.00	118.00000	5,310.00	118.00000	5,310.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0046 801-06640	4.000	750.00000	3,000.00	185.00000	740.00	185.00000	740.00
CONSTRUCTION SIGN, TYPE A	EACH						
0047 801-06645	2.000	150.00000	300.00	110.00000	220.00	110.00000	220.00
CONSTRUCTION SIGN, TYPE B	EACH						
0048 801-06775	(1)	9,948.00000	9,948.00	71,177.74000	71,177.74	65,000.00000	65,000.00
MAINTAINING TRAFFIC	LS						
0049 801-07118	72.000	15.00000	1,080.00	16.00000	1,152.00	16.00000	1,152.00
BARRICADE, TYPE III-A	LFT						
0050 801-07119	96.000	16.00000	1,536.00	16.00000	1,536.00	16.00000	1,536.00
BARRICADE, TYPE III-B	LFT						

Contract ID: B -45541-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 551 **Project(s):** 2300234

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) E & B PAVING LLC		(3) RAGLE, INC.	
		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 808-12764	68.000	1.25000	85.00	1.30000	88.40	1.30000	88.40
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0052 808-75007	540.000	1.25000	675.00	0.90000	486.00	0.90000	486.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0053 808-75047	270.000	1.25000	337.50	0.90000	243.00	0.90000	243.00
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0054 808-75996	10.000	25.00000	250.00	1.00000	10.00	17.50000	175.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$385,235.50		$421,000.00		$476,102.90
Life Cycle Costs:							
Section Total with LCC:			$385,235.50		$421,000.00		$476,102.90
Contract Item Totals			**$385,235.50**		**$421,000.00**		**$476,102.90**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$385,235.50**		**$421,000.00**		**476,102.90**

Contract ID: B -45541-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 551 **Project(s):** 2300234

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

Contract Description: BRIDGE DECK OVERLAY

( ) indicates item is bid as Lump Sum

Contract ID: B -45541-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 551 **Project(s):** 2300234

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	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 -45541-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 551 **Project(s):** 2300234

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) PONTEM CONTRACTORS INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	24,000.00000	24,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	14,000.00000	14,000.00				
CLEARING RIGHT-OF-WAY	LS						
0011 203-02000	161.000	65.67000	10,572.87				
EXCAVATION, COMMON	CYS						
0012 205-12108	12,100.000	1.00000	12,100.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	3,543.56000	3,543.56				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014 206-51235	(1)	63,511.93000	63,511.93				
COFFERDAM	LS						

Contract ID: B -45541-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 551 **Project(s):** 2300234

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC 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 207-09935	34.000	53.23000	1,809.82				
SUBGRADE TREATMENT, TYPE IC	SYS						
0016 214-12239	176.000	8.92000	1,569.92				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0017 302-06464	44.000	192.82000	8,484.08				
SUBBASE FOR PCCP	CYS						
0018 304-12623	19.000	804.00000	15,276.00				
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0019 306-08043	593.000	5.80000	3,439.40				
MILLING, TRANSITION	SYS						
0020 401-000002	49.000	470.40000	23,049.60				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0021 401-11526	540.000	6.83000	3,688.20				
JOINT ADHESIVE	LFT						

Contract ID: B -45541-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 551 **Project(s):** 2300234

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC 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 406-05521	660.000	0.32000	211.20				
ASPHALT FOR TACK COAT	SYS						
0023 605-06090	20.000	191.38000	3,827.60				
CURB, INTEGRAL CONCRETE , MODIFIED	LFT						
0024 609-06259	176.000	248.24000	43,690.24				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0025 616-02281	16.000	612.23000	9,795.68				
GROUT FOR RIPRAP	CYS						
0026 616-06396	141.000	68.43000	9,648.63				
RIPRAP , REVETMENT, PARTIALLY GROUTED	TON						
0027 616-12246	234.000	5.79000	1,354.86				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0028 621-01004	2.000	262.50000	525.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -45541-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 551 **Project(s):** 2300234

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC 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 621-06559	890.000	7.35000	6,541.50				
MULCHED SEEDING, TYPE R	SYS						
0030 628-11976	2.000	1,043.26000	2,086.52				
COMPUTER SYSTEM EQUIPMENT	EACH						
0031 628-12683	8.000	3,733.23000	29,865.84				
FIELD OFFICE, TYPE D	MOS						
0032 702-51863	278.000	18.38000	5,109.64				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0033 703-06029	10,094.000	1.50000	15,141.00				
REINFORCING BARS, EPOXY COATED	LBS						
0034 709-51821	(1)	3,561.52000	3,561.52				
SURFACE SEAL	LS						
0035 710-09158	50.000	202.28000	10,114.00				
PATCHING CONCRETE STRUCTURES	SFT						

Contract ID: B -45541-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 551 **Project(s):** 2300234

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 711-91981	2.000	4,000.89000	8,001.78				
TIE ROD	EACH						
0037 722-000134	209.000	186.39000	38,955.51				
BRIDGE DECK OVERLAY, RIGID	SYS						
0038 722-01066	209.000	203.11000	42,449.99				
HYDRODEMOLITION	SYS						
0039 722-12380	5,050.000	1.00000	5,050.00				
BRIDGE DECK OVERLAY BUDGET	DOL						
0040 722-12464	209.000	18.24000	3,812.16				
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0041 722-12732	385.000	16.07000	6,186.95				
LONGITUDINAL GROOVING	SYS						
0042 722-51401	86.000	72.28000	6,216.08				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						

Contract ID: B -45541-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 551 **Project(s):** 2300234

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) PONTEM CONTRACTORS INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	722-51874	76.000	77.42000	5,883.92				
OVERLAY DAM		SFT						
0044	801-04308	12.000	327.60000	3,931.20				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0045	801-06625	45.000	123.90000	5,575.50				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0046	801-06640	4.000	194.25000	777.00				
CONSTRUCTION SIGN, TYPE A		EACH						
0047	801-06645	2.000	115.50000	231.00				
CONSTRUCTION SIGN, TYPE B		EACH						
0048	801-06775	(1)	12,563.44000	12,563.44				
MAINTAINING TRAFFIC		LS						
0049	801-07118	72.000	16.80000	1,209.60				
BARRICADE, TYPE III-A		LFT						

Contract ID: B -45541-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 551 **Project(s):** 2300234

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PONTEM CONTRACTORS INC 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 801-07119	96.000	16.80000	1,612.80				
BARRICADE, TYPE III-B	LFT						
0051 808-12764	68.000	1.37000	93.16				
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0052 808-75007	540.000	0.95000	513.00				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0053 808-75047	270.000	0.95000	256.50				
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0054 808-75996	10.000	15.48000	154.80				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$480,000.00				
Life Cycle Costs:							
Section Total with LCC:			$480,000.00				
Contract Item Totals			**$480,000.00**				
Contract Time Totals							

Contract ID: B -45541-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 551 **Project(s):** 2300234

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

Contract Description: BRIDGE DECK OVERLAY

Contract Life Cycle Costs Totals		**$0.00**	
Contract Grand Totals		**$480,000.00**	

( ) indicates item is bid as Lump Sum

Contract ID: B -45637-A **Counties:** ALLEN

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 561 **Project(s):** 2400498, 2400499, 2400506, 2400507, 2400508, 2400509

Contract Time: 08/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) PIONEER ASSOCIATES INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,000.00000	3,000.00	1,000.00000	1,000.00	6,000.00000	6,000.00
CONSTRUCTION ENGINEERING	LS						
0002 106-12979	6.000	2.00000	12.00	2.00000	12.00	2.00000	12.00
E-TICKET INCENTIVE	EACH						
0003 107-12976	12,000.000	1.00000	12,000.00	1.00000	12,000.00	1.00000	12,000.00
RAILROAD FLAGGING BUDGET	DOL						
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 -45637-A **Counties:** ALLEN

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 561 **Project(s):** 2400498, 2400499, 2400506, 2400507, 2400508, 2400509

Contract Time: 08/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) PIONEER ASSOCIATES INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS	**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 110-01001	(1)	52,300.00000	52,300.00	79,875.00000	79,875.00	61,465.75000	61,465.75
MOBILIZATION AND DEMOBILIZATION	LS						
0010 722-51852	725.000	5.00000	3,625.00	70.00000	50,750.00	150.00000	108,750.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0011 724-12420	164.000	313.20000	51,364.80	450.00000	73,800.00	1,200.00000	196,800.00
BRIDGE JOINT NOSING	SFT						
0012 724-12779	780.000	101.30000	79,014.00	210.00000	163,800.00	60.00000	46,800.00
BRIDGE EXPANSION JOINT SEAL, TYPE PCF, REPLACE	LFT						
0013 801-06209	125,276.000	1.71000	214,221.96	0.75000	93,957.00	1.00000	125,276.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0014 801-06640	120.000	209.00000	25,080.00	210.00000	25,200.00	250.00000	30,000.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -45637-A **Counties:** ALLEN

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 561 **Project(s):** 2400498, 2400499, 2400506, 2400507, 2400508, 2400509

Contract Time: 08/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) PIONEER ASSOCIATES INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 801-06710	50.000	15.00000	750.00	15.00000	750.00	25.00000	1,250.00
FLASHING ARROW SIGN	DAY						
0016 801-06775	(1)	158,290.00000	158,290.00	153,500.00000	153,500.00	380,000.00000	380,000.00
MAINTAINING TRAFFIC	LS						
0017 801-07118	300.000	15.56000	4,668.00	16.00000	4,800.00	15.00000	4,500.00
BARRICADE, TYPE III-A	LFT						
0018 801-11642	4.000	3,348.00000	13,392.00	3,350.00000	13,400.00	3,000.00000	12,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0019 801-12042	136.000	25.00000	3,400.00	220.00000	29,920.00	200.00000	27,200.00
TRUCK MOUNTED ATTENUATOR	DAY						
0020 801-12324	144.000	60.00000	8,640.00	60.00000	8,640.00	60.00000	8,640.00
LAW ENFORCEMENT OFFICER	HRS						
0021 801-12930	20.000	909.00000	18,180.00	1,000.00000	20,000.00	1,250.00000	25,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						

Contract ID: B -45637-A **Counties:** ALLEN

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 561 **Project(s):** 2400498, 2400499, 2400506, 2400507, 2400508, 2400509

Contract Time: 08/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) PIONEER ASSOCIATES INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 808-06716	50,830.000	0.59000	29,989.70	0.59000	29,989.70	1.00000	50,830.00
LINE, REMOVE	LFT						
0023 808-10038	272.000	13.49000	3,669.28	13.50000	3,672.00	20.00000	5,440.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0024 808-10049	19,796.000	0.89000	17,618.44	0.90000	17,816.40	1.25000	24,745.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0025 808-10057	6,961.000	0.89000	6,195.29	0.90000	6,264.90	1.25000	8,701.25
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0026 808-75055	6,065.000	6.13000	37,178.45	6.15000	37,299.75	9.00000	54,585.00
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
Section Totals:			$742,593.92		$826,451.75		$1,190,000.00
Life Cycle Costs:							
Section Total with LCC:			$742,593.92		$826,451.75		$1,190,000.00
Contract Item Totals			**$742,593.92**		**$826,451.75**		**$1,190,000.00**

Contract ID: B -45637-A **Counties:** ALLEN

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 561 **Project(s):** 2400498, 2400499, 2400506, 2400507, 2400508, 2400509

Contract Time: 08/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$742,593.92**	**$826,451.75**	**1,190,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -45637-A **Counties:** ALLEN

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 561 **Project(s):** 2400498, 2400499, 2400506, 2400507, 2400508, 2400509

Contract Time: 08/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) R L MCCOY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,500.00000	6,500.00	10,000.00000	10,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 106-12979	6.000	2.00000	12.00	2.00000	12.00		
E-TICKET INCENTIVE	EACH						
0003 107-12976	12,000.000	1.00000	12,000.00	1.00000	12,000.00		
RAILROAD FLAGGING BUDGET	DOL						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0006 109-08443	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: B -45637-A **Counties:** ALLEN

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 561 **Project(s):** 2400498, 2400499, 2400506, 2400507, 2400508, 2400509

Contract Time: 08/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) R L MCCOY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS	**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 110-01001	(1)	63,521.61000	63,521.61	135,000.00000	135,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 722-51852	725.000	100.00000	72,500.00	98.00000	71,050.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0011 724-12420	164.000	550.00000	90,200.00	520.00000	85,280.00		
BRIDGE JOINT NOSING	SFT						
0012 724-12779	780.000	125.00000	97,500.00	275.00000	214,500.00		
BRIDGE EXPANSION JOINT SEAL, TYPE PCF, REPLACE	LFT						
0013 801-06209	125,276.000	2.25000	281,871.00	2.25000	281,871.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0014 801-06640	120.000	250.00000	30,000.00	250.00000	30,000.00		
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: B -45637-A **Counties:** ALLEN

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 561 **Project(s):** 2400498, 2400499, 2400506, 2400507, 2400508, 2400509

Contract Time: 08/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS

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) R L MCCOY INC Unit Price	(5) R L MCCOY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 801-06710	50.000	25.00000	1,250.00	25.00000	1,250.00		
FLASHING ARROW SIGN	DAY						
0016 801-06775	(1)	326,791.25000	326,791.25	250,000.00000	250,000.00		
MAINTAINING TRAFFIC	LS						
0017 801-07118	300.000	15.00000	4,500.00	15.00000	4,500.00		
BARRICADE, TYPE III-A	LFT						
0018 801-11642	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0019 801-12042	136.000	690.00000	93,840.00	450.00000	61,200.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0020 801-12324	144.000	60.00000	8,640.00	60.00000	8,640.00		
LAW ENFORCEMENT OFFICER	HRS						
0021 801-12930	20.000	1,250.00000	25,000.00	1,250.00000	25,000.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						

Contract ID: B -45637-A **Counties:** ALLEN

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 561 **Project(s):** 2400498, 2400499, 2400506, 2400507, 2400508, 2400509

Contract Time: 08/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS

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) R L MCCOY INC Unit Price	(5) R L MCCOY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPAIR OR REPLACE JOINTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 808-06716	50,830.000	1.00000	50,830.00	1.00000	50,830.00		
LINE, REMOVE	LFT						
0023 808-10038	272.000	20.00000	5,440.00	20.00000	5,440.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0024 808-10049	19,796.000	1.25000	24,745.00	1.25000	24,745.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0025 808-10057	6,961.000	1.25000	8,701.25	1.25000	8,701.25		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0026 808-75055	6,065.000	9.00000	54,585.00	9.00000	54,585.00		
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
Section Totals:			$1,270,432.11		$1,346,609.25		
Life Cycle Costs:							
Section Total with LCC:			$1,270,432.11		$1,346,609.25		
Contract Item Totals			**$1,270,432.11**		**$1,346,609.25**		

Contract ID: B -45637-A **Counties:** ALLEN

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 561 **Project(s):** 2400498, 2400499, 2400506, 2400507, 2400508, 2400509

Contract Time: 08/29/26 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$1,270,432.11**	**$1,346,609.25**

( ) indicates item is bid as Lump Sum

Contract ID: B -45899-A **Counties:** FULTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 571 **Project(s):** 1700080, 1700081

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(3) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	35,000.00000	35,000.00	50,000.00000	50,000.00	31,000.00000	31,000.00
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: B -45899-A **Counties:** FULTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 571 **Project(s):** 1700080, 1700081

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., 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 109-09489	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)	112,500.00000	112,500.00	135,000.00000	135,000.00	459,420.00000	459,420.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-02245	1.000	1,000.00000	1,000.00	27,000.00000	27,000.00	987.00000	987.00
TREE, 6 IN., REMOVE	EACH						
0012 201-52370	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00	67,000.00000	67,000.00
CLEARING RIGHT-OF-WAY	LS						
0013 202-51330	(1)	30,000.00000	30,000.00	120,000.00000	120,000.00	68,110.00000	68,110.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0014 202-74035	6.000	50.00000	300.00	150.00000	900.00	100.00000	600.00
SIGN, REMOVE	EACH						

Contract ID: B -45899-A **Counties:** FULTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 571 **Project(s):** 1700080, 1700081

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., 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	202-94747	5.000	50.00000	250.00	150.00000	750.00	191.00000	955.00
POST, REMOVE		EACH						
0016	203-02000	260.000	60.00000	15,600.00	80.00000	20,800.00	123.90000	32,214.00
EXCAVATION, COMMON		CYS						
0017	203-02070	84.000	70.00000	5,880.00	0.25000	21.00	37.90000	3,183.60
BORROW		CYS						
0018	205-11626	2.000	15,000.00000	30,000.00	1.00000	2.00	1,370.00000	2,740.00
PUMP AROUND		EACH						
0019	205-12108	32,073.000	1.00000	32,073.00	1.00000	32,073.00	1.00000	32,073.00
STORMWATER MANAGEMENT BUDGET		DOL						
0020	205-12616	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	40,725.00000	40,725.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0021	206-51220	70.000	120.00000	8,400.00	85.00000	5,950.00	123.90000	8,673.00
EXCAVATION, WET		CYS						
0023	207-09935	1,230.000	50.00000	61,500.00	40.00000	49,200.00	51.80000	63,714.00
SUBGRADE TREATMENT, TYPE IC		SYS						

Contract ID: B -45899-A **Counties:** FULTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 571 **Project(s):** 1700080, 1700081

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(3) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 211-09268	1,083.000	220.00000	238,260.00	190.00000	205,770.00	277.10000	300,099.30
STRUCTURE BACKFILL, TYPE 5	CYS						
0025 214-11796	1,230.000	5.00000	6,150.00	2.50000	3,075.00	3.60000	4,428.00
GEOGRID, TYPE IB	SYS						
0026 301-12232	41.000	150.00000	6,150.00	525.00000	21,525.00	172.80000	7,084.80
COMPACTED AGGREGATE, NO. 5	CYS						
0027 301-12234	41.000	140.00000	5,740.00	500.00000	20,500.00	172.80000	7,084.80
COMPACTED AGGREGATE, NO. 53	CYS						
0028 303-07449	200.000	88.00000	17,600.00	45.00000	9,000.00	76.90000	15,380.00
COMPACTED AGGREGATE, NO. 73	TON						
0029 306-08034	753.000	15.00000	11,295.00	15.00000	11,295.00	4.40000	3,313.20
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 401-000002	100.000	180.00000	18,000.00	278.00000	27,800.00	215.00000	21,500.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						

Contract ID: B -45899-A **Counties:** FULTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 571 **Project(s):** 1700080, 1700081

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-000038	79.000	160.00000	12,640.00	275.00000	21,725.00	210.00000	16,590.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0032 401-000047	243.000	120.00000	29,160.00	210.00000	51,030.00	180.00000	43,740.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0033 401-11526	1,619.000	1.00000	1,619.00	0.50000	809.50	0.50000	809.50
JOINT ADHESIVE	LFT						
0034 406-05521	1,015.000	2.00000	2,030.00	2.25000	2,283.75	2.40000	2,436.00
ASPHALT FOR TACK COAT	SYS						
0035 501-06323	285.000	150.00000	42,750.00	140.00000	39,900.00	253.60000	72,276.00
QC/QA-PCCP, 12 IN.	SYS						
0036 503-05240	410.000	25.00000	10,250.00	30.00000	12,300.00	23.50000	9,635.00
D-1 CONTRACTION JOINT	LFT						
0037 601-01522	1.000	3,140.00000	3,140.00	3,140.00000	3,140.00	3,400.00000	3,400.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						

Contract ID: B -45899-A **Counties:** FULTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 571 **Project(s):** 1700080, 1700081

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(3) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 601-01700	1.000 EACH	3,090.00000	3,090.00	3,090.00000	3,090.00	3,000.00000	3,000.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 1							
0039 601-01740	1.000 EACH	3,100.00000	3,100.00	3,100.00000	3,100.00	3,150.00000	3,150.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 4							
0040 601-02241	669.000 LFT	3.00000	2,007.00	3.00000	2,007.00	6.50000	4,348.50
GUARDRAIL, REMOVE							
0041 601-12289	7.000 EACH	1,223.00000	8,561.00	1,223.00000	8,561.00	1,000.00000	7,000.00
GUARDRAIL HEIGHT TRANSITION, MGS							
0042 601-12291	7.000 EACH	3,209.00000	22,463.00	3,209.00000	22,463.00	3,625.00000	25,375.00
GUARDRAIL TRANSITION, MGS WITH CURB							
0043 605-06120	305.000 LFT	70.00000	21,350.00	35.00000	10,675.00	68.50000	20,892.50
CURB, CONCRETE							
0044 615-06490	13.000 EACH	130.00000	1,690.00	126.00000	1,638.00	200.00000	2,600.00
RIGHT-OF-WAY MARKER							

Contract ID: B -45899-A **Counties:** FULTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 571 **Project(s):** 1700080, 1700081

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(3) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 615-06505	4.000	975.00000	3,900.00	975.00000	3,900.00	950.00000	3,800.00
MONUMENT, TYPE B	EACH						
0046 616-05688	211.000	175.00000	36,925.00	125.00000	26,375.00	221.10000	46,652.10
RIPRAP, CLASS 1	TON						
0047 616-06405	219.000	130.00000	28,470.00	94.50000	20,695.50	163.60000	35,828.40
RIPRAP, REVETMENT	TON						
0048 616-12246	431.000	5.00000	2,155.00	1.50000	646.50	4.80000	2,068.80
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049 616-12249	291.000	5.00000	1,455.00	3.00000	873.00	7.20000	2,095.20
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0050 621-01004	2.000	425.00000	850.00	425.00000	850.00	425.00000	850.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051 621-06559	1,464.000	10.00000	14,640.00	3.84000	5,621.76	3.84000	5,621.76
MULCHED SEEDING, TYPE R	SYS						

Contract ID: B -45899-A **Counties:** FULTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 571 **Project(s):** 1700080, 1700081

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(3) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 621-12612	2.000	500.00000	1,000.00	444.00000	888.00	444.00000	888.00
SEED MIXTURE, FLOODPLAIN	LBS						
0053 628-09403	12.000	2,000.00000	24,000.00	2,800.00000	33,600.00	3,300.00000	39,600.00
FIELD OFFICE, TYPE C	MOS						
0054 703-06029	7,810.000	2.00000	15,620.00	2.00000	15,620.00	2.40000	18,744.00
REINFORCING BARS, EPOXY COATED	LBS						
0055 706-08496	262.000	245.00000	64,190.00	175.00000	45,850.00	253.60000	66,443.20
REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0056 706-09960	122.000	600.00000	73,200.00	175.00000	21,350.00	187.00000	22,814.00
RAILING, CONCRETE TYPE FC	LFT						
0057 706-11620	8.000	6,000.00000	48,000.00	3,800.00000	30,400.00	2,500.00000	20,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0058 709-51821	(1)	5,000.00000	5,000.00	1.00000	1.00	1.00000	1.00
SURFACE SEAL , BRIDGE NO 1	LS						

Contract ID: B -45899-A **Counties:** FULTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 571 **Project(s):** 1700080, 1700081

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(3) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 723-12840 STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 360 IN. X 144 IN.	84.000 LFT	11,000.00000	924,000.00	12,450.00000	1,045,800.00	12,387.00000	1,040,508.00
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	16.000 EACH	200.00000	3,200.00	200.00000	3,200.00	241.00000	3,856.00
0062 801-06625 DETOUR ROUTE MARKER ASSEMBLY	72.000 EACH	75.00000	5,400.00	75.00000	5,400.00	139.00000	10,008.00
0063 801-06640 CONSTRUCTION SIGN, TYPE A	18.000 EACH	135.00000	2,430.00	135.00000	2,430.00	179.00000	3,222.00
0064 801-06775 MAINTAINING TRAFFIC	(1) LS	30,000.00000	30,000.00	25,000.00000	25,000.00	3,000.00000	3,000.00
0065 801-07118 BARRICADE, TYPE III-A	96.000 LFT	13.00000	1,248.00	13.00000	1,248.00	14.41000	1,383.36
0066 801-07119 BARRICADE, TYPE III-B	136.000 LFT	13.00000	1,768.00	13.00000	1,768.00	14.41000	1,959.76

Contract ID: B -45899-A **Counties:** FULTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 571 **Project(s):** 1700080, 1700081

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(3) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 802-04893	4.000	360.00000	1,440.00	360.00000	1,440.00	375.00000	1,500.00
REFERENCE POST	EACH						
0068 802-05704	162.000	24.00000	3,888.00	24.00000	3,888.00	19.00000	3,078.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0069 802-09838	42.000	51.00000	2,142.00	51.00000	2,142.00	36.00000	1,512.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0070 808-12764	60.000	2.50000	150.00	2.50000	150.00	1.43000	85.80
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0071 808-75007	876.000	2.00000	1,752.00	2.00000	1,752.00	1.01000	884.76
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0072 808-75047	438.000	2.00000	876.00	2.00000	876.00	1.01000	442.38
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: B -45899-A **Counties:** FULTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 571 **Project(s):** 1700080, 1700081

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., 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 808-75996	7.000	20.00000	140.00	86.89000	608.23	56.00000	392.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0074 808-75998	7.000	100.00000	700.00	100.00000	700.00	88.91000	622.37
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0075 206-51235	(1)	15,000.00000	15,000.00	180,000.00000	180,000.00	286,000.00000	286,000.00
COFFERDAM , BRIDGE NO. 1	LS						
0076 206-51235	(1)	67,768.00000	67,768.00	160,000.00000	160,000.00	286,000.00000	286,000.00
COFFERDAM , BRIDGE NO. 2	LS						
0077 202-51330	(1)	22,237.00000	22,237.00	110,000.00000	110,000.00	68,110.00000	68,110.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2	LS						
0078 709-51821	(1)	5,000.00000	5,000.00	1.00000	1.00	1.00000	1.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0079 714-000086	3,980.000	5.00000	19,900.00	7.00000	27,860.00	9.15000	36,417.00
WATERPROOFING MEMBRANE, TYPE 2	SFT						

Contract ID: B -45899-A **Counties:** FULTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 571 **Project(s):** 1700080, 1700081

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) MILESTONE CONTRACTORS LP		(3) RIETH-RILEY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,250,000.00		$2,734,325.24		$3,399,934.09
Life Cycle Costs:							
Section Total with LCC:			$2,250,000.00		$2,734,325.24		$3,399,934.09
Contract Item Totals			**$2,250,000.00**		**$2,734,325.24**		**$3,399,934.09**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,250,000.00**		**$2,734,325.24**		**3,399,934.09**

( ) indicates item is bid as Lump Sum

Contract ID: B -45899-A **Counties:** FULTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 571 **Project(s):** 1700080, 1700081

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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)	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 109-08443	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: B -45899-A **Counties:** FULTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 571 **Project(s):** 1700080, 1700081

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(4) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	215,000.00000	215,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-02245	1.000	1,000.00000	1,000.00				
TREE, 6 IN., REMOVE	EACH						
0012 201-52370	(1)	94,000.00000	94,000.00				
CLEARING RIGHT-OF-WAY	LS						
0013 202-51330	(1)	600,000.00000	600,000.00				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0014 202-74035	6.000	17.00000	102.00				
SIGN, REMOVE	EACH						

Contract ID: B -45899-A **Counties:** FULTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 571 **Project(s):** 1700080, 1700081

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) 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	202-94747	5.000	101.00000	505.00				
POST, REMOVE		EACH						
0016	203-02000	260.000	79.33000	20,625.80				
EXCAVATION, COMMON		CYS						
0017	203-02070	84.000	63.30000	5,317.20				
BORROW		CYS						
0018	205-11626	2.000	65,000.00000	130,000.00				
PUMP AROUND		EACH						
0019	205-12108	32,073.000	1.00000	32,073.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0020	205-12616	(1)	17,427.50000	17,427.50				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0021	206-51220	70.000	483.21000	33,824.70				
EXCAVATION, WET		CYS						
0023	207-09935	1,230.000	60.99000	75,017.70				
SUBGRADE TREATMENT, TYPE IC		SYS						

Contract ID: B -45899-A **Counties:** FULTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 571 **Project(s):** 1700080, 1700081

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0024 211-09268	1,083.000	212.99000	230,668.17				
STRUCTURE BACKFILL, TYPE 5	CYS						
0025 214-11796	1,230.000	5.89000	7,244.70				
GEOGRID, TYPE IB	SYS						
0026 301-12232	41.000	140.66000	5,767.06				
COMPACTED AGGREGATE, NO. 5	CYS						
0027 301-12234	41.000	89.32000	3,662.12				
COMPACTED AGGREGATE, NO. 53	CYS						
0028 303-07449	200.000	63.36000	12,672.00				
COMPACTED AGGREGATE, NO. 73	TON						
0029 306-08034	753.000	17.09000	12,868.77				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 401-000002	100.000	215.00000	21,500.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						

Contract ID: B -45899-A **Counties:** FULTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 571 **Project(s):** 1700080, 1700081

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) 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:**	
0031	401-000038	79.000	210.00000	16,590.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0032	401-000047	243.000	180.00000	43,740.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0033	401-11526	1,619.000	0.50000	809.50				
JOINT ADHESIVE		LFT						
0034	406-05521	1,015.000	1.40000	1,421.00				
ASPHALT FOR TACK COAT		SYS						
0035	501-06323	285.000	250.00000	71,250.00				
QC/QA-PCCP, 12 IN.		SYS						
0036	503-05240	410.000	21.29000	8,728.90				
D-1 CONTRACTION JOINT		LFT						
0037	601-01522	1.000	3,140.00000	3,140.00				
GUARDRAIL TRANSITION, TYPE TGB		EACH						

Contract ID: B -45899-A **Counties:** FULTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 571 **Project(s):** 1700080, 1700081

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(4) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038	601-01700	1.000	3,090.00000	3,090.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 1		EACH						
0039	601-01740	1.000	3,100.00000	3,100.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 4		EACH						
0040	601-02241	669.000	3.00000	2,007.00				
GUARDRAIL, REMOVE		LFT						
0041	601-12289	7.000	1,223.00000	8,561.00				
GUARDRAIL HEIGHT TRANSITION, MGS		EACH						
0042	601-12291	7.000	3,209.00000	22,463.00				
GUARDRAIL TRANSITION, MGS WITH CURB		EACH						
0043	605-06120	305.000	129.21000	39,409.05				
CURB, CONCRETE		LFT						
0044	615-06490	13.000	126.00000	1,638.00				
RIGHT-OF-WAY MARKER		EACH						

Contract ID: B -45899-A **Counties:** FULTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 571 **Project(s):** 1700080, 1700081

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(4) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 615-06505	4.000	975.00000	3,900.00				
MONUMENT, TYPE B	EACH						
0046 616-05688	211.000	151.08000	31,877.88				
RIPRAP, CLASS 1	TON						
0047 616-06405	219.000	92.57000	20,272.83				
RIPRAP, REVETMENT	TON						
0048 616-12246	431.000	9.37000	4,038.47				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0049 616-12249	291.000	11.33000	3,297.03				
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0050 621-01004	2.000	425.00000	850.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051 621-06559	1,464.000	3.84000	5,621.76				
MULCHED SEEDING, TYPE R	SYS						

Contract ID: B -45899-A **Counties:** FULTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 571 **Project(s):** 1700080, 1700081

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(4) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 621-12612	2.000	444.00000	888.00				
SEED MIXTURE, FLOODPLAIN	LBS						
0053 628-09403	12.000	3,000.00000	36,000.00				
FIELD OFFICE, TYPE C	MOS						
0054 703-06029	7,810.000	1.62000	12,652.20				
REINFORCING BARS, EPOXY COATED	LBS						
0055 706-08496	262.000	215.00000	56,330.00				
REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0056 706-09960	122.000	205.26000	25,041.72				
RAILING, CONCRETE TYPE FC	LFT						
0057 706-11620	8.000	3,901.83000	31,214.64				
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0058 709-51821	(1)	500.00000	500.00				
SURFACE SEAL , BRIDGE NO 1	LS						

Contract ID: B -45899-A **Counties:** FULTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 571 **Project(s):** 1700080, 1700081

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(4) LAPORTE CONSTRUCTION COMPANY INC Ext Amount				
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060	723-12840	84.000	11,000.00000	924,000.00				
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 360 IN. X 144 IN.		LFT						
0061	801-04308	16.000	200.00000	3,200.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0062	801-06625	72.000	75.00000	5,400.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0063	801-06640	18.000	135.00000	2,430.00				
CONSTRUCTION SIGN, TYPE A		EACH						
0064	801-06775	(1)	28,248.96000	28,248.96				
MAINTAINING TRAFFIC		LS						
0065	801-07118	96.000	13.00000	1,248.00				
BARRICADE, TYPE III-A		LFT						
0066	801-07119	136.000	13.00000	1,768.00				
BARRICADE, TYPE III-B		LFT						

Contract ID: B -45899-A **Counties:** FULTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 571 **Project(s):** 1700080, 1700081

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(4) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067	802-04893	4.000	360.00000	1,440.00				
REFERENCE POST		EACH						
0068	802-05704	162.000	24.00000	3,888.00				
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT						
0069	802-09838	42.000	51.00000	2,142.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0070	808-12764	60.000	2.50000	150.00				
LINE, PAINT, BROKEN, YELLOW, 6 IN.		LFT						
0071	808-75007	876.000	2.00000	1,752.00				
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0072	808-75047	438.000	2.00000	876.00				
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						

Contract ID: B -45899-A **Counties:** FULTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 571 **Project(s):** 1700080, 1700081

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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 808-75996	7.000	100.00000	700.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0074 808-75998	7.000	100.00000	700.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0075 206-51235	(1)	635,000.00000	635,000.00				
COFFERDAM , BRIDGE NO. 1	LS						
0076 206-51235	(1)	635,000.00000	635,000.00				
COFFERDAM , BRIDGE NO. 2	LS						
0077 202-51330	(1)	600,000.00000	600,000.00				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 2	LS						
0078 709-51821	(1)	500.00000	500.00				
SURFACE SEAL , BRIDGE NO. 2	LS						
0079 714-000086	3,980.000	10.01000	39,839.80				
WATERPROOFING MEMBRANE, TYPE 2	SFT						

Contract ID: B -45899-A **Counties:** FULTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 571 **Project(s):** 1700080, 1700081

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) LAPORTE CONSTRUCTION COMPANY INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$4,895,998.46				
Life Cycle Costs:							
Section Total with LCC:			$4,895,998.46				
Contract Item Totals			**$4,895,998.46**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$4,895,998.46**				

( ) indicates item is bid as Lump Sum

Contract ID: R -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1601146

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) DYER CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	75,000.00000	75,000.00	28,000.00000	28,000.00	55,546.23000	55,546.23
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 -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1601146

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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) DYER CONSTRUCTION CO INC Unit Price	(3) Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **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)	164,000.00000	164,000.00	89,400.00000	89,400.00	345,418.35000	345,418.35
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-02245	1.000	90.00000	90.00	50.00000	50.00	40.00000	40.00
TREE, 6 IN., REMOVE	EACH						
0011 201-02250	4.000	110.00000	440.00	100.00000	400.00	80.00000	320.00
TREE, 10 IN., REMOVE	EACH						
0012 201-02255	207.000	200.00000	41,400.00	200.00000	41,400.00	165.00000	34,155.00
TREE, 18 IN., REMOVE	EACH						
0013 201-02260	12.000	600.00000	7,200.00	800.00000	9,600.00	300.00000	3,600.00
TREE, 30 IN., REMOVE	EACH						
0014 201-52370	(1)	60,000.00000	60,000.00	41,000.00000	41,000.00	66,621.38000	66,621.38
CLEARING RIGHT-OF-WAY	LS						

Contract ID: R -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1601146

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) DYER CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0015 202-07553	50.000	81.00000	4,050.00	81.00000	4,050.00	81.00000	4,050.00
REGULATED MATERIALS, REMOVE, TYPE Y	CYS						
0016 202-07554	50.000	40.50000	2,025.00	40.50000	2,025.00	40.50000	2,025.00
REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS						
0017 202-07555	50.000	64.10000	3,205.00	64.10000	3,205.00	64.10000	3,205.00
REGULATED MATERIALS, DISPOSE, TYPE Y	CYS						
0018 202-09243	50.000	1,470.00000	73,500.00	1,470.00000	73,500.00	1,470.00000	73,500.00
REGULATED MATERIALS, DISPOSE, TYPE Z	CYS						
0019 202-09244	50.000	81.00000	4,050.00	81.00000	4,050.00	81.00000	4,050.00
REGULATED MATERIALS, REMOVE, TYPE Z	CYS						
0020 202-09245	50.000	110.00000	5,500.00	110.00000	5,500.00	110.00000	5,500.00
REGULATED MATERIALS, TRANSPORT, TYPE Z	CYS						
0021 202-93615	75.000	50.00000	3,750.00	45.00000	3,375.00	21.18000	1,588.50
CONCRETE, REMOVE	SYS						

Contract ID: R -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1601146

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) DYER CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 202-96430	(1)	10,000.00000	10,000.00	3,000.00000	3,000.00	7,500.00000	7,500.00
FENCE AND POSTS, REMOVE	LS						
0023 203-02000	4,241.000	15.00000	63,615.00	50.00000	212,050.00	37.82000	160,394.62
EXCAVATION, COMMON	CYS						
0024 203-02020	500.000	35.00000	17,500.00	51.00000	25,500.00	52.52000	26,260.00
EXCAVATION, UNCLASSIFIED	CYS						
0025 205-12108	20,840.000	1.00000	20,840.00	1.00000	20,840.00	1.00000	20,840.00
STORMWATER MANAGEMENT BUDGET	DOL						
0026 205-12616	(1)	30,000.00000	30,000.00	3,215.00000	3,215.00	37,463.43000	37,463.43
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0027 205-12618	(1)	3,440.00000	3,440.00	2,000.00000	2,000.00	3,440.00000	3,440.00
SWQCP PREPARATION	LS						
0028 207-08264	100.000	44.00000	4,400.00	40.00000	4,000.00	21.60000	2,160.00
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1601146

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) DYER CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 207-09935	7,028.000	31.00000	217,868.00	44.00000	309,232.00	33.72000	236,984.16
SUBGRADE TREATMENT, TYPE IC	SYS						
0030 211-02050	2,430.000	10.00000	24,300.00	55.00000	133,650.00	54.24000	131,803.20
B BORROW	CYS						
0031 211-09264	10.000	80.00000	800.00	80.00000	800.00	42.39000	423.90
STRUCTURE BACKFILL, TYPE 1	CYS						
0032 214-12239	7,050.000	2.50000	17,625.00	3.50000	24,675.00	3.80000	26,790.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0033 301-12234	2,050.000	20.00000	41,000.00	55.00000	112,750.00	75.98000	155,759.00
COMPACTED AGGREGATE, NO. 53	CYS						
0034 304-12624	5.000	894.00000	4,470.00	450.00000	2,250.00	825.00000	4,125.00
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0035 401-000005	67.000	200.00000	13,400.00	166.00000	11,122.00	207.00000	13,869.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						

Contract ID: R -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1601146

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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) DYER CONSTRUCTION CO INC Unit Price	(3) Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	401-000041	112.000	200.00000	22,400.00	135.00000	15,120.00	140.00000	15,680.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm		TON						
0037	401-000048	366.000	150.00000	54,900.00	110.00000	40,260.00	103.00000	37,698.00
QC/QA-HMA, 4, 58S, BASE, 25.0 mm		TON						
0038	406-05520	1.140	3,100.00000	3,534.00	2,000.00000	2,280.00	5,200.00000	5,928.00
ASPHALT FOR TACK COAT		TON						
0039	601-01700	1.000	3,088.00000	3,088.00	3,088.00000	3,088.00	3,000.00000	3,000.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 1		EACH						
0040	601-02241	210.000	5.00000	1,050.00	5.00000	1,050.00	13.48000	2,830.80
GUARDRAIL, REMOVE		LFT						
0041	601-09238	21.000	101.00000	2,121.00	101.00000	2,121.00	340.00000	7,140.00
HAND DIG GUARDRAIL POST HOLES		EACH						
0042	601-12281	1,427.000	27.00000	38,529.00	27.00000	38,529.00	34.50000	49,231.50
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						

Contract ID: R -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1601146

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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) DYER CONSTRUCTION CO INC Unit Price	(3) Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0043 601-94689	2.000	3,207.00000	6,414.00	3,207.00000	6,414.00	2,675.00000	5,350.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0044 603-08648	2.000	2,500.00000	5,000.00	2,000.00000	4,000.00	3,155.00000	6,310.00
FENCE GATE, CHAIN LINK, 72 IN. X 12 FT	EACH						
0045 603-92636	389.000	50.00000	19,450.00	63.00000	24,507.00	49.75000	19,352.75
FENCE, CHAIN LINK, 72 IN.	LFT						
0046 604-05528	800.000	130.00000	104,000.00	117.50000	94,000.00	108.00000	86,400.00
HMA FOR SIDEWALK	TON						
0047 604-06070	1,330.000	75.00000	99,750.00	57.00000	75,810.00	56.30000	74,879.00
SIDEWALK, CONCRETE	SYS						
0048 604-08086	45.000	130.00000	5,850.00	275.00000	12,375.00	40.50000	1,822.50
CURB RAMP, CONCRETE	SYS						
0049 604-12083	12.000	312.00000	3,744.00	150.00000	1,800.00	225.00000	2,700.00
DETECTABLE WARNING SURFACES	SYS						

Contract ID: R -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1601146

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) DYER CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 605-06140	42.000	106.00000	4,452.00	62.00000	2,604.00	62.10000	2,608.20
CURB AND GUTTER, CONCRETE	LFT						
0051 610-07487	57.000	189.00000	10,773.00	180.00000	10,260.00	196.00000	11,172.00
HMA FOR APPROACHES, TYPE B	TON						
0052 616-06405	6.000	300.00000	1,800.00	300.00000	1,800.00	140.63000	843.78
RIPRAP, REVETMENT	TON						
0053 616-12248	22.000	25.00000	550.00	25.00000	550.00	38.47000	846.34
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0054 621-01004	2.000	575.00000	1,150.00	750.00000	1,500.00	575.00000	1,150.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0055 621-02356	4.000	765.00000	3,060.00	220.00000	880.00	765.00000	3,060.00
SEEDING WETLAND	LBS						
0056 621-06545	1.000	1,595.00000	1,595.00	1,100.00000	1,100.00	1,595.00000	1,595.00
FERTILIZER FOR PERMANENT SEEDING	TON						

Contract ID: R -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1601146

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) DYER CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 621-06554	330.000	10.70000	3,531.00	6.60000	2,178.00	10.70000	3,531.00
SEED MIXTURE, TYPE U	LBS						
0058 621-06565	5.000	985.00000	4,925.00	580.00000	2,900.00	985.00000	4,925.00
MULCHING MATERIAL	TON						
0059 621-06567	170.000	15.00000	2,550.00	125.00000	21,250.00	15.00000	2,550.00
WATER	kGAL						
0060 628-09403	18.000	2,000.00000	36,000.00	2,800.00000	50,400.00	4,407.59000	79,336.62
FIELD OFFICE, TYPE C	MOS						
0061 628-11976	1.000	400.00000	400.00	850.00000	850.00	1,927.21000	1,927.21
COMPUTER SYSTEM EQUIPMENT	EACH						
0062 629-000149	10,600.000	6.50000	68,900.00	9.00000	95,400.00	9.94000	105,364.00
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0063 629-000150	21,200.000	1.00000	21,200.00	1.00000	21,200.00	1.00000	21,200.00
TOPSOIL AMENDMENT BUDGET	DOL						

Contract ID: R -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1601146

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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) DYER CONSTRUCTION CO INC Unit Price	(3) Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064	715-02397	1.000	10,000.00000	10,000.00	10,000.00000	10,000.00	5,762.20000	5,762.20
SAFETY METAL END SECTION, 4:1, DIAMETER 36 IN.		EACH						
0065	715-05177	24.000	300.00000	7,200.00	300.00000	7,200.00	340.93000	8,182.32
PIPE, TYPE 3, CIRCULAR, DIAMETER 36 IN.		LFT						
0066	715-09064	24.000	135.45000	3,250.80	120.00000	2,880.00	135.45000	3,250.80
VIDEO INSPECTION FOR PIPE		LFT						
0067	715-46040	1.000	7,500.00000	7,500.00	7,500.00000	7,500.00	3,588.65000	3,588.65
PIPE END SECTION, DIAMETER 36 IN.		EACH						
0068	801-06640	14.000	225.00000	3,150.00	225.00000	3,150.00	225.00000	3,150.00
CONSTRUCTION SIGN, TYPE A		EACH						
0069	801-06645	6.000	175.00000	1,050.00	175.00000	1,050.00	175.00000	1,050.00
CONSTRUCTION SIGN, TYPE B		EACH						
0070	801-06710	21.000	20.00000	420.00	20.00000	420.00	20.00000	420.00
FLASHING ARROW SIGN		DAY						

Contract ID: R -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1601146

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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	(3) DYER CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 801-06775	(1)	65,000.00000	65,000.00	35,000.00000	35,000.00	33,677.63000	33,677.63
MAINTAINING TRAFFIC	LS						
0072 801-07119	100.000	15.00000	1,500.00	15.00000	1,500.00	15.00000	1,500.00
BARRICADE, TYPE III-B	LFT						
0073 801-08401	60.000	30.00000	1,800.00	120.00000	7,200.00	75.00000	4,500.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0074 801-11990	1.000	3,450.00000	3,450.00	2,000.00000	2,000.00	2,000.00000	2,000.00
TEMPORARY CURB RAMP	EACH						
0075 801-12862	50.000	37.50000	1,875.00	37.50000	1,875.00	37.50000	1,875.00
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0076 802-05701	287.000	32.27000	9,261.49	32.27000	9,261.49	30.00000	8,610.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0077 802-09838	105.000	33.97000	3,566.85	33.97000	3,566.85	29.00000	3,045.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

Contract ID: R -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1601146

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) DYER CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 802-09840	61.000	35.11000	2,141.71	35.11000	2,141.71	31.00000	1,891.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0079 805-01479	1.000	2,006.22000	2,006.22	2,006.22000	2,006.22	1,500.00000	1,500.00
CONTROLLER CABINET FOUNDATION, TYPE P1, MODIFIED	EACH						
0080 805-01842	3.000	2,409.08000	7,227.24	2,409.08000	7,227.24	2,100.00000	6,300.00
HANDHOLE, SIGNAL, TYPE 1	EACH						
0081 805-01844	200.000	43.85000	8,770.00	43.85000	8,770.00	46.00000	9,200.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0082 805-02150	1.000	1,432.25000	1,432.25	1,432.25000	1,432.25	1,200.00000	1,200.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0083 805-02445	1.000	17,633.54000	17,633.54	17,633.54000	17,633.54	17,500.00000	17,500.00
CONTROLLER AND CABINET, TYPE P1	EACH						
0084 805-04133	2.000	1,489.40000	2,978.80	1,489.40000	2,978.80	1,200.00000	2,400.00
SIGNAL POLE, PEDESTAL, 12 FT	EACH						

Contract ID: R -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1601146

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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	(3) DYER CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 805-11375 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT	1.000 EACH	18,430.92000	18,430.92	18,430.92000	18,430.92	19,900.00000	19,900.00
0086 805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT	1.000 EACH	19,132.93000	19,132.93	19,132.93000	19,132.93	21,900.00000	21,900.00
0087 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A	2.000 EACH	9,039.32000	18,078.64	9,039.32000	18,078.64	9,200.00000	18,400.00
0088 805-11496 PEDESTRIAN HYBRID BEACON	6.000 EACH	1,569.70000	9,418.20	1,569.70000	9,418.20	1,424.00000	8,544.00
0089 805-11817 PEDESTRIAN PUSH BUTTON, APS	2.000 EACH	1,510.25000	3,020.50	1,510.25000	3,020.50	1,150.00000	2,300.00
0090 805-12016 UNINTERRUPTIBLE POWER SUPPLY	1.000 EACH	7,297.45000	7,297.45	7,297.45000	7,297.45	8,100.00000	8,100.00

Contract ID: R -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1601146

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) DYER CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 805-12650	1.000	1,129.40000	1,129.40	1,129.40000	1,129.40	900.00000	900.00
SIGNAL POLE, PEDESTAL, 5 FT	EACH						
0092 805-78445	1.000	2,789.41000	2,789.41	2,789.41000	2,789.41	4,100.00000	4,100.00
SIGNAL SERVICE	EACH						
0093 805-78467	75.000	5.41000	405.75	5.41000	405.75	8.00000	600.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0094 805-78480	100.000	4.08000	408.00	4.08000	408.00	2.00000	200.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0095 805-78485	575.000	5.31000	3,053.25	5.31000	3,053.25	3.00000	1,725.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0096 805-78490	120.000	5.71000	685.20	5.71000	685.20	5.00000	600.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0097 805-97042	1.000	1,932.25000	1,932.25	1,932.25000	1,932.25	1,600.00000	1,600.00
SIGNAL POLE, TIMBER, 5, 35 FT	EACH						

Contract ID: R -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1601146

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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) DYER CONSTRUCTION CO INC Unit Price	(3) DYER CONSTRUCTION CO INC Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0098 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	160.000 LFT	7.00000	1,120.00	7.00000	1,120.00	7.00000	1,120.00
0099 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	15.000 LFT	7.00000	105.00	7.00000	105.00	7.00000	105.00
0100 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	230.000 LFT	4.00000	920.00	4.00000	920.00	4.00000	920.00
0101 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	80.000 LFT	6.00000	480.00	6.00000	480.00	6.00000	480.00
Section Totals:			$1,693,811.80		$1,928,072.00		$2,197,967.07
Life Cycle Costs:							
Section Total with LCC:			$1,693,811.80		$1,928,072.00		$2,197,967.07
Contract Item Totals			**$1,693,811.80**		**$1,928,072.00**		**$2,197,967.07**
Contract Time Totals							

Contract ID: R -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1601146

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,693,811.80**	**$1,928,072.00**	**2,197,967.07**

( ) indicates item is bid as Lump Sum

Contract ID: R -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1601146

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	(4) GARIUP CONSTRUCTION CO INC Ext Amount				
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**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: R -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1601146

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	(4) GARIUP CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**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)	213,613.50000	213,613.50				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-02245	1.000	60.00000	60.00				
TREE, 6 IN., REMOVE	EACH						
0011 201-02250	4.000	120.00000	480.00				
TREE, 10 IN., REMOVE	EACH						
0012 201-02255	207.000	220.00000	45,540.00				
TREE, 18 IN., REMOVE	EACH						
0013 201-02260	12.000	890.00000	10,680.00				
TREE, 30 IN., REMOVE	EACH						
0014 201-52370	(1)	40,000.00000	40,000.00				
CLEARING RIGHT-OF-WAY	LS						

Contract ID: R -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1601146

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-07553	50.000	180.00000	9,000.00				
REGULATED MATERIALS, REMOVE, TYPE Y	CYS						
0016 202-07554	50.000	85.00000	4,250.00				
REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS						
0017 202-07555	50.000	105.00000	5,250.00				
REGULATED MATERIALS, DISPOSE, TYPE Y	CYS						
0018 202-09243	50.000	1,700.00000	85,000.00				
REGULATED MATERIALS, DISPOSE, TYPE Z	CYS						
0019 202-09244	50.000	100.00000	5,000.00				
REGULATED MATERIALS, REMOVE, TYPE Z	CYS						
0020 202-09245	50.000	130.00000	6,500.00				
REGULATED MATERIALS, TRANSPORT, TYPE Z	CYS						
0021 202-93615	75.000	50.00000	3,750.00				
CONCRETE, REMOVE	SYS						

Contract ID: R -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

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Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 202-96430	(1)	10,000.00000	10,000.00				
FENCE AND POSTS, REMOVE	LS						
0023 203-02000	4,241.000	62.00000	262,942.00				
EXCAVATION, COMMON	CYS						
0024 203-02020	500.000	75.00000	37,500.00				
EXCAVATION, UNCLASSIFIED	CYS						
0025 205-12108	20,840.000	1.00000	20,840.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0026 205-12616	(1)	30,000.00000	30,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0027 205-12618	(1)	2,500.00000	2,500.00				
SWQCP PREPARATION	LS						
0028 207-08264	100.000	30.00000	3,000.00				
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1601146

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 207-09935	7,028.000	45.00000	316,260.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0030 211-02050	2,430.000	60.00000	145,800.00				
B BORROW	CYS						
0031 211-09264	10.000	100.00000	1,000.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0032 214-12239	7,050.000	4.50000	31,725.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0033 301-12234	2,050.000	80.00000	164,000.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0034 304-12624	5.000	925.00000	4,625.00				
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0035 401-000005	67.000	230.00000	15,410.00				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						

Contract ID: R -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

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Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	(4) GARIUP CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	401-000041	112.000	160.00000	17,920.00				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm		TON						
0037	401-000048	366.000	115.00000	42,090.00				
QC/QA-HMA, 4, 58S, BASE, 25.0 mm		TON						
0038	406-05520	1.140	5,800.00000	6,612.00				
ASPHALT FOR TACK COAT		TON						
0039	601-01700	1.000	3,500.00000	3,500.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 1		EACH						
0040	601-02241	210.000	5.60000	1,176.00				
GUARDRAIL, REMOVE		LFT						
0041	601-09238	21.000	115.00000	2,415.00				
HAND DIG GUARDRAIL POST HOLES		EACH						
0042	601-12281	1,427.000	30.00000	42,810.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						

Contract ID: R -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

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Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	(4) GARIUP CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-94689	2.000	3,600.00000	7,200.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0044 603-08648	2.000	2,250.00000	4,500.00				
FENCE GATE, CHAIN LINK, 72 IN. X 12 FT	EACH						
0045 603-92636	389.000	70.00000	27,230.00				
FENCE, CHAIN LINK, 72 IN.	LFT						
0046 604-05528	800.000	120.00000	96,000.00				
HMA FOR SIDEWALK	TON						
0047 604-06070	1,330.000	70.00000	93,100.00				
SIDEWALK, CONCRETE	SYS						
0048 604-08086	45.000	180.00000	8,100.00				
CURB RAMP, CONCRETE	SYS						
0049 604-12083	12.000	400.00000	4,800.00				
DETECTABLE WARNING SURFACES	SYS						

Contract ID: R -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1601146

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	(4) GARIUP CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 605-06140	42.000	60.00000	2,520.00				
CURB AND GUTTER, CONCRETE	LFT						
0051 610-07487	57.000	220.00000	12,540.00				
HMA FOR APPROACHES, TYPE B	TON						
0052 616-06405	6.000	300.00000	1,800.00				
RIPRAP, REVETMENT	TON						
0053 616-12248	22.000	30.00000	660.00				
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0054 621-01004	2.000	840.00000	1,680.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0055 621-02356	4.000	250.00000	1,000.00				
SEEDING WETLAND	LBS						
0056 621-06545	1.000	1,250.00000	1,250.00				
FERTILIZER FOR PERMANENT SEEDING	TON						

Contract ID: R -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1601146

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	(4) GARIUP CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 621-06554	330.000	7.40000	2,442.00				
SEED MIXTURE, TYPE U	LBS						
0058 621-06565	5.000	650.00000	3,250.00				
MULCHING MATERIAL	TON						
0059 621-06567	170.000	140.00000	23,800.00				
WATER	kGAL						
0060 628-09403	18.000	6,000.00000	108,000.00				
FIELD OFFICE, TYPE C	MOS						
0061 628-11976	1.000	5,000.00000	5,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0062 629-000149	10,600.000	13.00000	137,800.00				
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0063 629-000150	21,200.000	1.00000	21,200.00				
TOPSOIL AMENDMENT BUDGET	DOL						

Contract ID: R -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1601146

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	(4) GARIUP CONSTRUCTION CO INC Ext Amount				
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 715-02397	1.000	5,000.00000	5,000.00				
SAFETY METAL END SECTION, 4:1, DIAMETER 36 IN.	EACH						
0065 715-05177	24.000	550.00000	13,200.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 36 IN.	LFT						
0066 715-09064	24.000	100.00000	2,400.00				
VIDEO INSPECTION FOR PIPE	LFT						
0067 715-46040	1.000	2,800.00000	2,800.00				
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0068 801-06640	14.000	260.00000	3,640.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0069 801-06645	6.000	200.00000	1,200.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0070 801-06710	21.000	25.00000	525.00				
FLASHING ARROW SIGN	DAY						

Contract ID: R -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1601146

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 801-06775	(1)	30,000.00000	30,000.00				
MAINTAINING TRAFFIC	LS						
0072 801-07119	100.000	17.00000	1,700.00				
BARRICADE, TYPE III-B	LFT						
0073 801-08401	60.000	130.00000	7,800.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0074 801-11990	1.000	2,300.00000	2,300.00				
TEMPORARY CURB RAMP	EACH						
0075 801-12862	50.000	42.00000	2,100.00				
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0076 802-05701	287.000	34.00000	9,758.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0077 802-09838	105.000	33.00000	3,465.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

Contract ID: R -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1601146

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 802-09840	61.000	35.00000	2,135.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0079 805-01479	1.000	1,700.00000	1,700.00				
CONTROLLER CABINET FOUNDATION, TYPE P1, MODIFIED	EACH						
0080 805-01842	3.000	2,400.00000	7,200.00				
HANDHOLE, SIGNAL, TYPE 1	EACH						
0081 805-01844	200.000	52.00000	10,400.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0082 805-02150	1.000	1,340.00000	1,340.00				
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0083 805-02445	1.000	19,000.00000	19,000.00				
CONTROLLER AND CABINET, TYPE P1	EACH						
0084 805-04133	2.000	1,340.00000	2,680.00				
SIGNAL POLE, PEDESTAL, 12 FT	EACH						

Contract ID: R -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1601146

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	(4) GARIUP CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 805-11375	1.000 EACH	22,000.00000	22,000.00				
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT							
0086 805-11376	1.000 EACH	24,500.00000	24,500.00				
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT							
0087 805-11383	2.000 EACH	10,300.00000	20,600.00				
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE A							
0088 805-11496	6.000 EACH	1,590.00000	9,540.00				
PEDESTRIAN HYBRID BEACON							
0089 805-11817	2.000 EACH	1,280.00000	2,560.00				
PEDESTRIAN PUSH BUTTON, APS							
0090 805-12016	1.000 EACH	9,100.00000	9,100.00				
UNINTERRUPTIBLE POWER SUPPLY							

Contract ID: R -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1601146

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 805-12650	1.000 EACH	1,000.00000	1,000.00				
SIGNAL POLE, PEDESTAL, 5 FT							
0092 805-78445	1.000 EACH	4,600.00000	4,600.00				
SIGNAL SERVICE							
0093 805-78467	75.000 LFT	9.00000	675.00				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE							
0094 805-78480	100.000 LFT	2.30000	230.00				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE							
0095 805-78485	575.000 LFT	3.30000	1,897.50				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE							
0096 805-78490	120.000 LFT	5.60000	672.00				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE							
0097 805-97042	1.000 EACH	1,780.00000	1,780.00				
SIGNAL POLE, TIMBER, 5, 35 FT							

Contract ID: R -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1601146

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	(4) GARIUP CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 808-03439	160.000	8.00000	1,280.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0099 808-06726	15.000	8.00000	120.00				
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0100 808-75215	230.000	4.50000	1,035.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	LFT						
0101 808-75297	80.000	5.50000	440.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:			$2,427,500.00				
Life Cycle Costs:							
Section Total with LCC:			$2,427,500.00				
Contract Item Totals			**$2,427,500.00**				
Contract Time Totals							

Contract ID: R -39624-A **Counties:** LAKE

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 111 **Project(s):** 1601146

Contract Time: 06/11/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$2,427,500.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 115 **Project(s):** 1601017

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) LIBS PAVING COMPANY INC Unit Price	 Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	59,000.00000	59,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
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 -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 115 **Project(s):** 1601017

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**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)	289,000.00000	289,000.00	320,000.00000	320,000.00	340,000.00000	340,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	115,000.00000	115,000.00	75,000.00000	75,000.00	216,089.69000	216,089.69
CLEARING RIGHT-OF-WAY	LS						
0013 202-02240	4,142.000	8.90000	36,863.80	5.00000	20,710.00	12.00000	49,704.00
PAVEMENT REMOVAL	SYS						

Contract ID: R -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 115 **Project(s):** 1601017

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) LIBS PAVING COMPANY INC Unit Price	 Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-02278	5,983.000	9.94000	59,471.02	1.00000	5,983.00	8.50000	50,855.50
CURB, CONCRETE, REMOVE	LFT						
0015 202-02279	430.000	11.23000	4,828.90	1.00000	430.00	10.50000	4,515.00
CURB AND GUTTER, REMOVE	LFT						
0016 202-05544	50.000	35.00000	1,750.00	53.50000	2,675.00	53.50000	2,675.00
REGULATED MATERIALS, DISPOSE, TYPE C	GAL						
0017 202-05549	50.000	60.00000	3,000.00	98.00000	4,900.00	98.00000	4,900.00
REGULATED MATERIALS, REMOVE, TYPE C	GAL						
0018 202-05554	50.000	35.00000	1,750.00	35.00000	1,750.00	35.00000	1,750.00
REGULATED MATERIALS, TRANSPORT, TYPE C	GAL						
0019 202-06542	1.000	545.00000	545.00	500.00000	500.00	500.00000	500.00
RELOCATE , PEDESTRIAN PEDESTAL AND SIGNAL POLE	EACH						
0020 202-06580	10.000	375.00000	3,750.00	310.00000	3,100.00	310.00000	3,100.00
CONTAMINATED SOIL, REMOVE	CYS						

Contract ID: R -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

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Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) LIBS PAVING COMPANY INC Unit Price	 Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 202-07603	1.000	5,200.00000	5,200.00	2,800.00000	2,800.00	2,800.00000	2,800.00
TESTING FOR WASTES, TYPE C	EACH						
0022 202-74035	2.000	54.00000	108.00	50.00000	100.00	127.80000	255.60
SIGN, REMOVE	EACH						
0023 202-90277	5.000	327.00000	1,635.00	300.00000	1,500.00	300.00000	1,500.00
DETECTOR HOUSING, REMOVE	EACH						
0024 202-91385	18.000	580.00000	10,440.00	450.00000	8,100.00	500.00000	9,000.00
INLET, REMOVE	EACH						
0025 202-94747	41.000	54.00000	2,214.00	50.00000	2,050.00	150.00000	6,150.00
POST, REMOVE	EACH						
0026 202-96133	284.000	65.00000	18,460.00	30.00000	8,520.00	70.00000	19,880.00
PIPE, REMOVE	LFT						
0027 203-02000	975.000	49.00000	47,775.00	95.00000	92,625.00	130.00000	126,750.00
EXCAVATION, COMMON	CYS						
0028 203-02070	370.000	92.00000	34,040.00	109.00000	40,330.00	90.00000	33,300.00
BORROW	CYS						

Contract ID: R -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 115 **Project(s):** 1601017

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	205-12108	17,974.000	1.00000	17,974.00	1.00000	17,974.00	1.00000	17,974.00
STORMWATER MANAGEMENT BUDGET		DOL						
0030	205-12616	(1)	49,000.00000	49,000.00	25,000.00000	25,000.00	150,000.00000	150,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0031	205-12618	(1)	4,900.00000	4,900.00	5,000.00000	5,000.00	4,500.00000	4,500.00
SWQCP PREPARATION		LS						
0032	207-08264	3,274.000	27.00000	88,398.00	45.00000	147,330.00	29.00000	94,946.00
SUBGRADE TREATMENT, TYPE II		SYS						
0033	207-08266	3,838.000	13.00000	49,894.00	5.00000	19,190.00	4.00000	15,352.00
SUBGRADE TREATMENT, TYPE III		SYS						
0034	207-09935	7,140.000	35.00000	249,900.00	65.00000	464,100.00	55.00000	392,700.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0035	211-02050	43.000	63.00000	2,709.00	295.00000	12,685.00	110.00000	4,730.00
B BORROW		CYS						

Contract ID: R -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

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Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) LIBS PAVING COMPANY INC Unit Price	 Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 211-09265 STRUCTURE BACKFILL, TYPE 2	3,860.000 CYS	73.00000	281,780.00	65.00000	250,900.00	71.00000	274,060.00
0037 214-11796 GEOGRID, TYPE IB	5,877.000 SYS	3.95000	23,214.15	1.24000	7,287.48	2.85000	16,749.45
0038 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	3,833.000 SYS	5.35000	20,506.55	3.50000	13,415.50	5.00000	19,165.00
0039 301-12232 COMPACTED AGGREGATE, NO. 5	100.000 CYS	99.00000	9,900.00	230.00000	23,000.00	170.00000	17,000.00
0040 301-12233 COMPACTED AGGREGATE, NO. 8	27.000 CYS	73.00000	1,971.00	270.00000	7,290.00	150.00000	4,050.00
0041 301-12234 COMPACTED AGGREGATE, NO. 53	1,504.000 CYS	82.00000	123,328.00	170.00000	255,680.00	125.00000	188,000.00
0042 302-07455 DENSE GRADED SUBBASE	413.000 CYS	106.00000	43,778.00	170.00000	70,210.00	140.00000	57,820.00

Contract ID: R -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

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Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	303-01180	48.000	42.00000	2,016.00	160.00000	7,680.00	145.00000	6,960.00
COMPACTED AGGREGATE, NO. 53		TON						
0044	303-08210	420.000	42.00000	17,640.00	125.00000	52,500.00	90.00000	37,800.00
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS		TON						
0045	304-07494	1,442.000	135.00000	194,670.00	150.00000	216,300.00	222.00000	320,124.00
WIDENING WITH HMA, TYPE C		TON						
0046	306-11872	13,421.000	2.00000	26,842.00	3.60000	48,315.60	1.50000	20,131.50
MILLING, PROFILE		SYS						
0047	401-000005	1,376.000	103.00000	141,728.00	132.00000	181,632.00	127.00000	174,752.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm		TON						
0048	401-000067	1,201.000	84.00000	100,884.00	132.00000	158,532.00	112.00000	134,512.00
QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm		TON						
0049	401-11526	7,701.000	1.00000	7,701.00	0.01000	77.01	0.95000	7,315.95
JOINT ADHESIVE		LFT						

Contract ID: R -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 115 **Project(s):** 1601017

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) LIBS PAVING COMPANY INC Unit Price	 Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 401-12439	18,804.000	3.35000	62,993.40	2.55000	47,950.20	2.55000	47,950.20
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0051 402-10086	342.000	137.00000	46,854.00	260.00000	88,920.00	169.00000	57,798.00
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0052 406-05520	9.000	654.00000	5,886.00	1,100.00000	9,900.00	0.01000	0.09
ASPHALT FOR TACK COAT	TON						
0053 503-05240	62.000	22.00000	1,364.00	35.00000	2,170.00	14.25000	883.50
D-1 CONTRACTION JOINT	LFT						
0054 601-01522	1.000	4,360.00000	4,360.00	4,000.00000	4,000.00	4,000.00000	4,000.00
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0055 601-94689	1.000	4,142.00000	4,142.00	5,500.00000	5,500.00	3,800.00000	3,800.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0056 603-03829	102.000	517.00000	52,734.00	475.00000	48,450.00	475.00000	48,450.00
FENCE , WROUGHT IRON	LFT						

Contract ID: R -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 115 **Project(s):** 1601017

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 604-05528	461.000	147.00000	67,767.00	175.00000	80,675.00	144.00000	66,384.00
HMA FOR SIDEWALK	TON						
0058 604-06070	2,090.000	67.00000	140,030.00	85.00000	177,650.00	53.00000	110,770.00
SIDEWALK, CONCRETE	SYS						
0059 604-08086	286.000	121.00000	34,606.00	265.00000	75,790.00	113.00000	32,318.00
CURB RAMP, CONCRETE	SYS						
0060 604-12083	51.000	375.00000	19,125.00	340.00000	17,340.00	225.00000	11,475.00
DETECTABLE WARNING SURFACES	SYS						
0061 604-44251	1.000	2,070.00000	2,070.00	3,000.00000	3,000.00	1,800.00000	1,800.00
STEPS, CONCRETE	CYS						
0062 604-92237	6.000	1,034.00000	6,204.00	685.00000	4,110.00	685.00000	4,110.00
HANDRAIL, STEEL	LFT						
0063 605-06120	1,869.000	32.00000	59,808.00	40.00000	74,760.00	21.95000	41,024.55
CURB, CONCRETE	LFT						
0064 605-06140	6,540.000	31.00000	202,740.00	30.00000	196,200.00	28.95000	189,333.00
CURB AND GUTTER, CONCRETE	LFT						

Contract ID: R -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 115 **Project(s):** 1601017

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) LIBS PAVING COMPANY INC Unit Price	 Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 605-06215	24.000	95.00000	2,280.00	76.00000	1,824.00	49.00000	1,176.00
CENTER CURB, CONCRETE, TYPE D	LFT						
0066 610-07488	177.000	205.00000	36,285.00	195.00000	34,515.00	275.00000	48,675.00
HMA FOR APPROACHES, TYPE C	TON						
0067 610-08446	434.000	87.00000	37,758.00	115.00000	49,910.00	75.00000	32,550.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0068 610-09108	2,039.000	97.00000	197,783.00	135.00000	275,265.00	94.00000	191,666.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0069 615-06505	9.000	1,035.00000	9,315.00	950.00000	8,550.00	950.00000	8,550.00
MONUMENT, TYPE B	EACH						
0070 616-06405	16.000	61.00000	976.00	130.00000	2,080.00	210.00000	3,360.00
RIPRAP, REVETMENT	TON						
0071 616-12246	21.000	18.00000	378.00	28.00000	588.00	12.00000	252.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: R -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 115 **Project(s):** 1601017

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 621-06565	1.000	20.00000	20.00	490.00000	490.00	490.00000	490.00
MULCHING MATERIAL	TON						
0073 621-06567	23.000	10.00000	230.00	2.00000	46.00	2.00000	46.00
WATER	kGAL						
0074 621-06574	5,434.000	8.75000	47,547.50	5.56000	30,213.04	5.56000	30,213.04
SODDING	SYS						
0075 622-05645	6.000	1,090.00000	6,540.00	934.00000	5,604.00	934.00000	5,604.00
PLANT, DECIDUOUS TREE, MULTI-STEM, 72 IN. TO 96 IN.	EACH						
0076 628-11976	4.000	228.00000	912.00	1,000.00000	4,000.00	1,350.00000	5,400.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0077 628-12683	30.000	2,385.00000	71,550.00	4,800.00000	144,000.00	4,600.00000	138,000.00
FIELD OFFICE, TYPE D	MOS						
0078 629-000149	5,434.000	8.85000	48,090.90	12.00000	65,208.00	12.50000	67,925.00
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						

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Letting Date: January 14, 2026 **District(s):** Seymour

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) LIBS PAVING COMPANY INC Unit Price	 Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079	629-000150	10,868.000	1.00000	10,868.00	1.00000	10,868.00	1.00000	10,868.00
TOPSOIL AMENDMENT BUDGET		DOL						
0080	703-06029	5,432.000	1.63000	8,854.16	8.00000	43,456.00	4.50000	24,444.00
REINFORCING BARS, EPOXY COATED		LBS						
0081	706-08496	65.000	395.00000	25,675.00	260.00000	16,900.00	191.00000	12,415.00
REINFORCED CONCRETE MOMENT SLAB, 12 IN.		SYS						
0082	706-08500	93.000	343.00000	31,899.00	295.00000	27,435.00	240.00000	22,320.00
REINFORCED CONCRETE MOMENT SLAB, 14 IN.		SYS						
0083	706-09959	116.000	145.00000	16,820.00	225.00000	26,100.00	90.00000	10,440.00
RAILING, CONCRETE TYPE FT		LFT						
0084	706-09962	45.000	208.00000	9,360.00	215.00000	9,675.00	300.00000	13,500.00
RAILING, CONCRETE TYPE PF-1		LFT						
0085	706-11404	45.000	136.00000	6,120.00	125.00000	5,625.00	125.00000	5,625.00
RAILING, STEEL TYPE PF-1		LFT						

Contract ID: R -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) LIBS PAVING COMPANY INC Unit Price	 Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 709-51821	(1)	2,340.00000	2,340.00	2,500.00000	2,500.00	3,147.28000	3,147.28
SURFACE SEAL	LS						
0087 710-11640	6.000	11,375.00000	68,250.00	13,500.00000	81,000.00	9,500.00000	57,000.00
MASONRY COLUMN , A	EACH						
0088 710-11640	2.000	12,785.00000	25,570.00	20,000.00000	40,000.00	18,500.00000	37,000.00
MASONRY COLUMN , B	EACH						
0089 715-05048	6,520.000	10.60000	69,112.00	9.50000	61,940.00	26.00000	169,520.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0090 715-05149	3,720.000	75.00000	279,000.00	50.00000	186,000.00	90.00000	334,800.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0091 715-05151	2,054.000	81.00000	166,374.00	55.00000	112,970.00	100.00000	205,400.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0092 715-05152	814.000	100.00000	81,400.00	62.00000	50,468.00	92.00000	74,888.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093	715-05154	720.000	123.00000	88,560.00	84.00000	60,480.00	153.00000	110,160.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.		LFT						
0094	718-12306	5,216.000	3.62000	18,881.92	2.00000	10,432.00	4.25000	22,168.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 1B		SYS						
0095	718-52610	587.000	73.00000	42,851.00	55.00000	32,285.00	72.00000	42,264.00
AGGREGATE FOR UNDERDRAINS		CYS						
0096	720-01092	7.000	5,050.00000	35,350.00	6,700.00000	46,900.00	8,500.00000	59,500.00
MANHOLE, TYPE J15, MODIFIED		EACH						
0097	720-12797	2.000	1,196.00000	2,392.00	3,200.00000	6,400.00	1,300.00000	2,600.00
CASTING, INLET, ADJUST TO GRADE		EACH						
0098	720-12798	8.000	1,196.00000	9,568.00	1,100.00000	8,800.00	1,300.00000	10,400.00
CASTING, MANHOLE, ADJUST TO GRADE		EACH						
0099	720-45030	8.000	1,865.00000	14,920.00	4,500.00000	36,000.00	4,500.00000	36,000.00
INLET, TYPE E7		EACH						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) LIBS PAVING COMPANY INC Unit Price	 Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 720-45075	1.000	2,575.00000	2,575.00	4,400.00000	4,400.00	4,800.00000	4,800.00
INLET, TYPE R13	EACH						
0101 720-45410	50.000	3,010.00000	150,500.00	4,400.00000	220,000.00	5,200.00000	260,000.00
MANHOLE, TYPE C4	EACH						
0102 720-45510	3.000	3,287.00000	9,861.00	4,600.00000	13,800.00	6,200.00000	18,600.00
MANHOLE, TYPE C4, MODIFIED	EACH						
0103 720-98174	56.000	2,872.00000	160,832.00	4,800.00000	268,800.00	6,300.00000	352,800.00
INLET, TYPE B15	EACH						
0104 720-98555	11.000	3,070.00000	33,770.00	4,800.00000	52,800.00	6,300.00000	69,300.00
INLET, TYPE C15	EACH						
0105 720-99417	1.000	3,327.00000	3,327.00	5,100.00000	5,100.00	7,000.00000	7,000.00
CATCH BASIN, TYPE C15	EACH						
0106 801-06209	35,942.000	2.75000	98,840.50	1.75000	62,898.50	1.75000	62,898.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) LIBS PAVING COMPANY INC Unit Price	 Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 801-06211	15.000	238.00000	3,570.00	135.00000	2,025.00	135.00000	2,025.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0108 801-06218	104.000	14.50000	1,508.00	13.01000	1,353.04	13.01000	1,353.04
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0109 801-06539	(1)	7,085.00000	7,085.00	6,500.00000	6,500.00	6,500.00000	6,500.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0110 801-06640	30.000	343.00000	10,290.00	210.00000	6,300.00	210.00000	6,300.00
CONSTRUCTION SIGN, TYPE A	EACH						
0111 801-06645	22.000	92.00000	2,024.00	115.00000	2,530.00	115.00000	2,530.00
CONSTRUCTION SIGN, TYPE B	EACH						
0112 801-06775	(1)	263,471.79000	263,471.79	164,000.00000	164,000.00	450,000.00000	450,000.00
MAINTAINING TRAFFIC	LS						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113	801-07023	8.000	6,213.00000	49,704.00	8,000.00000	64,000.00	5,700.00000	45,600.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0114	801-07118	302.000	18.53000	5,596.06	17.00000	5,134.00	17.00000	5,134.00
BARRICADE, TYPE III-A		LFT						
0115	801-08401	418.000	65.00000	27,170.00	69.00000	28,842.00	58.00000	24,244.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0116	801-12641	27.000	87.00000	2,349.00	165.00000	4,455.00	76.55000	2,066.85
TEMPORARY ACCESSIBLE PEDESTRIAN PATH		SYS						
0117	801-12862	36.000	54.00000	1,944.00	35.00000	1,260.00	76.55000	2,755.80
TEMPORARY PEDESTRIAN CHANNELIZER		LFT						
0118	802-05701	504.000	32.00000	16,128.00	30.00000	15,120.00	42.16000	21,248.64
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0119	802-07060	40.000	272.00000	10,880.00	250.00000	10,000.00	329.72000	13,188.80
SIGN, SHEET, RELOCATE		EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) LIBS PAVING COMPANY INC Unit Price	 Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	107.000 SFT	32.00000	3,424.00	30.00000	3,210.00	40.72000	4,357.04
0121 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	31.000 SFT	37.00000	1,147.00	34.00000	1,054.00	41.03000	1,271.93
0122 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000 EACH	1,363.00000	4,089.00	1,250.00000	3,750.00	1,250.00000	3,750.00
0123 805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	1.000 EACH	5,450.00000	5,450.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0124 805-01842 HANDHOLE, SIGNAL, TYPE 1	1.000 EACH	2,725.00000	2,725.00	2,500.00000	2,500.00	2,500.00000	2,500.00
0125 805-01843 HANDHOLE, SIGNAL, ADJUST TO GRADE	3.000 EACH	545.00000	1,635.00	500.00000	1,500.00	500.00000	1,500.00
0126 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	1,793.000 LFT	41.00000	73,513.00	38.00000	68,134.00	38.00000	68,134.00

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 805-02087	(1)	1,417.00000	1,417.00	1,300.00000	1,300.00	1,300.00000	1,300.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0128 805-02150	5.000	981.00000	4,905.00	900.00000	4,500.00	900.00000	4,500.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0129 805-02645	5.000	1,635.00000	8,175.00	1,500.00000	7,500.00	1,500.00000	7,500.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0130 805-05405	1.000	1,090.00000	1,090.00	1,000.00000	1,000.00	1,000.00000	1,000.00
SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0131 805-06595	5,419.000	27.00000	146,313.00	25.00000	135,475.00	25.00000	135,475.00
CONDUIT, PVC, 2 IN.	LFT						
0132 805-09539	5.000	654.00000	3,270.00	600.00000	3,000.00	600.00000	3,000.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133 805-11813	30.000	27.00000	810.00	25.00000	750.00	25.00000	750.00
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0134 805-11814	200.000	22.00000	4,400.00	20.00000	4,000.00	20.00000	4,000.00
CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0135 805-11815	250.000	23.00000	5,750.00	21.00000	5,250.00	21.00000	5,250.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0136 805-11817	8.000	1,362.00000	10,896.00	1,250.00000	10,000.00	1,250.00000	10,000.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0137 805-78205	8.000	1,254.00000	10,032.00	1,150.00000	9,200.00	1,150.00000	9,200.00
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0138 805-78225	4.000	1,580.00000	6,320.00	1,450.00000	5,800.00	1,450.00000	5,800.00
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						
0139 805-78415	2.000	4,360.00000	8,720.00	4,000.00000	8,000.00	4,000.00000	8,000.00
SPAN, CATENARY, AND TETHER	EACH						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0140 805-78420	4.000	654.00000	2,616.00	600.00000	2,400.00	600.00000	2,400.00
DISCONNECT HANGER	EACH						
0141 805-78470	2,500.000	1.00000	2,500.00	1.00000	2,500.00	1.00000	2,500.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0142 805-78485	3,500.000	4.63000	16,205.00	4.25000	14,875.00	4.25000	14,875.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0143 805-78490	250.000	4.90000	1,225.00	4.50000	1,125.00	4.50000	1,125.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0144 805-78495	700.000	5.00000	3,500.00	4.75000	3,325.00	4.75000	3,325.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0145 805-78510	1,150.000	2.00000	2,300.00	2.00000	2,300.00	2.00000	2,300.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0146 805-78785	5.000	2,180.00000	10,900.00	2,000.00000	10,000.00	2,000.00000	10,000.00
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: R -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 115 **Project(s):** 1601017

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0147 805-78795	900.000	11.00000	9,900.00	10.00000	9,000.00	10.00000	9,000.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0148 805-81060	1.000	12,500.00000	12,500.00	11,500.00000	11,500.00	11,500.00000	11,500.00
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0149 805-90005	4.000	1,417.00000	5,668.00	1,300.00000	5,200.00	1,300.00000	5,200.00
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0150 807-02191	26.000	1,635.00000	42,510.00	1,500.00000	39,000.00	1,500.00000	39,000.00
HANDHOLE, LIGHTING	EACH						
0151 807-02370	3.000	1,635.00000	4,905.00	1,500.00000	4,500.00	1,500.00000	4,500.00
LIGHT STRUCTURE, REMOVE AND RESET , TYPE A	EACH						
0152 807-02370	3.000	4,905.00000	14,715.00	4,500.00000	13,500.00	4,500.00000	13,500.00
LIGHT STRUCTURE, REMOVE AND RESET , TYPE B	EACH						
0153 807-03950	3.000	1,689.00000	5,067.00	1,550.00000	4,650.00	1,550.00000	4,650.00
LUMINAIRE, ORNAMENTAL	EACH						

Contract ID: R -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 115 **Project(s):** 1601017

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0154 807-03951	1.000	10,355.00000	10,355.00	9,500.00000	9,500.00	9,500.00000	9,500.00
LIGHT POLE, ORNAMENTAL	EACH						
0155 807-07580	866.000	24.00000	20,784.00	22.00000	19,052.00	22.00000	19,052.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0156 807-12791	6.000	2,725.00000	16,350.00	2,500.00000	15,000.00	2,500.00000	15,000.00
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0157 807-86805	1.000	9,800.00000	9,800.00	9,000.00000	9,000.00	9,000.00000	9,000.00
SERVICE POINT, TYPE I	EACH						
0158 807-86955	2.000	435.00000	870.00	400.00000	800.00	400.00000	800.00
CABLE-DUCT MARKER	EACH						
0159 807-91082	1.000	1,362.00000	1,362.00	1,250.00000	1,250.00	1,250.00000	1,250.00
LUMINAIRE, REMOVE AND RELOCATE	EACH						

Contract ID: R -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 115 **Project(s):** 1601017

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160	808-03439	1,120.000	10.00000	11,200.00	12.15000	13,608.00	12.15000	13,608.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.		LFT						
0161	808-06716	8,445.000	0.53000	4,475.85	0.55000	4,644.75	0.55000	4,644.75
LINE, REMOVE		LFT						
0162	808-09381	(1)	8,644.00000	8,644.00	4,055.00000	4,055.00	4,055.00000	4,055.00
RETRO-REFLECTIVITY TESTING		LS						
0163	808-10049	6,742.000	1.75000	11,798.50	1.15000	7,753.30	1.15000	7,753.30
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0164	808-10057	7,244.000	1.75000	12,677.00	1.15000	8,330.60	1.15000	8,330.60
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0165	808-12032	15,402.000	1.00000	15,402.00	0.60000	9,241.20	0.60000	9,241.20
GROOVING FOR PAVEMENT MARKINGS		LFT						

Contract ID: R -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 115 **Project(s):** 1601017

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0166 808-12353	50.000	1.75000	87.50	5.00000	250.00	5.00000	250.00
LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT						
0167 808-12841	1,366.000	1.75000	2,390.50	1.50000	2,049.00	1.50000	2,049.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0168 808-75260	279.000	5.00000	1,395.00	7.04000	1,964.16	7.04000	1,964.16
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0169 808-75278	35.000	5.00000	175.00	7.04000	246.40	7.04000	246.40
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0170 808-75297	220.000	10.00000	2,200.00	11.31000	2,488.20	11.31000	2,488.20
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 115 **Project(s):** 1601017

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) LIBS PAVING COMPANY INC		(3) MAC CONSTRUCTION & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0171 808-75320	38.000	225.00000	8,550.00	196.88000	7,481.44	196.88000	7,481.44
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0172 808-75998	60.000	135.00000	8,100.00	125.00000	7,500.00	49.00000	2,940.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$5,784,721.00		$6,478,452.42		$7,235,000.00
Life Cycle Costs:							
Section Total with LCC:			$5,784,721.00		$6,478,452.42		$7,235,000.00
Contract Item Totals			**$5,784,721.00**		**$6,478,452.42**		**$7,235,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$5,784,721.00**		**$6,478,452.42**		**7,235,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 115 **Project(s):** 1601017

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

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	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	210,000.00000	210,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

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Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

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	PAVEMENT REPLACEMENT	**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)	420,000.00000	420,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	150,000.00000	150,000.00				
CLEARING RIGHT-OF-WAY	LS						
0013 202-02240	4,142.000	43.00000	178,106.00				
PAVEMENT REMOVAL	SYS						
0014 202-02278	5,983.000	11.00000	65,813.00				
CURB, CONCRETE, REMOVE	LFT						

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Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-02279	430.000	32.00000	13,760.00				
CURB AND GUTTER, REMOVE	LFT						
0016 202-05544	50.000	151.00000	7,550.00				
REGULATED MATERIALS, DISPOSE, TYPE C	GAL						
0017 202-05549	50.000	122.00000	6,100.00				
REGULATED MATERIALS, REMOVE, TYPE C	GAL						
0018 202-05554	50.000	35.00000	1,750.00				
REGULATED MATERIALS, TRANSPORT, TYPE C	GAL						
0019 202-06542	1.000	3,700.00000	3,700.00				
RELOCATE , PEDESTRIAN PEDESTAL AND SIGNAL POLE	EACH						
0020 202-06580	10.000	600.00000	6,000.00				
CONTAMINATED SOIL, REMOVE	CYS						
0021 202-07603	1.000	2,800.00000	2,800.00				
TESTING FOR WASTES, TYPE C	EACH						

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Letting Date: January 14, 2026 **District(s):** Seymour

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Contract Description: PAVEMENT REPLACEMENT

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	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 202-74035	2.000	50.00000	100.00				
SIGN, REMOVE	EACH						
0023 202-90277	5.000	300.00000	1,500.00				
DETECTOR HOUSING, REMOVE	EACH						
0024 202-91385	18.000	1,850.00000	33,300.00				
INLET, REMOVE	EACH						
0025 202-94747	41.000	716.04000	29,357.64				
POST, REMOVE	EACH						
0026 202-96133	284.000	44.00000	12,496.00				
PIPE, REMOVE	LFT						
0027 203-02000	975.000	265.00000	258,375.00				
EXCAVATION, COMMON	CYS						
0028 203-02070	370.000	50.00000	18,500.00				
BORROW	CYS						
0029 205-12108	17,974.000	1.00000	17,974.00				
STORMWATER MANAGEMENT BUDGET	DOL						

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Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 205-12616	(1)	138,529.36000	138,529.36				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0031 205-12618	(1)	2,150.00000	2,150.00				
SWQCP PREPARATION	LS						
0032 207-08264	3,274.000	50.00000	163,700.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0033 207-08266	3,838.000	5.00000	19,190.00				
SUBGRADE TREATMENT, TYPE III	SYS						
0034 207-09935	7,140.000	64.00000	456,960.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0035 211-02050	43.000	260.00000	11,180.00				
B BORROW	CYS						
0036 211-09265	3,860.000	57.00000	220,020.00				
STRUCTURE BACKFILL, TYPE 2	CYS						

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Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 214-11796	5,877.000	4.50000	26,446.50				
GEOGRID, TYPE IB	SYS						
0038 214-12239	3,833.000	6.00000	22,998.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0039 301-12232	100.000	200.00000	20,000.00				
COMPACTED AGGREGATE, NO. 5	CYS						
0040 301-12233	27.000	140.00000	3,780.00				
COMPACTED AGGREGATE, NO. 8	CYS						
0041 301-12234	1,504.000	147.00000	221,088.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0042 302-07455	413.000	200.00000	82,600.00				
DENSE GRADED SUBBASE	CYS						
0043 303-01180	48.000	135.00000	6,480.00				
COMPACTED AGGREGATE, NO. 53	TON						

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Contract Description: PAVEMENT 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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 303-08210	420.000	95.00000	39,900.00				
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0045 304-07494	1,442.000	210.00000	302,820.00				
WIDENING WITH HMA, TYPE C	TON						
0046 306-11872	13,421.000	3.25000	43,618.25				
MILLING, PROFILE	SYS						
0047 401-000005	1,376.000	110.00000	151,360.00				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0048 401-000067	1,201.000	70.00000	84,070.00				
QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						
0049 401-11526	7,701.000	0.10000	770.10				
JOINT ADHESIVE	LFT						
0050 401-12439	18,804.000	2.50000	47,010.00				
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						

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Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 402-10086	342.000	325.00000	111,150.00				
HMA FOR TEMPORARY PAVEMENT, TYPE C	TON						
0052 406-05520	9.000	1.00000	9.00				
ASPHALT FOR TACK COAT	TON						
0053 503-05240	62.000	27.39000	1,698.18				
D-1 CONTRACTION JOINT	LFT						
0054 601-01522	1.000	4,000.00000	4,000.00				
GUARDRAIL TRANSITION, TYPE TGB	EACH						
0055 601-94689	1.000	3,800.00000	3,800.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0056 603-03829	102.000	475.00000	48,450.00				
FENCE , WROUGHT IRON	LFT						
0057 604-05528	461.000	165.00000	76,065.00				
HMA FOR SIDEWALK	TON						
0058 604-06070	2,090.000	58.43000	122,118.70				
SIDEWALK, CONCRETE	SYS						

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Contract Description: PAVEMENT REPLACEMENT

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	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 604-08086	286.000	111.09000	31,771.74				
CURB RAMP, CONCRETE	SYS						
0060 604-12083	51.000	418.63000	21,350.13				
DETECTABLE WARNING SURFACES	SYS						
0061 604-44251	1.000	3,815.53000	3,815.53				
STEPS, CONCRETE	CYS						
0062 604-92237	6.000	685.00000	4,110.00				
HANDRAIL, STEEL	LFT						
0063 605-06120	1,869.000	38.83000	72,573.27				
CURB, CONCRETE	LFT						
0064 605-06140	6,540.000	28.53000	186,586.20				
CURB AND GUTTER, CONCRETE	LFT						
0065 605-06215	24.000	165.72000	3,977.28				
CENTER CURB, CONCRETE, TYPE D	LFT						
0066 610-07488	177.000	325.00000	57,525.00				
HMA FOR APPROACHES, TYPE C	TON						

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Contract Description: PAVEMENT REPLACEMENT

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	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067	610-08446	434.000	102.08000	44,302.72				
PCCP FOR APPROACHES, 6 IN.		SYS						
0068	610-09108	2,039.000	100.06000	204,022.34				
PCCP FOR APPROACHES, 9 IN.		SYS						
0069	615-06505	9.000	950.00000	8,550.00				
MONUMENT, TYPE B		EACH						
0070	616-06405	16.000	95.00000	1,520.00				
RIPRAP, REVETMENT		TON						
0071	616-12246	21.000	5.00000	105.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0072	621-06565	1.000	10.00000	10.00				
MULCHING MATERIAL		TON						
0073	621-06567	23.000	0.01000	0.23				
WATER		kGAL						
0074	621-06574	5,434.000	8.00000	43,472.00				
SODDING		SYS						

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Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 622-05645	6.000	1,000.00000	6,000.00				
PLANT, DECIDUOUS TREE, MULTI-STEM, 72 IN. TO 96 IN.	EACH						
0076 628-11976	4.000	750.00000	3,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0077 628-12683	30.000	3,400.00000	102,000.00				
FIELD OFFICE, TYPE D	MOS						
0078 629-000149	5,434.000	22.00000	119,548.00				
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0079 629-000150	10,868.000	1.00000	10,868.00				
TOPSOIL AMENDMENT BUDGET	DOL						
0080 703-06029	5,432.000	2.25000	12,222.00				
REINFORCING BARS, EPOXY COATED	LBS						
0081 706-08496	65.000	277.44000	18,033.60				
REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						

Contract ID: R -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 115 **Project(s):** 1601017

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

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	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082	706-08500	93.000	307.85000	28,630.05				
REINFORCED CONCRETE MOMENT SLAB, 14 IN.		SYS						
0083	706-09959	116.000	248.64000	28,842.24				
RAILING, CONCRETE TYPE FT		LFT						
0084	706-09962	45.000	466.19000	20,978.55				
RAILING, CONCRETE TYPE PF-1		LFT						
0085	706-11404	45.000	125.00000	5,625.00				
RAILING, STEEL TYPE PF-1		LFT						
0086	709-51821	(1)	2,147.28000	2,147.28				
SURFACE SEAL		LS						
0087	710-11640	6.000	9,180.00000	55,080.00				
MASONRY COLUMN , A		EACH						
0088	710-11640	2.000	10,500.00000	21,000.00				
MASONRY COLUMN , B		EACH						
0089	715-05048	6,520.000	25.00000	163,000.00				
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.		LFT						

Contract ID: R -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 115 **Project(s):** 1601017

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

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	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 715-05149	3,720.000	170.00000	632,400.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0091 715-05151	2,054.000	180.00000	369,720.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0092 715-05152	814.000	220.00000	179,080.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0093 715-05154	720.000	230.00000	165,600.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0094 718-12306	5,216.000	5.00000	26,080.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0095 718-52610	587.000	56.00000	32,872.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0096 720-01092	7.000	8,500.00000	59,500.00				
MANHOLE, TYPE J15, MODIFIED	EACH						

Contract ID: R -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 115 **Project(s):** 1601017

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 720-12797	2.000	2,500.00000	5,000.00				
CASTING, INLET, ADJUST TO GRADE	EACH						
0098 720-12798	8.000	2,500.00000	20,000.00				
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0099 720-45030	8.000	4,250.00000	34,000.00				
INLET, TYPE E7	EACH						
0100 720-45075	1.000	5,000.00000	5,000.00				
INLET, TYPE R13	EACH						
0101 720-45410	50.000	6,750.00000	337,500.00				
MANHOLE, TYPE C4	EACH						
0102 720-45510	3.000	7,000.00000	21,000.00				
MANHOLE, TYPE C4, MODIFIED	EACH						
0103 720-98174	56.000	5,000.00000	280,000.00				
INLET, TYPE B15	EACH						
0104 720-98555	11.000	5,000.00000	55,000.00				
INLET, TYPE C15	EACH						

Contract ID: R -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 115 **Project(s):** 1601017

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 720-99417	1.000	6,000.00000	6,000.00				
CATCH BASIN, TYPE C15	EACH						
0106 801-06209	35,942.000	1.75000	62,898.50				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0107 801-06211	15.000	135.00000	2,025.00				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0108 801-06218	104.000	13.01000	1,353.04				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0109 801-06539	(1)	6,500.00000	6,500.00				
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0110 801-06640	30.000	210.00000	6,300.00				
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: R -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 115 **Project(s):** 1601017

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

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	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 801-06645	22.000	115.00000	2,530.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0112 801-06775	(1)	325,000.00000	325,000.00				
MAINTAINING TRAFFIC	LS						
0113 801-07023	8.000	5,700.00000	45,600.00				
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0114 801-07118	302.000	17.00000	5,134.00				
BARRICADE, TYPE III-A	LFT						
0115 801-08401	418.000	125.00000	52,250.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0116 801-12641	27.000	350.00000	9,450.00				
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0117 801-12862	36.000	27.58000	992.88				
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						

Contract ID: R -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 115 **Project(s):** 1601017

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0118 802-05701	504.000	30.00000	15,120.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0119 802-07060	40.000	250.00000	10,000.00				
SIGN, SHEET, RELOCATE	EACH						
0120 802-09838	107.000	30.00000	3,210.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0121 802-09840	31.000	34.00000	1,054.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0122 805-01300	3.000	1,250.00000	3,750.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0123 805-01815	1.000	5,000.00000	5,000.00				
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0124 805-01842	1.000	2,500.00000	2,500.00				
HANDHOLE, SIGNAL, TYPE 1	EACH						

Contract ID: R -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 115 **Project(s):** 1601017

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT 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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125 805-01843	3.000	500.00000	1,500.00				
HANDHOLE, SIGNAL, ADJUST TO GRADE	EACH						
0126 805-01844	1,793.000	38.00000	68,134.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0127 805-02087	(1)	1,300.00000	1,300.00				
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0128 805-02150	5.000	900.00000	4,500.00				
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0129 805-02645	5.000	1,500.00000	7,500.00				
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0130 805-05405	1.000	1,000.00000	1,000.00				
SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0131 805-06595	5,419.000	25.00000	135,475.00				
CONDUIT, PVC, 2 IN.	LFT						

Contract ID: R -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 115 **Project(s):** 1601017

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT 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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0132 805-09539	5.000	600.00000	3,000.00				
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0133 805-11813	30.000	25.00000	750.00				
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0134 805-11814	200.000	20.00000	4,000.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0135 805-11815	250.000	21.00000	5,250.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0136 805-11817	8.000	1,250.00000	10,000.00				
PEDESTRIAN PUSH BUTTON, APS	EACH						
0137 805-78205	8.000	1,150.00000	9,200.00				
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0138 805-78225	4.000	1,450.00000	5,800.00				
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						

Contract ID: R -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 115 **Project(s):** 1601017

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

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	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0139 805-78415	2.000	4,000.00000	8,000.00				
SPAN, CATENARY, AND TETHER	EACH						
0140 805-78420	4.000	600.00000	2,400.00				
DISCONNECT HANGER	EACH						
0141 805-78470	2,500.000	1.00000	2,500.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0142 805-78485	3,500.000	4.25000	14,875.00				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0143 805-78490	250.000	4.50000	1,125.00				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0144 805-78495	700.000	4.75000	3,325.00				
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0145 805-78510	1,150.000	2.00000	2,300.00				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						

Contract ID: R -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 115 **Project(s):** 1601017

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0146 805-78785	5.000	2,000.00000	10,000.00				
SIGNAL DETECTOR HOUSING	EACH						
0147 805-78795	900.000	10.00000	9,000.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0148 805-81060	1.000	11,500.00000	11,500.00				
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0149 805-90005	4.000	1,300.00000	5,200.00				
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0150 807-02191	26.000	1,500.00000	39,000.00				
HANDHOLE, LIGHTING	EACH						
0151 807-02370	3.000	1,500.00000	4,500.00				
LIGHT STRUCTURE, REMOVE AND RESET , TYPE A	EACH						
0152 807-02370	3.000	4,500.00000	13,500.00				
LIGHT STRUCTURE, REMOVE AND RESET , TYPE B	EACH						

Contract ID: R -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 115 **Project(s):** 1601017

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

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	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0153 807-03950	3.000	1,550.00000	4,650.00				
LUMINAIRE, ORNAMENTAL	EACH						
0154 807-03951	1.000	9,500.00000	9,500.00				
LIGHT POLE, ORNAMENTAL	EACH						
0155 807-07580	866.000	22.00000	19,052.00				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0156 807-12791	6.000	2,500.00000	15,000.00				
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0157 807-86805	1.000	9,000.00000	9,000.00				
SERVICE POINT, TYPE I	EACH						
0158 807-86955	2.000	400.00000	800.00				
CABLE-DUCT MARKER	EACH						
0159 807-91082	1.000	1,250.00000	1,250.00				
LUMINAIRE, REMOVE AND RELOCATE	EACH						

Contract ID: R -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 115 **Project(s):** 1601017

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 808-03439	1,120.000	12.15000	13,608.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0161 808-06716	8,445.000	0.65000	5,489.25				
LINE, REMOVE	LFT						
0162 808-09381	(1)	4,055.00000	4,055.00				
RETRO-REFLECTIVITY TESTING	LS						
0163 808-10049	6,742.000	1.15000	7,753.30				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0164 808-10057	7,244.000	1.15000	8,330.60				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0165 808-12032	15,402.000	1.67000	25,721.34				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0166 808-12353	50.000	5.00000	250.00				
LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT						

Contract ID: R -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 115 **Project(s):** 1601017

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0167 808-12841	1,366.000	1.50000	2,049.00				
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0168 808-75260	279.000	7.04000	1,964.16				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0169 808-75278	35.000	7.04000	246.40				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0170 808-75297	220.000	11.31000	2,488.20				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0171 808-75320	38.000	196.88000	7,481.44				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0172 808-75998	60.000	49.00000	2,940.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -39911-B **Counties:** SCOTT

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 115 **Project(s):** 1601017

Contract Time: 06/30/28 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

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 Totals:			$8,465,500.00				
Life Cycle Costs:							
Section Total with LCC:			$8,465,500.00				
Contract Item Totals			**$8,465,500.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$8,465,500.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -40648-A **Counties:** PORTER

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 121 **Project(s):** 1702150

Contract Time: 06/04/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) DYER CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	105,000.00000	105,000.00	83,205.00000	83,205.00
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 -40648-A **Counties:** PORTER

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 121 **Project(s):** 1702150

Contract Time: 06/04/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) DYER CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	195,000.00000	195,000.00	424,000.00000	424,000.00	203,797.94000	203,797.94
0010 201-52370 CLEARING RIGHT-OF-WAY	(1) LS	65,000.00000	65,000.00	60,000.00000	60,000.00	35,857.73000	35,857.73
0011 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	(1) LS	13,000.00000	13,000.00	90,000.00000	90,000.00	12,713.44000	12,713.44
0012 202-02271 HEADWALL, REMOVE	1.000 EACH	2,000.00000	2,000.00	1,100.00000	1,100.00	820.74000	820.74
0013 202-02279 CURB AND GUTTER, REMOVE	4,276.000 LFT	8.50000	36,346.00	8.70000	37,201.20	7.26000	31,043.76
0014 202-02771 CONCRETE APRON, REMOVE	6.000 EACH	790.00000	4,740.00	2,300.00000	13,800.00	267.69000	1,606.14

Contract ID: R -40648-A **Counties:** PORTER

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 121 **Project(s):** 1702150

Contract Time: 06/04/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) DYER CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-52710	1,117.000	17.00000	18,989.00	24.74000	27,634.58	10.07000	11,248.19
SIDEWALK CONCRETE, REMOVE	SYS						
0016 202-91385	8.000	163.00000	1,304.00	163.00000	1,304.00	388.04000	3,104.32
INLET, REMOVE	EACH						
0017 202-93047	6.000	254.00000	1,524.00	254.00000	1,524.00	419.28000	2,515.68
MANHOLE, REMOVE	EACH						
0018 202-96133	757.000	16.00000	12,112.00	16.00000	12,112.00	22.26000	16,850.82
PIPE, REMOVE	LFT						
0019 202-96133	220.000	14.00000	3,080.00	14.00000	3,080.00	22.40000	4,928.00
PIPE, REMOVE , WATER MAIN	LFT						
0020 202-97009	1.000	824.00000	824.00	824.00000	824.00	846.75000	846.75
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0021 203-02000	16,090.000	34.00000	547,060.00	32.00000	514,880.00	43.42000	698,627.80
EXCAVATION, COMMON	CYS						
0022 203-02020	225.000	66.00000	14,850.00	70.00000	15,750.00	46.51000	10,464.75
EXCAVATION, UNCLASSIFIED	CYS						

Contract ID: R -40648-A **Counties:** PORTER

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 121 **Project(s):** 1702150

Contract Time: 06/04/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) DYER CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 205-12108	32,521.000	1.00000	32,521.00	1.00000	32,521.00	1.00000	32,521.00
STORMWATER MANAGEMENT BUDGET	DOL						
0024 205-12616	(1)	6,000.00000	6,000.00	35,000.00000	35,000.00	33,563.91000	33,563.91
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025 205-12618	(1)	1,800.00000	1,800.00	1,800.00000	1,800.00	3,480.00000	3,480.00
SWQCP PREPARATION	LS						
0026 207-08264	619.000	29.00000	17,951.00	32.00000	19,808.00	22.22000	13,754.18
SUBGRADE TREATMENT, TYPE II	SYS						
0027 207-08266	2,267.000	0.85000	1,926.95	3.85000	8,727.95	1.68000	3,808.56
SUBGRADE TREATMENT, TYPE III	SYS						
0028 207-09935	647.000	50.00000	32,350.00	32.00000	20,704.00	37.31000	24,139.57
SUBGRADE TREATMENT, TYPE IC	SYS						
0029 207-12635	10,850.000	12.15000	131,827.50	15.00000	162,750.00	12.44000	134,974.00
SUBGRADE TREATMENT, TYPE IBC	SYS						

Contract ID: R -40648-A **Counties:** PORTER

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) DYER CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 211-02050	225.000	70.00000	15,750.00	30.00000	6,750.00	45.87000	10,320.75
B BORROW	CYS						
0031 211-09265	882.000	68.00000	59,976.00	0.01000	8.82	60.67000	53,510.94
STRUCTURE BACKFILL, TYPE 2	CYS						
0032 214-11796	11,473.000	1.10000	12,620.30	1.28000	14,685.44	2.42000	27,764.66
GEOGRID, TYPE IB , TRIAXIAL	SYS						
0033 301-12234	2,103.000	69.00000	145,107.00	64.00000	134,592.00	88.48000	186,073.44
COMPACTED AGGREGATE, NO. 53	CYS						
0034 302-07455	104.000	87.00000	9,048.00	100.00000	10,400.00	94.34000	9,811.36
DENSE GRADED SUBBASE	CYS						
0035 401-000005	933.000	96.00000	89,568.00	99.39000	92,730.87	99.39000	92,730.87
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0036 401-000041	1,170.000	89.00000	104,130.00	85.39000	99,906.30	85.39000	99,906.30
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						

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Contract Description: INTERSECTION IMPROVEMENT

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) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(3) DYER CONSTRUCTION CO INC Unit Price	(3) DYER CONSTRUCTION CO INC Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 401-000053	3,133.000	80.00000	250,640.00	77.38000	242,431.54	77.38000	242,431.54
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0038 401-11526	4,060.000	0.90000	3,654.00	1.28000	5,196.80	1.28000	5,196.80
JOINT ADHESIVE	LFT						
0039 401-12439	4,060.000	5.30000	21,518.00	4.50000	18,270.00	4.90000	19,894.00
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0040 406-05520	9.000	1,100.00000	9,900.00	1,600.00000	14,400.00	1,168.69000	10,518.21
ASPHALT FOR TACK COAT	TON						
0041 502-08201	516.000	150.00000	77,400.00	151.07000	77,952.12	151.07000	77,952.12
PCCP, 9.5 IN. , COLORED AND PATTERNED	SYS						
0042 502-11543	1,889.000	50.00000	94,450.00	58.57000	110,638.73	58.57000	110,638.73
PCCP, 4 IN.	SYS						
0043 503-05240	252.000	23.00000	5,796.00	44.00000	11,088.00	22.50000	5,670.00
D-1 CONTRACTION JOINT	LFT						
0044 603-06065	50.000	154.00000	7,700.00	300.00000	15,000.00	154.00000	7,700.00
FENCE, CHAIN LINK, RESET	LFT						

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) DYER CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 604-06070	1,083.000	50.00000	54,150.00	73.15000	79,221.45	73.15000	79,221.45
SIDEWALK, CONCRETE	SYS						
0046 604-08086	298.000	160.00000	47,680.00	145.31000	43,302.38	145.31000	43,302.38
CURB RAMP, CONCRETE	SYS						
0047 604-12083	38.000	250.00000	9,500.00	85.18000	3,236.84	85.18000	3,236.84
DETECTABLE WARNING SURFACES	SYS						
0048 605-06120	202.000	50.00000	10,100.00	24.61000	4,971.22	24.61000	4,971.22
CURB, CONCRETE , MODIFIED	LFT						
0049 605-06140	4,670.000	30.00000	140,100.00	26.15000	122,120.50	26.15000	122,120.50
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0050 605-06255	387.000	175.00000	67,725.00	120.70000	46,710.90	120.70000	46,710.90
CENTER CURB, CONCRETE, TYPE D	SYS						
0051 605-97937	327.000	45.00000	14,715.00	25.14000	8,220.78	25.14000	8,220.78
CURB AND GUTTER, ROLLED CURB	LFT						

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SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 610-09108 PCCP FOR APPROACHES, 9 IN.	619.000 SYS	100.00000	61,900.00	108.85000	67,378.15	108.85000	67,378.15
0053 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	335.00000	335.00	550.00000	550.00	335.00000	335.00
0054 615-06505 MONUMENT, TYPE B	26.000 EACH	900.00000	23,400.00	1,200.00000	31,200.00	900.00000	23,400.00
0055 615-06510 MONUMENT, TYPE C	4.000 EACH	750.00000	3,000.00	850.00000	3,400.00	750.00000	3,000.00
0056 615-06515 MONUMENT, TYPE D	2.000 EACH	557.00000	1,114.00	175.00000	350.00	557.00000	1,114.00
0057 616-06405 RIPRAP, REVETMENT	17.000 TON	135.00000	2,295.00	440.00000	7,480.00	131.06000	2,228.02
0058 616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	20.000 SYS	32.00000	640.00	24.66000	493.20	35.13000	702.60

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Contract Description: INTERSECTION IMPROVEMENT

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) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(3) DYER CONSTRUCTION CO INC Unit Price	(3) DYER CONSTRUCTION CO INC Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 621-01004	3.000	500.00000	1,500.00	250.00000	750.00	475.00000	1,425.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0060 621-06545	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00	1,475.00000	1,475.00
FERTILIZER FOR PERMANENT SEEDING	TON						
0061 621-06554	267.000	6.80000	1,815.60	6.80000	1,815.60	10.65000	2,843.55
SEED MIXTURE, TYPE U	LBS						
0062 621-06565	3.000	580.00000	1,740.00	580.00000	1,740.00	1,195.00000	3,585.00
MULCHING MATERIAL	TON						
0063 621-06567	27.000	150.00000	4,050.00	150.00000	4,050.00	5.00000	135.00
WATER	kGAL						
0064 621-06575	6,989.000	8.70000	60,804.30	8.70000	60,804.30	9.40000	65,696.60
SODDING, NURSERY	SYS						
0065 628-09403	10.000	3,000.00000	30,000.00	4,100.00000	41,000.00	4,730.90000	47,309.00
FIELD OFFICE, TYPE C	MOS						

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SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	800.00000	1,600.00	500.00000	1,000.00	2,071.93000	4,143.86
0067 629-000149 TOPSOIL PROCESSING AND DISTRIBUTION	13,562.000 SYS	11.20000	151,894.40	4.60000	62,385.20	10.21000	138,468.02
0068 629-000150 TOPSOIL AMENDMENT BUDGET	27,124.000 DOL	1.00000	27,124.00	1.00000	27,124.00	1.00000	27,124.00
0069 715-02388 WATER MAIN , FLUSHOUT ASSEMBLY	1.000 EACH	5,970.00000	5,970.00	5,970.00000	5,970.00	10,056.06000	10,056.06
0070 715-02388 WATER MAIN , FLUSHOUT ASSEMBLY, REMOVE	1.000 EACH	500.00000	500.00	500.00000	500.00	846.75000	846.75
0071 715-05048 PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	912.000 LFT	30.00000	27,360.00	30.00000	27,360.00	25.10000	22,891.20
0072 715-05149 PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	1,957.000 LFT	80.00000	156,560.00	80.00000	156,560.00	119.34000	233,548.38

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SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 715-05151	252.000	85.00000	21,420.00	85.00000	21,420.00	138.28000	34,846.56
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0074 715-05152	244.000	110.00000	26,840.00	110.00000	26,840.00	142.59000	34,791.96
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0075 715-05154	159.000	115.00000	18,285.00	115.00000	18,285.00	167.17000	26,580.03
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0076 715-05169	59.000	85.00000	5,015.00	85.00000	5,015.00	126.19000	7,445.21
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0077 715-06051	5.000	250.00000	1,250.00	250.00000	1,250.00	312.67000	1,563.35
PIPE EXTENSION, CIRCULAR, DIAMETER 8 IN. , PVC	LFT						
0078 715-09064	2,617.000	1.35000	3,532.95	2.00000	5,234.00	1.25000	3,271.25
VIDEO INSPECTION FOR PIPE	LFT						
0079 715-11360	1.000	29,700.00000	29,700.00	29,700.00000	29,700.00	31,500.02000	31,500.02
INSERTION VALVE 12 IN.	EACH						

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SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 715-46000 PIPE END SECTION, DIAMETER 12 IN.	7.000 EACH	1,600.00000	11,200.00	1,600.00000	11,200.00	1,909.56000	13,366.92
0081 715-46005 PIPE END SECTION, DIAMETER 15 IN.	2.000 EACH	2,000.00000	4,000.00	2,000.00000	4,000.00	2,028.83000	4,057.66
0082 715-46020 PIPE END SECTION, DIAMETER 24 IN.	1.000 EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	2,684.89000	2,684.89
0083 715-92544 WATER MAIN, DUCTILE IRON, 12 IN. , RESTRAINED	210.000 LFT	348.00000	73,080.00	348.00000	73,080.00	493.63000	103,662.30
0084 718-12307 GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	657.000 SYS	5.00000	3,285.00	5.00000	3,285.00	1.34000	880.38
0085 718-52610 AGGREGATE FOR UNDERDRAINS	83.000 CYS	65.00000	5,395.00	65.00000	5,395.00	72.34000	6,004.22
0086 720-01092 MANHOLE, TYPE J15, MODIFIED	23.000 EACH	5,000.00000	115,000.00	5,000.00000	115,000.00	6,609.37000	152,015.51

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SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 720-12798 CASTING, MANHOLE, ADJUST TO GRADE	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00	828.96000	1,657.92
0088 720-45075 INLET, TYPE R13	2.000 EACH	2,900.00000	5,800.00	2,900.00000	5,800.00	4,311.88000	8,623.76
0089 720-45410 MANHOLE, TYPE C4	4.000 EACH	3,500.00000	14,000.00	3,500.00000	14,000.00	4,170.19000	16,680.76
0090 720-96999 FIRE HYDRANT ASSEMBLY	2.000 EACH	8,900.00000	17,800.00	8,900.00000	17,800.00	12,643.19000	25,286.38
0091 720-99416 CATCH BASIN, TYPE B15	16.000 EACH	3,650.00000	58,400.00	3,650.00000	58,400.00	5,457.49000	87,319.84
0092 720-99417 CATCH BASIN, TYPE C15	3.000 EACH	3,750.00000	11,250.00	3,750.00000	11,250.00	5,464.23000	16,392.69
0093 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
0094 801-06625 DETOUR ROUTE MARKER ASSEMBLY	31.000 EACH	175.00000	5,425.00	175.00000	5,425.00	175.00000	5,425.00

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SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 801-06640	12.000	225.00000	2,700.00	225.00000	2,700.00	225.00000	2,700.00
CONSTRUCTION SIGN, TYPE A	EACH						
0096 801-06775	(1)	35,000.00000	35,000.00	40,000.00000	40,000.00	16,500.00000	16,500.00
MAINTAINING TRAFFIC	LS						
0097 801-07118	156.000	15.00000	2,340.00	15.00000	2,340.00	15.00000	2,340.00
BARRICADE, TYPE III-A	LFT						
0098 801-07119	24.000	15.00000	360.00	15.00000	360.00	15.00000	360.00
BARRICADE, TYPE III-B	LFT						
0099 801-11642	5.000	2,500.00000	12,500.00	2,500.00000	12,500.00	2,500.00000	12,500.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0100 802-04089	5.000	86.58000	432.90	86.58000	432.90	86.58000	432.90
SIGN, SHEET, REMOVE	EACH						
0101 802-05701	337.000	38.53000	12,984.61	38.53000	12,984.61	38.53000	12,984.61
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						

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SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	21.000 LFT	35.44000	744.24	35.44000	744.24	35.44000	744.24
0103 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	208.000 SFT	37.14000	7,725.12	37.14000	7,725.12	37.14000	7,725.12
0104 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	44.000 SFT	38.18000	1,679.92	38.18000	1,679.92	38.18000	1,679.92
0105 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	20.000 SFT	40.98000	819.60	40.98000	819.60	40.98000	819.60
0106 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	582.20000	582.20	582.20000	582.20	582.20000	582.20
0107 805-01842 HANDHOLE, SIGNAL, TYPE 1	3.000 EACH	2,404.71000	7,214.13	2,404.71000	7,214.13	2,404.71000	7,214.13
0108 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	2.000 EACH	1,248.71000	2,497.42	1,248.71000	2,497.42	1,248.71000	2,497.42

Contract ID: R -40648-A **Counties:** PORTER

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 121 **Project(s):** 1702150

Contract Time: 06/04/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) DYER CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 805-02645	2.000	1,133.01000	2,266.02	1,133.01000	2,266.02	1,133.01000	2,266.02
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0110 805-09539	2.000	456.96000	913.92	456.96000	913.92	456.96000	913.92
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0111 805-11813	300.000	17.87000	5,361.00	17.87000	5,361.00	17.87000	5,361.00
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0112 805-11815	950.000	16.86000	16,017.00	16.86000	16,017.00	16.86000	16,017.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0113 805-11817	2.000	1,271.75000	2,543.50	1,271.75000	2,543.50	1,271.75000	2,543.50
PEDESTRIAN PUSH BUTTON, APS	EACH						
0114 805-78205	2.000	1,361.17000	2,722.34	1,361.17000	2,722.34	1,361.17000	2,722.34
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						

Contract ID: R -40648-A **Counties:** PORTER

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 121 **Project(s):** 1702150

Contract Time: 06/04/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) DYER CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	1,400.000 LFT	1.24000	1,736.00	1.24000	1,736.00	1.24000	1,736.00
0116 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	1,300.000 LFT	3.90000	5,070.00	3.90000	5,070.00	3.90000	5,070.00
0117 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	1,200.000 LFT	3.22000	3,864.00	3.22000	3,864.00	3.22000	3,864.00
0118 805-78785 SIGNAL DETECTOR HOUSING	3.000 EACH	1,505.77000	4,517.31	1,505.77000	4,517.31	1,505.77000	4,517.31
0119 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	500.000 LFT	15.68000	7,840.00	15.68000	7,840.00	15.68000	7,840.00
0120 805-90005 SIGNAL POLE, PEDESTAL, 10 FT	2.000 EACH	1,212.72000	2,425.44	1,212.72000	2,425.44	1,212.72000	2,425.44

Contract ID: R -40648-A **Counties:** PORTER

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) DYER CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121 805-92504	1.000	370.93000	370.93	370.93000	370.93	370.93000	370.93
LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0122 807-02191	9.000	2,404.71000	21,642.39	2,404.71000	21,642.39	2,404.71000	21,642.39
HANDHOLE, LIGHTING	EACH						
0123 807-03950	6.000	2,931.79000	17,590.74	2,931.79000	17,590.74	2,931.79000	17,590.74
LUMINAIRE, ORNAMENTAL , 120W	EACH						
0124 807-03950	7.000	2,931.79000	20,522.53	2,931.79000	20,522.53	2,931.79000	20,522.53
LUMINAIRE, ORNAMENTAL , 150W	EACH						
0125 807-03951	13.000	3,299.20000	42,889.60	3,299.20000	42,889.60	3,299.20000	42,889.60
LIGHT POLE, ORNAMENTAL	EACH						
0126 807-07580	1,800.000	15.89000	28,602.00	15.89000	28,602.00	15.89000	28,602.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0127 807-11694	2.000	3,579.24000	7,158.48	3,579.24000	7,158.48	3,579.24000	7,158.48
ILLUMINATED SIGN	EACH						

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Letting Date: January 14, 2026 **District(s):** LaPorte

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Contract Time: 06/04/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) DYER CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0128 807-12791 LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	13.000 EACH	1,811.86000	23,554.18	1,811.86000	23,554.18	1,811.86000	23,554.18
0129 807-86810 SERVICE POINT, TYPE II	1.000 EACH	10,088.37000	10,088.37	10,088.37000	10,088.37	10,088.37000	10,088.37
0130 807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	1,100.000 LFT	1.88000	2,068.00	1.88000	2,068.00	1.88000	2,068.00
0131 807-86910 CONNECTOR KIT, UNFUSED	13.000 EACH	47.61000	618.93	47.61000	618.93	47.61000	618.93
0132 807-86915 CONNECTOR KIT, FUSED	13.000 EACH	47.61000	618.93	47.61000	618.93	47.61000	618.93
0133 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	24.000 EACH	35.61000	854.64	35.61000	854.64	35.61000	854.64

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) DYER CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0134 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	20.000 EACH	44.61000	892.20	44.61000	892.20	44.61000	892.20
0135 807-86930 INSULATION LINK, NON-WATERPROOFED	26.000 EACH	27.11000	704.86	27.11000	704.86	27.11000	704.86
0136 807-86935 INSULATION LINK, WATERPROOFED	40.000 EACH	35.11000	1,404.40	35.11000	1,404.40	35.11000	1,404.40
0137 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	13.000 EACH	145.42000	1,890.46	145.42000	1,890.46	145.42000	1,890.46
0138 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	416.000 LFT	7.00000	2,912.00	7.00000	2,912.00	7.00000	2,912.00
0139 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	17.000 SYS	30.00000	510.00	30.00000	510.00	30.00000	510.00

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) DYER CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0140 808-06703	476.000	1.15000	547.40	1.15000	547.40	1.15000	547.40
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0141 808-10118	50.000	13.50000	675.00	13.50000	675.00	13.50000	675.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0142 808-11650	218.000	3.00000	654.00	3.00000	654.00	3.00000	654.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0143 808-11691	297.000	5.00000	1,485.00	5.00000	1,485.00	5.00000	1,485.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0144 808-12032	5,140.000	0.90000	4,626.00	1.19000	6,116.60	0.90000	4,626.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0145 808-75245	4,367.000	1.15000	5,022.05	1.15000	5,022.05	1.15000	5,022.05
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) DYER CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0146 808-75260	33.000	4.00000	132.00	4.00000	132.00	4.00000	132.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0147 808-75278	341.000	4.00000	1,364.00	4.00000	1,364.00	4.00000	1,364.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0148 808-75297	64.000	6.00000	384.00	6.00000	384.00	6.00000	384.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0149 808-75320	8.000	150.00000	1,200.00	150.00000	1,200.00	150.00000	1,200.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0150 802-11648	2.000	2,745.29000	5,490.58	2,745.29000	5,490.58	2,745.29000	5,490.58
SIGN POST, TYPE , ORNAMENTAL	EACH						

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) DYER CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0151 807-12184 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. DIAMETER X 72 IN.	2.000 EACH	1,223.01000	2,446.02	1,223.01000	2,446.02	1,223.01000	2,446.02
Section Totals:			$3,760,796.36		$4,052,218.83		$4,208,021.23
Life Cycle Costs:							
Section Total with LCC:			$3,760,796.36		$4,052,218.83		$4,208,021.23
Contract Item Totals			**$3,760,796.36**		**$4,052,218.83**		**$4,208,021.23**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,760,796.36**		**$4,052,218.83**		**4,208,021.23**

( ) indicates item is bid as Lump Sum

Contract ID: R -40648-A **Counties:** PORTER

Letting Date: January 14, 2026 **District(s):** LaPorte

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Contract Time: 06/04/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION 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)	95,000.00000	95,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

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Contract Time: 06/04/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION 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 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	220,000.00000	220,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	225,000.00000	225,000.00				
CLEARING RIGHT-OF-WAY	LS						
0011 202-01000	(1)	35,000.00000	35,000.00				
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0012 202-02271	1.000	796.00000	796.00				
HEADWALL, REMOVE	EACH						
0013 202-02279	4,276.000	6.00000	25,656.00				
CURB AND GUTTER, REMOVE	LFT						
0014 202-02771	6.000	605.00000	3,630.00				
CONCRETE APRON, REMOVE	EACH						

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-52710	1,117.000	9.00000	10,053.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0016 202-91385	8.000	163.00000	1,304.00				
INLET, REMOVE	EACH						
0017 202-93047	6.000	254.00000	1,524.00				
MANHOLE, REMOVE	EACH						
0018 202-96133	757.000	16.00000	12,112.00				
PIPE, REMOVE	LFT						
0019 202-96133	220.000	14.00000	3,080.00				
PIPE, REMOVE , WATER MAIN	LFT						
0020 202-97009	1.000	824.00000	824.00				
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0021 203-02000	16,090.000	38.00000	611,420.00				
EXCAVATION, COMMON	CYS						
0022 203-02020	225.000	53.00000	11,925.00				
EXCAVATION, UNCLASSIFIED	CYS						

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 205-12108	32,521.000	1.00000	32,521.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0024 205-12616	(1)	30,800.00000	30,800.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025 205-12618	(1)	4,950.00000	4,950.00				
SWQCP PREPARATION	LS						
0026 207-08264	619.000	26.00000	16,094.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0027 207-08266	2,267.000	4.00000	9,068.00				
SUBGRADE TREATMENT, TYPE III	SYS						
0028 207-09935	647.000	45.00000	29,115.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0029 207-12635	10,850.000	12.00000	130,200.00				
SUBGRADE TREATMENT, TYPE IBC	SYS						

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 211-02050	225.000	30.00000	6,750.00				
B BORROW	CYS						
0031 211-09265	882.000	68.00000	59,976.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0032 214-11796	11,473.000	1.00000	11,473.00				
GEOGRID, TYPE IB , TRIAXIAL	SYS						
0033 301-12234	2,103.000	79.00000	166,137.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0034 302-07455	104.000	142.00000	14,768.00				
DENSE GRADED SUBBASE	CYS						
0035 401-000005	933.000	109.00000	101,697.00				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0036 401-000041	1,170.000	93.00000	108,810.00				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 401-000053	3,133.000	85.00000	266,305.00				
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0038 401-11526	4,060.000	1.30000	5,278.00				
JOINT ADHESIVE	LFT						
0039 401-12439	4,060.000	6.00000	24,360.00				
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0040 406-05520	9.000	1,270.00000	11,430.00				
ASPHALT FOR TACK COAT	TON						
0041 502-08201	516.000	172.00000	88,752.00				
PCCP, 9.5 IN. , COLORED AND PATTERNED	SYS						
0042 502-11543	1,889.000	70.00000	132,230.00				
PCCP, 4 IN.	SYS						
0043 503-05240	252.000	25.00000	6,300.00				
D-1 CONTRACTION JOINT	LFT						
0044 603-06065	50.000	123.00000	6,150.00				
FENCE, CHAIN LINK, RESET	LFT						

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 604-06070	1,083.000	87.00000	94,221.00				
SIDEWALK, CONCRETE	SYS						
0046 604-08086	298.000	170.00000	50,660.00				
CURB RAMP, CONCRETE	SYS						
0047 604-12083	38.000	100.00000	3,800.00				
DETECTABLE WARNING SURFACES	SYS						
0048 605-06120	202.000	32.00000	6,464.00				
CURB, CONCRETE , MODIFIED	LFT						
0049 605-06140	4,670.000	32.00000	149,440.00				
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0050 605-06255	387.000	145.00000	56,115.00				
CENTER CURB, CONCRETE, TYPE D	SYS						
0051 605-97937	327.000	33.00000	10,791.00				
CURB AND GUTTER, ROLLED CURB	LFT						

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 610-09108	619.000	130.00000	80,470.00				
PCCP FOR APPROACHES, 9 IN.	SYS						
0053 611-06497	1.000	165.00000	165.00				
MAILBOX ASSEMBLY, SINGLE	EACH						
0054 615-06505	26.000	1,260.00000	32,760.00				
MONUMENT, TYPE B	EACH						
0055 615-06510	4.000	770.00000	3,080.00				
MONUMENT, TYPE C	EACH						
0056 615-06515	2.000	247.00000	494.00				
MONUMENT, TYPE D	EACH						
0057 616-06405	17.000	89.00000	1,513.00				
RIPRAP, REVETMENT	TON						
0058 616-12246	20.000	28.00000	560.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: R -40648-A **Counties:** PORTER

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 121 **Project(s):** 1702150

Contract Time: 06/04/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	(4) GRIMMER CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 621-01004	3.000	550.00000	1,650.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0060 621-06545	1.000	1,650.00000	1,650.00				
FERTILIZER FOR PERMANENT SEEDING	TON						
0061 621-06554	267.000	12.00000	3,204.00				
SEED MIXTURE, TYPE U	LBS						
0062 621-06565	3.000	1,310.00000	3,930.00				
MULCHING MATERIAL	TON						
0063 621-06567	27.000	6.00000	162.00				
WATER	kGAL						
0064 621-06575	6,989.000	16.00000	111,824.00				
SODDING, NURSERY	SYS						
0065 628-09403	10.000	3,240.00000	32,400.00				
FIELD OFFICE, TYPE C	MOS						

Contract ID: R -40648-A **Counties:** PORTER

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 121 **Project(s):** 1702150

Contract Time: 06/04/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 628-11976	2.000	1,230.00000	2,460.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0067 629-000149	13,562.000	4.00000	54,248.00				
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0068 629-000150	27,124.000	1.00000	27,124.00				
TOPSOIL AMENDMENT BUDGET	DOL						
0069 715-02388	1.000	5,970.00000	5,970.00				
WATER MAIN , FLUSHOUT ASSEMBLY	EACH						
0070 715-02388	1.000	500.00000	500.00				
WATER MAIN , FLUSHOUT ASSEMBLY, REMOVE	EACH						
0071 715-05048	912.000	30.00000	27,360.00				
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0072 715-05149	1,957.000	80.00000	156,560.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						

Contract ID: R -40648-A **Counties:** PORTER

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 121 **Project(s):** 1702150

Contract Time: 06/04/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 715-05151	252.000	85.00000	21,420.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0074 715-05152	244.000	110.00000	26,840.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0075 715-05154	159.000	115.00000	18,285.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0076 715-05169	59.000	85.00000	5,015.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0077 715-06051	5.000	250.00000	1,250.00				
PIPE EXTENSION, CIRCULAR, DIAMETER 8 IN. , PVC	LFT						
0078 715-09064	2,617.000	3.00000	7,851.00				
VIDEO INSPECTION FOR PIPE	LFT						
0079 715-11360	1.000	29,700.00000	29,700.00				
INSERTION VALVE 12 IN.	EACH						

Contract ID: R -40648-A **Counties:** PORTER

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 121 **Project(s):** 1702150

Contract Time: 06/04/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 715-46000	7.000	1,600.00000	11,200.00				
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0081 715-46005	2.000	2,000.00000	4,000.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0082 715-46020	1.000	5,000.00000	5,000.00				
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0083 715-92544	210.000	348.00000	73,080.00				
WATER MAIN, DUCTILE IRON, 12 IN. , RESTRAINED	LFT						
0084 718-12307	657.000	5.00000	3,285.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0085 718-52610	83.000	65.00000	5,395.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0086 720-01092	23.000	5,000.00000	115,000.00				
MANHOLE, TYPE J15, MODIFIED	EACH						

Contract ID: R -40648-A **Counties:** PORTER

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 121 **Project(s):** 1702150

Contract Time: 06/04/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION 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 720-12798	2.000	500.00000	1,000.00				
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0088 720-45075	2.000	2,900.00000	5,800.00				
INLET, TYPE R13	EACH						
0089 720-45410	4.000	3,500.00000	14,000.00				
MANHOLE, TYPE C4	EACH						
0090 720-96999	2.000	8,900.00000	17,800.00				
FIRE HYDRANT ASSEMBLY	EACH						
0091 720-99416	16.000	3,650.00000	58,400.00				
CATCH BASIN, TYPE B15	EACH						
0092 720-99417	3.000	3,750.00000	11,250.00				
CATCH BASIN, TYPE C15	EACH						
0093 801-04308	4.000	284.00000	1,136.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0094 801-06625	31.000	172.00000	5,332.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: R -40648-A **Counties:** PORTER

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 121 **Project(s):** 1702150

Contract Time: 06/04/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	(4) GRIMMER CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 801-06640	12.000	228.00000	2,736.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0096 801-06775	(1)	65,000.00000	65,000.00				
MAINTAINING TRAFFIC	LS						
0097 801-07118	156.000	17.00000	2,652.00				
BARRICADE, TYPE III-A	LFT						
0098 801-07119	24.000	17.00000	408.00				
BARRICADE, TYPE III-B	LFT						
0099 801-11642	5.000	4,390.00000	21,950.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0100 802-04089	5.000	95.00000	475.00				
SIGN, SHEET, REMOVE	EACH						
0101 802-05701	337.000	42.00000	14,154.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						

Contract ID: R -40648-A **Counties:** PORTER

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 121 **Project(s):** 1702150

Contract Time: 06/04/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	(4) GRIMMER CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 802-05702	21.000	39.00000	819.00				
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0103 802-09838	208.000	41.00000	8,528.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0104 802-09840	44.000	42.00000	1,848.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0105 802-09842	20.000	45.00000	900.00				
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0106 805-01300	1.000	640.00000	640.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0107 805-01842	3.000	2,640.00000	7,920.00				
HANDHOLE, SIGNAL, TYPE 1	EACH						
0108 805-02150	2.000	1,370.00000	2,740.00				
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						

Contract ID: R -40648-A **Counties:** PORTER

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 121 **Project(s):** 1702150

Contract Time: 06/04/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	(4) GRIMMER CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 805-02645	2.000	1,250.00000	2,500.00				
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0110 805-09539	2.000	502.00000	1,004.00				
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0111 805-11813	300.000	20.00000	6,000.00				
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0112 805-11815	950.000	19.00000	18,050.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0113 805-11817	2.000	1,400.00000	2,800.00				
PEDESTRIAN PUSH BUTTON, APS	EACH						
0114 805-78205	2.000	1,500.00000	3,000.00				
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						

Contract ID: R -40648-A **Counties:** PORTER

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 121 **Project(s):** 1702150

Contract Time: 06/04/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 805-78470	1,400.000	1.37000	1,918.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0116 805-78485	1,300.000	4.00000	5,200.00				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0117 805-78510	1,200.000	4.00000	4,800.00				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0118 805-78785	3.000	1,660.00000	4,980.00				
SIGNAL DETECTOR HOUSING	EACH						
0119 805-78795	500.000	17.00000	8,500.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0120 805-90005	2.000	1,330.00000	2,660.00				
SIGNAL POLE, PEDESTAL, 10 FT	EACH						

Contract ID: R -40648-A **Counties:** PORTER

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 121 **Project(s):** 1702150

Contract Time: 06/04/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION 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 805-92504	1.000	408.00000	408.00				
LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL	EACH						
0122 807-02191	9.000	2,640.00000	23,760.00				
HANDHOLE, LIGHTING	EACH						
0123 807-03950	6.000	3,220.00000	19,320.00				
LUMINAIRE, ORNAMENTAL , 120W	EACH						
0124 807-03950	7.000	3,220.00000	22,540.00				
LUMINAIRE, ORNAMENTAL , 150W	EACH						
0125 807-03951	13.000	3,630.00000	47,190.00				
LIGHT POLE, ORNAMENTAL	EACH						
0126 807-07580	1,800.000	17.00000	30,600.00				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0127 807-11694	2.000	3,940.00000	7,880.00				
ILLUMINATED SIGN	EACH						

Contract ID: R -40648-A **Counties:** PORTER

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 121 **Project(s):** 1702150

Contract Time: 06/04/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0128 807-12791	13.000	1,990.00000	25,870.00				
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0129 807-86810	1.000	11,100.00000	11,100.00				
SERVICE POINT, TYPE II	EACH						
0130 807-86889	1,100.000	2.00000	2,200.00				
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0131 807-86910	13.000	52.00000	676.00				
CONNECTOR KIT, UNFUSED	EACH						
0132 807-86915	13.000	52.00000	676.00				
CONNECTOR KIT, FUSED	EACH						
0133 807-86920	24.000	39.00000	936.00				
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						

Contract ID: R -40648-A **Counties:** PORTER

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 121 **Project(s):** 1702150

Contract Time: 06/04/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION 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 807-86925	20.000	49.00000	980.00				
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0135 807-86930	26.000	30.00000	780.00				
INSULATION LINK, NON-WATERPROOFED	EACH						
0136 807-86935	40.000	39.00000	1,560.00				
INSULATION LINK, WATERPROOFED	EACH						
0137 807-86950	13.000	160.00000	2,080.00				
SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH						
0138 808-03439	416.000	15.00000	6,240.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0139 808-05866	17.000	65.00000	1,105.00				
PAVEMENT MESSAGE MARKING, REMOVE	SYS						

Contract ID: R -40648-A **Counties:** PORTER

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 121 **Project(s):** 1702150

Contract Time: 06/04/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0140 808-06703	476.000	1.00000	476.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0141 808-10118	50.000	17.00000	850.00				
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0142 808-11650	218.000	8.00000	1,744.00				
LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0143 808-11691	297.000	9.00000	2,673.00				
LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0144 808-12032	5,140.000	1.50000	7,710.00				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0145 808-75245	4,367.000	1.00000	4,367.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -40648-A **Counties:** PORTER

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 121 **Project(s):** 1702150

Contract Time: 06/04/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0146 808-75260	33.000	7.00000	231.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0147 808-75278	341.000	7.00000	2,387.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0148 808-75297	64.000	15.00000	960.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0149 808-75320	8.000	258.00000	2,064.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0150 802-11648	2.000	3,020.00000	6,040.00				
SIGN POST, TYPE , ORNAMENTAL	EACH						

Contract ID: R -40648-A **Counties:** PORTER

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 121 **Project(s):** 1702150

Contract Time: 06/04/27 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	(4) GRIMMER CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0151 807-12184	2.000	1,340.00000	2,680.00				
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. DIAMETER X 72 IN.	EACH						
Section Totals:			$4,312,374.00				
Life Cycle Costs:							
Section Total with LCC:			$4,312,374.00				
Contract Item Totals			**$4,312,374.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$4,312,374.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	38,000.00000	38,000.00	56,573.46000	56,573.46	72,000.00000	72,000.00
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 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD 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)	146,203.61000	146,203.61	158,341.79000	158,341.79	152,000.40000	152,000.40
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-01025	3.000	8,003.07000	24,009.21	2,715.00000	8,145.00	21,000.00000	63,000.00
SCALPING	ACRE						
0013 201-52370	(1)	20,200.00000	20,200.00	50,800.00000	50,800.00	36,000.00000	36,000.00
CLEARING RIGHT-OF-WAY	LS						

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-02240	33.000	25.00000	825.00	24.50000	808.50	43.00000	1,419.00
PAVEMENT REMOVAL	SYS						
0015 202-02278	588.000	14.00000	8,232.00	16.50000	9,702.00	10.00000	5,880.00
CURB, CONCRETE, REMOVE	LFT						
0016 202-91385	3.000	500.00000	1,500.00	410.00000	1,230.00	930.00000	2,790.00
INLET, REMOVE	EACH						
0017 202-96133	457.000	18.00000	8,226.00	14.80000	6,763.60	27.00000	12,339.00
PIPE, REMOVE	LFT						
0018 202-99187	556.000	6.00000	3,336.00	6.00000	3,336.00	6.50000	3,614.00
FENCE, FARM FIELD, REMOVE	LFT						
0019 203-02000	24,845.000	22.00000	546,590.00	28.70000	713,051.50	19.00000	472,055.00
EXCAVATION, COMMON	CYS						
0020 205-12108	18,920.000	1.00000	18,920.00	1.00000	18,920.00	1.00000	18,920.00
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12616	(1)	27,500.00000	27,500.00	25,953.87000	25,953.87	42,000.00000	42,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12618	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	1,500.00000	1,500.00
SWQCP PREPARATION	LS						
0023 207-08264	116.000	23.50000	2,726.00	35.00000	4,060.00	34.00000	3,944.00
SUBGRADE TREATMENT, TYPE II	SYS						
0024 207-12635	21,982.000	12.50000	274,775.00	11.30000	248,396.60	13.50000	296,757.00
SUBGRADE TREATMENT, TYPE IBC	SYS						
0025 211-09264	401.000	60.00000	24,060.00	80.50000	32,280.50	99.00000	39,699.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0026 217-11917	199.000	262.25000	52,187.75	262.25000	52,187.75	320.00000	63,680.00
DRYING SOILS FOR EMBANKMENT	TON						
0027 301-12234	132.000	130.00000	17,160.00	90.00000	11,880.00	97.00000	12,804.00
COMPACTED AGGREGATE, NO. 53	CYS						
0028 302-07455	8.000	150.00000	1,200.00	97.00000	776.00	134.00000	1,072.00
DENSE GRADED SUBBASE	CYS						

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 303-01180	2,104.000	45.00000	94,680.00	32.00000	67,328.00	42.00000	88,368.00
COMPACTED AGGREGATE, NO. 53	TON						
0030 401-000041	2,426.000	95.00000	230,470.00	85.00000	206,210.00	91.00000	220,766.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0031 401-000053	5,559.000	92.00000	511,428.00	80.00000	444,720.00	86.00000	478,074.00
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0032 401-11526	9,712.000	0.45000	4,370.40	0.24000	2,330.88	0.30000	2,913.60
JOINT ADHESIVE	LFT						
0033 406-05520	18.000	0.01000	0.18	0.01000	0.18	0.05000	0.90
ASPHALT FOR TACK COAT	TON						
0034 410-000073	1,945.000	165.00000	320,925.00	140.00000	272,300.00	150.00000	291,750.00
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm - SMA	TON						
0035 410-12466	9,712.000	3.30000	32,049.60	2.60000	25,251.20	3.50000	33,992.00
VOID REDUCING ASPHALT MEMBRANE FOR SMA	LFT						

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 502-11564	926.000	113.00000	104,638.00	83.00000	76,858.00	89.00000	82,414.00
PCCP, 7 IN.	SYS						
0037 503-05240	838.000	18.00000	15,084.00	10.00000	8,380.00	11.00000	9,218.00
D-1 CONTRACTION JOINT	LFT						
0038 601-01839	1.000	3,050.00000	3,050.00	3,050.00000	3,050.00	3,270.00000	3,270.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 6	EACH						
0039 601-05586	2.000	3,250.00000	6,500.00	3,250.00000	6,500.00	3,485.00000	6,970.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 9	EACH						
0040 601-12281	1,744.000	22.00000	38,368.00	22.00000	38,368.00	24.00000	41,856.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041 601-12289	3.000	950.00000	2,850.00	950.00000	2,850.00	1,020.00000	3,060.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0042 601-12294	3.000	1,050.00000	3,150.00	1,050.00000	3,150.00	1,125.00000	3,375.00
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 605-06090	63.000	36.00000	2,268.00	59.00000	3,717.00	63.00000	3,969.00
CURB, INTEGRAL CONCRETE	LFT						
0044 605-06095	879.000	36.00000	31,644.00	44.00000	38,676.00	47.00000	41,313.00
CURB, INTEGRAL CONCRETE, TYPE B	LFT						
0045 605-06095	233.000	36.00000	8,388.00	30.00000	6,990.00	43.00000	10,019.00
CURB, INTEGRAL CONCRETE, TYPE B , MODIFIED	LFT						
0046 605-06120	80.000	36.00000	2,880.00	27.00000	2,160.00	29.00000	2,320.00
CURB, CONCRETE , MODIFIED	LFT						
0047 605-06140	1,292.000	26.00000	33,592.00	28.00000	36,176.00	30.00000	38,760.00
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0048 605-06255	17.000	400.00000	6,800.00	461.00000	7,837.00	495.00000	8,415.00
CENTER CURB, CONCRETE, TYPE D	SYS						
0049 606-11064	377.000	0.70000	263.90	0.29000	109.33	6.50000	2,450.50
MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) HIS CONSTRUCTORS INC	
		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 606-12400	5,624.000	0.70000	3,936.80	0.29000	1,630.96	1.60000	8,998.40
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0051 610-08446	46.000	78.00000	3,588.00	70.00000	3,220.00	77.00000	3,542.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0052 611-08232	4.000	375.00000	1,500.00	375.00000	1,500.00	400.00000	1,600.00
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0053 615-06490	55.000	200.00000	11,000.00	200.00000	11,000.00	215.00000	11,825.00
RIGHT-OF-WAY MARKER	EACH						
0054 615-06505	10.000	850.00000	8,500.00	850.00000	8,500.00	910.00000	9,100.00
MONUMENT, TYPE B	EACH						
0055 615-06510	2.000	400.00000	800.00	400.00000	800.00	430.00000	860.00
MONUMENT, TYPE C	EACH						
0056 616-05688	34.000	80.00000	2,720.00	85.55000	2,908.70	173.00000	5,882.00
RIPRAP, CLASS 1	TON						
0057 616-06405	48.000	80.00000	3,840.00	109.00000	5,232.00	82.00000	3,936.00
RIPRAP, REVETMENT	TON						

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) HIS CONSTRUCTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058	616-12246	154.000	4.00000	616.00	11.50000	1,771.00	7.50000	1,155.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0059	621-01004	3.000	500.00000	1,500.00	500.00000	1,500.00	535.00000	1,605.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0060	621-02770	9,303.000	1.50000	13,954.50	1.50000	13,954.50	1.60000	14,884.80
EROSION CONTROL BLANKET		SYS						
0061	621-06553	1,618.000	7.00000	11,326.00	7.00000	11,326.00	7.50000	12,135.00
SEED MIXTURE, TYPE R		LBS						
0062	621-06565	16.000	510.00000	8,160.00	510.00000	8,160.00	545.00000	8,720.00
MULCHING MATERIAL		TON						
0063	621-06567	4.000	1.00000	4.00	1.00000	4.00	1.05000	4.20
WATER		kGAL						
0064	621-06574	783.000	6.50000	5,089.50	6.50000	5,089.50	7.00000	5,481.00
SODDING		SYS						
0065	628-09401	12.000	3,250.00000	39,000.00	3,150.00000	37,800.00	3,246.00000	38,952.00
FIELD OFFICE, TYPE A		MOS						

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 629-000149 TOPSOIL PROCESSING AND DISTRIBUTION	39,454.000 SYS	1.75000	69,044.50	4.15000	163,734.10	2.00000	78,908.00
0067 629-000150 TOPSOIL AMENDMENT BUDGET	78,908.000 DOL	1.00000	78,908.00	1.00000	78,908.00	1.00000	78,908.00
0068 715-05032 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	247.000 LFT	90.00000	22,230.00	74.30000	18,352.10	88.00000	21,736.00
0069 715-05119 PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	96.000 LFT	90.00000	8,640.00	92.00000	8,832.00	104.00000	9,984.00
0070 715-05123 PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	97.000 LFT	128.00000	12,416.00	120.00000	11,640.00	144.00000	13,968.00
0071 715-05168 PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	56.000 LFT	90.00000	5,040.00	76.25000	4,270.00	88.00000	4,928.00
0072 715-05169 PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	29.000 LFT	90.00000	2,610.00	101.00000	2,929.00	156.00000	4,524.00

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 715-05171	50.000	100.00000	5,000.00	90.50000	4,525.00	114.00000	5,700.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0074 715-05175	50.000	175.00000	8,750.00	144.00000	7,200.00	178.00000	8,900.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 30 IN.	LFT						
0075 715-05237	67.000	330.00000	22,110.00	252.00000	16,884.00	388.00000	25,996.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 6.4 SFT	LFT						
0076 715-05595	12.000	90.00000	1,080.00	105.00000	1,260.00	188.00000	2,256.00
PIPE EXTENSION, CIRCULAR, DIAMETER 15 IN. , CCP	LFT						
0077 715-05595	3.000	90.00000	270.00	210.00000	630.00	670.00000	2,010.00
PIPE EXTENSION, CIRCULAR, DIAMETER 15 IN. , VCP	LFT						
0078 715-09064	879.000	3.70000	3,252.30	3.70000	3,252.30	4.00000	3,516.00
VIDEO INSPECTION FOR PIPE	LFT						
0079 715-11665	6.000	1,000.00000	6,000.00	570.00000	3,420.00	1,491.46000	8,948.76
PIPE END SECTION, DIAMETER 6 IN.	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 715-12405 PIPE, TYPE 3, CIRCULAR, DIAMETER 6 IN.	172.000 LFT	25.00000	4,300.00	38.00000	6,536.00	45.90000	7,894.80
0081 715-46000 PIPE END SECTION, DIAMETER 12 IN.	2.000 EACH	1,600.00000	3,200.00	1,295.00000	2,590.00	2,052.27000	4,104.54
0082 715-46005 PIPE END SECTION, DIAMETER 15 IN.	6.000 EACH	1,600.00000	9,600.00	1,300.00000	7,800.00	2,141.15000	12,846.90
0083 715-46010 PIPE END SECTION, DIAMETER 18 IN.	2.000 EACH	1,700.00000	3,400.00	1,433.00000	2,866.00	2,245.00000	4,490.00
0084 715-46020 PIPE END SECTION, DIAMETER 24 IN.	3.000 EACH	1,800.00000	5,400.00	1,915.00000	5,745.00	2,550.00000	7,650.00
0085 715-46030 PIPE END SECTION, DIAMETER 30 IN.	2.000 EACH	1,900.00000	3,800.00	2,151.00000	4,302.00	2,920.00000	5,840.00
0086 715-46095 PIPE END SECTION, MIN. AREA 6.4 SFT	2.000 EACH	2,500.00000	5,000.00	2,960.00000	5,920.00	4,870.00000	9,740.00

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 720-45030	1.000	3,200.00000	3,200.00	3,198.00000	3,198.00	2,650.00000	2,650.00
INLET, TYPE E7	EACH						
0088 720-45035	1.000	3,200.00000	3,200.00	3,264.00000	3,264.00	2,650.00000	2,650.00
INLET, TYPE F7	EACH						
0089 720-45040	1.000	3,200.00000	3,200.00	4,201.00000	4,201.00	2,780.00000	2,780.00
INLET, TYPE G7	EACH						
0090 720-94432	2.000	6,000.00000	12,000.00	4,556.00000	9,112.00	4,865.00000	9,730.00
MANHOLE, TYPE C7	EACH						
0091 801-04308	6.000	225.00000	1,350.00	211.00000	1,266.00	240.00000	1,440.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0092 801-06625	22.000	75.00000	1,650.00	150.00000	3,300.00	80.00000	1,760.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0093 801-06640	12.000	115.00000	1,380.00	308.00000	3,696.00	123.00000	1,476.00
CONSTRUCTION SIGN, TYPE A	EACH						

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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:**	
0094 801-06645	6.000	80.00000	480.00	61.00000	366.00	86.00000	516.00
CONSTRUCTION SIGN, TYPE B	EACH						
0095 801-06775	(1)	93,000.00000	93,000.00	18,000.00000	18,000.00	48,000.00000	48,000.00
MAINTAINING TRAFFIC	LS						
0096 801-07118	147.000	18.00000	2,646.00	10.00000	1,470.00	19.00000	2,793.00
BARRICADE, TYPE III-A	LFT						
0097 802-05701	324.000	30.00000	9,720.00	25.00000	8,100.00	16.00000	5,184.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0098 802-05702	71.000	28.00000	1,988.00	26.00000	1,846.00	17.00000	1,207.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0099 802-07059	3.000	50.00000	150.00	250.00000	750.00	44.00000	132.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0100 802-07060	3.000	250.00000	750.00	500.00000	1,500.00	45.00000	135.00
SIGN, SHEET, RELOCATE	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	121.000 SFT	30.00000	3,630.00	20.00000	2,420.00	23.00000	2,783.00
0102 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	98.000 SFT	32.00000	3,136.00	22.00000	2,156.00	18.00000	1,764.00
0103 807-12791 LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	8.000 EACH	3,000.00000	24,000.00	2,800.00000	22,400.00	2,415.00000	19,320.00
0104 807-85480 LIGHT POLE, 30 FT E.M.H., 5 FT MAST ARM, BREAKAWAY BASE	8.000 EACH	13,500.00000	108,000.00	14,870.00000	118,960.00	15,150.00000	121,200.00
0105 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	8,285.000 LFT	0.70000	5,799.50	0.59000	4,888.15	1.00000	8,285.00
0106 808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	2,500.00000	2,500.00	2,455.00000	2,455.00	2,680.00000	2,680.00

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) HIS CONSTRUCTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107	808-10118	112.000	8.50000	952.00	21.07000	2,359.84	9.00000	1,008.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.		LFT						
0108	808-11482	53.000	0.70000	37.10	3.33000	176.49	1.00000	53.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.		LFT						
0109	808-12032	17,507.000	0.55000	9,628.85	0.62000	10,854.34	0.60000	10,504.20
GROOVING FOR PAVEMENT MARKINGS		LFT						
0110	808-75245	9,169.000	0.70000	6,418.30	0.59000	5,409.71	1.00000	9,169.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0111	808-75320	12.000	170.00000	2,040.00	184.00000	2,208.00	182.00000	2,184.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW		EACH						
Section Totals:				$3,368,000.00		$3,369,025.85		$3,385,689.00
Life Cycle Costs:								
Section Total with LCC:				$3,368,000.00		$3,369,025.85		$3,385,689.00
Contract Item Totals				**$3,368,000.00**		**$3,369,025.85**		**$3,385,689.00**

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$3,368,000.00**	**$3,369,025.85**	**3,385,689.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) 3D COMPANY INC		(6) GRADEX INC	
		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)	31,500.00000	31,500.00	81,192.00000	81,192.00	294,314.80000	294,314.80
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 -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

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) 3D COMPANY INC Unit Price	(5) 3D COMPANY INC Ext Amount	(6) GRADEX INC Unit Price	(6) GRADEX INC Ext Amount
SECTION: 1 NEW ROAD 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)	66,432.31000	66,432.31	267,962.00000	267,962.00	189,733.60000	189,733.60
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-01025	3.000	6,793.15000	20,379.45	9,700.00000	29,100.00	6,732.24000	20,196.72
SCALPING	ACRE						
0013 201-52370	(1)	29,587.46000	29,587.46	75,690.00000	75,690.00	151,786.88000	151,786.88
CLEARING RIGHT-OF-WAY	LS						

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Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

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) 3D COMPANY INC Unit Price	(5) 3D COMPANY INC Ext Amount	(6) GRADEX INC Unit Price	(6) GRADEX INC Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-02240	33.000	37.02000	1,221.66	52.18000	1,721.94	99.12000	3,270.96
PAVEMENT REMOVAL	SYS						
0015 202-02278	588.000	15.87000	9,331.56	11.93000	7,014.84	11.65000	6,850.20
CURB, CONCRETE, REMOVE	LFT						
0016 202-91385	3.000	566.13000	1,698.39	1,355.00000	4,065.00	530.10000	1,590.30
INLET, REMOVE	EACH						
0017 202-96133	457.000	32.81000	14,994.17	27.20000	12,430.40	19.34000	8,838.38
PIPE, REMOVE	LFT						
0018 202-99187	556.000	6.48000	3,602.88	6.00000	3,336.00	8.65000	4,809.40
FENCE, FARM FIELD, REMOVE	LFT						
0019 203-02000	24,845.000	32.11000	797,772.95	29.95000	744,107.75	24.36000	605,224.20
EXCAVATION, COMMON	CYS						
0020 205-12108	18,920.000	1.00000	18,920.00	1.00000	18,920.00	1.00000	18,920.00
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12616	(1)	5,327.78000	5,327.78	36,735.00000	36,735.00	72,746.87000	72,746.87
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

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Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) 3D COMPANY INC		(6) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12618	(1)	49,210.00000	49,210.00	3,273.00000	3,273.00	5,000.00000	5,000.00
SWQCP PREPARATION	LS						
0023 207-08264	116.000	25.75000	2,987.00	25.75000	2,987.00	27.91000	3,237.56
SUBGRADE TREATMENT, TYPE II	SYS						
0024 207-12635	21,982.000	11.13000	244,659.66	12.00000	263,784.00	12.85000	282,468.70
SUBGRADE TREATMENT, TYPE IBC	SYS						
0025 211-09264	401.000	52.43000	21,024.43	85.52000	34,293.52	46.43000	18,618.43
STRUCTURE BACKFILL, TYPE 1	CYS						
0026 217-11917	199.000	262.25000	52,187.75	313.35000	62,356.65	297.34000	59,170.66
DRYING SOILS FOR EMBANKMENT	TON						
0027 301-12234	132.000	87.94000	11,608.08	96.94000	12,796.08	38.35000	5,062.20
COMPACTED AGGREGATE, NO. 53	CYS						
0028 302-07455	8.000	120.35000	962.80	122.50000	980.00	38.28000	306.24
DENSE GRADED SUBBASE	CYS						

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

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Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

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) 3D COMPANY INC Unit Price	(5) 3D COMPANY INC Ext Amount	(6) GRADEX INC Unit Price	(6) GRADEX INC Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 303-01180	2,104.000	42.83000	90,114.32	39.77000	83,676.08	39.31000	82,708.24
COMPACTED AGGREGATE, NO. 53	TON						
0030 401-000041	2,426.000	99.99000	242,575.74	93.50000	226,831.00	85.34000	207,034.84
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0031 401-000053	5,559.000	95.61000	531,495.99	88.00000	489,192.00	80.32000	446,498.88
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0032 401-11526	9,712.000	0.54000	5,244.48	0.27000	2,622.24	0.24000	2,330.88
JOINT ADHESIVE	LFT						
0033 406-05520	18.000	0.01000	0.18	0.02000	0.36	0.01000	0.18
ASPHALT FOR TACK COAT	TON						
0034 410-000073	1,945.000	151.66000	294,978.70	154.00000	299,530.00	140.57000	273,408.65
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm - SMA	TON						
0035 410-12466	9,712.000	3.30000	32,049.60	3.81000	37,002.72	3.30000	32,049.60
VOID REDUCING ASPHALT MEMBRANE FOR SMA	LFT						

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Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) 3D COMPANY INC		(6) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 502-11564	926.000	95.01000	87,979.26	91.30000	84,543.80	83.34000	77,172.84
PCCP, 7 IN.	SYS						
0037 503-05240	838.000	14.81000	12,410.78	11.00000	9,218.00	10.04000	8,413.52
D-1 CONTRACTION JOINT	LFT						
0038 601-01839	1.000	2,878.00000	2,878.00	3,355.00000	3,355.00	2,510.00000	2,510.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 6	EACH						
0039 601-05586	2.000	3,079.00000	6,158.00	3,575.00000	7,150.00	3,000.00000	6,000.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 9	EACH						
0040 601-12281	1,744.000	20.00000	34,880.00	24.20000	42,204.80	20.00000	34,880.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041 601-12289	3.000	950.00000	2,850.00	1,045.00000	3,135.00	975.00000	2,925.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0042 601-12294	3.000	975.00000	2,925.00	1,155.00000	3,465.00	1,200.00000	3,600.00
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						

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Contract Description: NEW ROAD CONSTRUCTION

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) 3D COMPANY INC Unit Price	(5) 3D COMPANY INC Ext Amount	(6) GRADEX INC Unit Price	(6) GRADEX INC Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 605-06090	63.000	60.84000	3,832.92	64.90000	4,088.70	59.24000	3,732.12
CURB, INTEGRAL CONCRETE	LFT						
0044 605-06095	879.000	33.63000	29,560.77	48.40000	42,543.60	44.18000	38,834.22
CURB, INTEGRAL CONCRETE, TYPE B	LFT						
0045 605-06095	233.000	29.13000	6,787.29	44.00000	10,252.00	40.16000	9,357.28
CURB, INTEGRAL CONCRETE, TYPE B , MODIFIED	LFT						
0046 605-06120	80.000	37.82000	3,025.60	29.70000	2,376.00	27.11000	2,168.80
CURB, CONCRETE , MODIFIED	LFT						
0047 605-06140	1,292.000	31.20000	40,310.40	30.80000	39,793.60	28.11000	36,318.12
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0048 605-06255	17.000	308.70000	5,247.90	508.00000	8,636.00	462.87000	7,868.79
CENTER CURB, CONCRETE, TYPE D	SYS						
0049 606-11064	377.000	3.32000	1,251.64	2.92000	1,100.84	2.06000	776.62
MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						

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Contract Description: NEW ROAD CONSTRUCTION

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) 3D COMPANY INC Unit Price	(5) 3D COMPANY INC Ext Amount	(6) GRADEX INC Unit Price	(6) GRADEX INC Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 606-12400	5,624.000	3.33000	18,727.92	0.93000	5,230.32	2.06000	11,585.44
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0051 610-08446	46.000	91.51000	4,209.46	79.20000	3,643.20	72.29000	3,325.34
PCCP FOR APPROACHES, 6 IN.	SYS						
0052 611-08232	4.000	294.00000	1,176.00	412.50000	1,650.00	250.00000	1,000.00
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0053 615-06490	55.000	169.00000	9,295.00	220.00000	12,100.00	176.00000	9,680.00
RIGHT-OF-WAY MARKER	EACH						
0054 615-06505	10.000	971.00000	9,710.00	935.00000	9,350.00	1,150.00000	11,500.00
MONUMENT, TYPE B	EACH						
0055 615-06510	2.000	897.00000	1,794.00	440.00000	880.00	750.00000	1,500.00
MONUMENT, TYPE C	EACH						
0056 616-05688	34.000	92.33000	3,139.22	124.71000	4,240.14	156.60000	5,324.40
RIPRAP, CLASS 1	TON						
0057 616-06405	48.000	98.48000	4,727.04	93.61000	4,493.28	109.56000	5,258.88
RIPRAP, REVETMENT	TON						

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) 3D COMPANY INC		(6) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 616-12246	154.000	9.87000	1,519.98	6.85000	1,054.90	9.12000	1,404.48
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0059 621-01004	3.000	500.00000	1,500.00	690.00000	2,070.00	500.00000	1,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0060 621-02770	9,303.000	1.50000	13,954.50	1.71000	15,908.13	1.50000	13,954.50
EROSION CONTROL BLANKET	SYS						
0061 621-06553	1,618.000	7.00000	11,326.00	7.84000	12,685.12	7.00000	11,326.00
SEED MIXTURE, TYPE R	LBS						
0062 621-06565	16.000	510.00000	8,160.00	842.35000	13,477.60	510.00000	8,160.00
MULCHING MATERIAL	TON						
0063 621-06567	4.000	1.00000	4.00	110.00000	440.00	1.00000	4.00
WATER	kGAL						
0064 621-06574	783.000	6.50000	5,089.50	7.28000	5,700.24	12.11000	9,482.13
SODDING	SYS						
0065 628-09401	12.000	3,143.77000	37,725.24	3,465.00000	41,580.00	3,250.00000	39,000.00
FIELD OFFICE, TYPE A	MOS						

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) 3D COMPANY INC		(6) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 629-000149	39,454.000	5.72000	225,676.88	2.28000	89,955.12	3.14000	123,885.56
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0067 629-000150	78,908.000	1.00000	78,908.00	1.00000	78,908.00	1.00000	78,908.00
TOPSOIL AMENDMENT BUDGET	DOL						
0068 715-05032	247.000	71.01000	17,539.47	53.47000	13,207.09	39.82000	9,835.54
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0069 715-05119	96.000	62.41000	5,991.36	63.47000	6,093.12	47.55000	4,564.80
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0070 715-05123	97.000	103.79000	10,067.63	90.86000	8,813.42	73.31000	7,111.07
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0071 715-05168	56.000	58.93000	3,300.08	73.80000	4,132.80	43.75000	2,450.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0072 715-05169	29.000	77.42000	2,245.18	78.65000	2,280.85	47.55000	1,378.95
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) 3D COMPANY INC		(6) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 715-05171	50.000	77.75000	3,887.50	94.16000	4,708.00	53.09000	2,654.50
PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0074 715-05175	50.000	131.40000	6,570.00	144.50000	7,225.00	100.32000	5,016.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 30 IN.	LFT						
0075 715-05237	67.000	269.42000	18,051.14	281.15000	18,837.05	222.21000	14,888.07
PIPE, TYPE 1, DEFORMED, MIN. AREA 6.4 SFT	LFT						
0076 715-05595	12.000	259.69000	3,116.28	131.74000	1,580.88	100.39000	1,204.68
PIPE EXTENSION, CIRCULAR, DIAMETER 15 IN. , CCP	LFT						
0077 715-05595	3.000	367.28000	1,101.84	297.40000	892.20	265.36000	796.08
PIPE EXTENSION, CIRCULAR, DIAMETER 15 IN. , VCP	LFT						
0078 715-09064	879.000	1.65000	1,450.35	4.07000	3,577.53	1.66000	1,459.14
VIDEO INSPECTION FOR PIPE	LFT						
0079 715-11665	6.000	441.52000	2,649.12	613.39000	3,680.34	776.81000	4,660.86
PIPE END SECTION, DIAMETER 6 IN.	EACH						

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) 3D COMPANY INC		(6) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 715-12405	172.000	31.41000	5,402.52	34.70000	5,968.40	25.09000	4,315.48
PIPE, TYPE 3, CIRCULAR, DIAMETER 6 IN.	LFT						
0081 715-46000	2.000	1,194.61000	2,389.22	725.00000	1,450.00	1,489.82000	2,979.64
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0082 715-46005	6.000	1,196.43000	7,178.58	1,050.00000	6,300.00	1,553.50000	9,321.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0083 715-46010	2.000	1,362.65000	2,725.30	1,230.00000	2,460.00	1,647.50000	3,295.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0084 715-46020	3.000	1,690.20000	5,070.60	1,628.00000	4,884.00	2,239.24000	6,717.72
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0085 715-46030	2.000	2,445.78000	4,891.56	2,000.00000	4,000.00	2,570.66000	5,141.32
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0086 715-46095	2.000	2,969.24000	5,938.48	2,538.00000	5,076.00	3,061.85000	6,123.70
PIPE END SECTION, MIN. AREA 6.4 SFT	EACH						

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) 3D COMPANY INC		(6) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 720-45030	1.000	2,955.33000	2,955.33	3,900.00000	3,900.00	1,766.60000	1,766.60
INLET, TYPE E7	EACH						
0088 720-45035	1.000	2,894.37000	2,894.37	3,900.00000	3,900.00	1,766.60000	1,766.60
INLET, TYPE F7	EACH						
0089 720-45040	1.000	3,053.02000	3,053.02	4,065.00000	4,065.00	1,766.60000	1,766.60
INLET, TYPE G7	EACH						
0090 720-94432	2.000	4,564.23000	9,128.46	4,585.00000	9,170.00	2,639.61000	5,279.22
MANHOLE, TYPE C7	EACH						
0091 801-04308	6.000	225.00000	1,350.00	248.00000	1,488.00	211.00000	1,266.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0092 801-06625	22.000	75.00000	1,650.00	83.00000	1,826.00	150.00000	3,300.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0093 801-06640	12.000	115.00000	1,380.00	127.00000	1,524.00	308.00000	3,696.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) 3D COMPANY INC		(6) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 801-06645	6.000	80.00000	480.00	88.00000	528.00	61.00000	366.00
CONSTRUCTION SIGN, TYPE B	EACH						
0095 801-06775	(1)	9,489.62000	9,489.62	13,995.00000	13,995.00	132,813.52000	132,813.52
MAINTAINING TRAFFIC	LS						
0096 801-07118	147.000	18.00000	2,646.00	19.80000	2,910.60	10.00000	1,470.00
BARRICADE, TYPE III-A	LFT						
0097 802-05701	324.000	30.00000	9,720.00	33.00000	10,692.00	30.00000	9,720.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0098 802-05702	71.000	28.00000	1,988.00	30.80000	2,186.80	28.00000	1,988.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0099 802-07059	3.000	50.00000	150.00	55.00000	165.00	50.00000	150.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0100 802-07060	3.000	250.00000	750.00	275.00000	825.00	250.00000	750.00
SIGN, SHEET, RELOCATE	EACH						

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC.		(5) 3D COMPANY INC		(6) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 802-09838	121.000	30.00000	3,630.00	33.00000	3,993.00	30.00000	3,630.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0102 802-09840	98.000	32.00000	3,136.00	35.20000	3,449.60	32.00000	3,136.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0103 807-12791	8.000	3,000.00000	24,000.00	3,300.00000	26,400.00	3,000.00000	24,000.00
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0104 807-85480	8.000	13,500.00000	108,000.00	14,850.00000	118,800.00	13,500.00000	108,000.00
LIGHT POLE, 30 FT E.M.H., 5 FT MAST ARM, BREAKAWAY BASE	EACH						
0105 808-06703	8,285.000	0.70000	5,799.50	0.77000	6,379.45	0.59000	4,888.15
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0106 808-09381	(1)	2,500.00000	2,500.00	2,750.00000	2,750.00	2,455.00000	2,455.00
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) 3D COMPANY INC Unit Price	 Ext Amount	(6) GRADEX INC Unit Price	 Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 808-10118	112.000	8.50000	952.00	9.35000	1,047.20	21.07000	2,359.84
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0108 808-11482	53.000	0.70000	37.10	0.77000	40.81	3.33000	176.49
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0109 808-12032	17,507.000	0.55000	9,628.85	0.61000	10,679.27	0.62000	10,854.34
GROOVING FOR PAVEMENT MARKINGS	LFT						
0110 808-75245	9,169.000	0.70000	6,418.30	0.77000	7,060.13	0.59000	5,409.71
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0111 808-75320	12.000	170.00000	2,040.00	187.00000	2,244.00	184.00000	2,208.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
Section Totals:			$3,579,959.40		$3,712,022.51		$3,794,672.03
Life Cycle Costs:							
Section Total with LCC:			$3,579,959.40		$3,712,022.51		$3,794,672.03
Contract Item Totals			**$3,579,959.40**		**$3,712,022.51**		**$3,794,672.03**

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$3,579,959.40**	**$3,712,022.51**	**3,794,672.03**

( ) indicates item is bid as Lump Sum

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP		(8) MORPHEY CONSTRUCTION INC.		(9) MILLENNIUM CONTRACTORS LLC	
		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)	131,010.58000	131,010.58	100,000.00000	100,000.00	80,000.00000	80,000.00
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 -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(8) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(9) MILLENNIUM CONTRACTORS LLC Unit Price	 Ext Amount
SECTION: 1	NEW ROAD 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)	193,000.00000	193,000.00	198,950.00000	198,950.00	205,400.00000	205,400.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-01025	3.000	9,000.00000	27,000.00	20,000.00000	60,000.00	15,000.00000	45,000.00
SCALPING	ACRE						
0013 201-52370	(1)	155,000.00000	155,000.00	159,160.00000	159,160.00	65,000.00000	65,000.00
CLEARING RIGHT-OF-WAY	LS						

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

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Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(8) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(9) MILLENNIUM CONTRACTORS LLC Unit Price	 Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-02240 PAVEMENT REMOVAL	33.000 SYS	35.00000	1,155.00	75.00000	2,475.00	55.00000	1,815.00
0015 202-02278 CURB, CONCRETE, REMOVE	588.000 LFT	11.00000	6,468.00	15.00000	8,820.00	27.00000	15,876.00
0016 202-91385 INLET, REMOVE	3.000 EACH	1,750.00000	5,250.00	500.00000	1,500.00	1,155.00000	3,465.00
0017 202-96133 PIPE, REMOVE	457.000 LFT	20.00000	9,140.00	25.00000	11,425.00	50.00000	22,850.00
0018 202-99187 FENCE, FARM FIELD, REMOVE	556.000 LFT	5.75000	3,197.00	4.00000	2,224.00	10.00000	5,560.00
0019 203-02000 EXCAVATION, COMMON	24,845.000 CYS	24.00000	596,280.00	29.00000	720,505.00	28.60000	710,567.00
0020 205-12108 STORMWATER MANAGEMENT BUDGET	18,920.000 DOL	1.00000	18,920.00	1.00000	18,920.00	1.00000	18,920.00
0021 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	15,000.00000	15,000.00	500.00000	500.00	50,000.00000	50,000.00

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Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(8) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(9) MILLENNIUM CONTRACTORS LLC Unit Price	 Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12618	(1)	3,210.00000	3,210.00	2,500.00000	2,500.00	50,000.00000	50,000.00
SWQCP PREPARATION	LS						
0023 207-08264	116.000	35.00000	4,060.00	30.00000	3,480.00	35.00000	4,060.00
SUBGRADE TREATMENT, TYPE II	SYS						
0024 207-12635	21,982.000	10.52000	231,250.64	12.00000	263,784.00	13.00000	285,766.00
SUBGRADE TREATMENT, TYPE IBC	SYS						
0025 211-09264	401.000	76.00000	30,476.00	70.00000	28,070.00	115.00000	46,115.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0026 217-11917	199.000	280.00000	55,720.00	310.00000	61,690.00	500.00000	99,500.00
DRYING SOILS FOR EMBANKMENT	TON						
0027 301-12234	132.000	80.00000	10,560.00	165.00000	21,780.00	75.00000	9,900.00
COMPACTED AGGREGATE, NO. 53	CYS						
0028 302-07455	8.000	125.00000	1,000.00	180.00000	1,440.00	500.00000	4,000.00
DENSE GRADED SUBBASE	CYS						

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP		(8) MORPHEY CONSTRUCTION INC.		(9) MILLENNIUM CONTRACTORS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 303-01180	2,104.000	35.00000	73,640.00	48.00000	100,992.00	45.00000	94,680.00
COMPACTED AGGREGATE, NO. 53	TON						
0030 401-000041	2,426.000	95.00000	230,470.00	85.00000	206,210.00	94.00000	228,044.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0031 401-000053	5,559.000	91.00000	505,869.00	80.00000	444,720.00	88.00000	489,192.00
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0032 401-11526	9,712.000	0.23000	2,233.76	0.24000	2,330.88	1.00000	9,712.00
JOINT ADHESIVE	LFT						
0033 406-05520	18.000	540.00000	9,720.00	0.01000	0.18	1.00000	18.00
ASPHALT FOR TACK COAT	TON						
0034 410-000073	1,945.000	145.00000	282,025.00	140.00000	272,300.00	154.00000	299,530.00
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm - SMA	TON						
0035 410-12466	9,712.000	4.75000	46,132.00	3.30000	32,049.60	5.00000	48,560.00
VOID REDUCING ASPHALT MEMBRANE FOR SMA	LFT						

Contract ID: R -42755-A **Counties:** HANCOCK

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(8) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(9) MILLENNIUM CONTRACTORS LLC Unit Price	 Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 502-11564	926.000	75.00000	69,450.00	98.00000	90,748.00	116.00000	107,416.00
PCCP, 7 IN.	SYS						
0037 503-05240	838.000	25.00000	20,950.00	10.00000	8,380.00	28.00000	23,464.00
D-1 CONTRACTION JOINT	LFT						
0038 601-01839	1.000	2,878.00000	2,878.00	2,878.00000	2,878.00	3,400.00000	3,400.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 6	EACH						
0039 601-05586	2.000	3,079.00000	6,158.00	3,079.00000	6,158.00	3,600.00000	7,200.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 9	EACH						
0040 601-12281	1,744.000	20.00000	34,880.00	20.00000	34,880.00	25.00000	43,600.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041 601-12289	3.000	950.00000	2,850.00	950.00000	2,850.00	1,050.00000	3,150.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0042 601-12294	3.000	975.00000	2,925.00	975.00000	2,925.00	1,200.00000	3,600.00
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(8) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(9) MILLENNIUM CONTRACTORS LLC Unit Price	 Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 605-06090	63.000	50.00000	3,150.00	68.00000	4,284.00	40.00000	2,520.00
CURB, INTEGRAL CONCRETE	LFT						
0044 605-06095	879.000	45.00000	39,555.00	52.00000	45,708.00	40.00000	35,160.00
CURB, INTEGRAL CONCRETE, TYPE B	LFT						
0045 605-06095	233.000	65.00000	15,145.00	55.00000	12,815.00	40.00000	9,320.00
CURB, INTEGRAL CONCRETE, TYPE B , MODIFIED	LFT						
0046 605-06120	80.000	40.00000	3,200.00	35.00000	2,800.00	40.00000	3,200.00
CURB, CONCRETE , MODIFIED	LFT						
0047 605-06140	1,292.000	45.00000	58,140.00	36.00000	46,512.00	40.00000	51,680.00
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0048 605-06255	17.000	350.00000	5,950.00	576.00000	9,792.00	160.00000	2,720.00
CENTER CURB, CONCRETE, TYPE D	SYS						
0049 606-11064	377.000	1.27000	478.79	2.14000	806.78	2.00000	754.00
MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						

Contract ID: R -42755-A **Counties:** HANCOCK

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Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(8) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(9) MILLENNIUM CONTRACTORS LLC Unit Price	 Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 606-12400	5,624.000	1.27000	7,142.48	2.14000	12,035.36	2.00000	11,248.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0051 610-08446	46.000	95.00000	4,370.00	86.00000	3,956.00	103.00000	4,738.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0052 611-08232	4.000	294.00000	1,176.00	294.00000	1,176.00	500.00000	2,000.00
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0053 615-06490	55.000	169.00000	9,295.00	169.00000	9,295.00	220.00000	12,100.00
RIGHT-OF-WAY MARKER	EACH						
0054 615-06505	10.000	971.00000	9,710.00	971.00000	9,710.00	935.00000	9,350.00
MONUMENT, TYPE B	EACH						
0055 615-06510	2.000	897.00000	1,794.00	897.00000	1,794.00	450.00000	900.00
MONUMENT, TYPE C	EACH						
0056 616-05688	34.000	100.00000	3,400.00	200.00000	6,800.00	130.00000	4,420.00
RIPRAP, CLASS 1	TON						
0057 616-06405	48.000	80.00000	3,840.00	170.00000	8,160.00	80.00000	3,840.00
RIPRAP, REVETMENT	TON						

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(8) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(9) MILLENNIUM CONTRACTORS LLC Unit Price	 Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	154.000 SYS	6.00000	924.00	4.50000	693.00	10.00000	1,540.00
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	500.00000	1,500.00	500.00000	1,500.00	1,000.00000	3,000.00
0060 621-02770 EROSION CONTROL BLANKET	9,303.000 SYS	1.50000	13,954.50	5.00000	46,515.00	2.00000	18,606.00
0061 621-06553 SEED MIXTURE, TYPE R	1,618.000 LBS	7.00000	11,326.00	7.00000	11,326.00	15.00000	24,270.00
0062 621-06565 MULCHING MATERIAL	16.000 TON	510.00000	8,160.00	510.00000	8,160.00	550.00000	8,800.00
0063 621-06567 WATER	4.000 kGAL	1.00000	4.00	1.00000	4.00	1,000.00000	4,000.00
0064 621-06574 SODDING	783.000 SYS	6.50000	5,089.50	12.00000	9,396.00	15.00000	11,745.00
0065 628-09401 FIELD OFFICE, TYPE A	12.000 MOS	3,000.00000	36,000.00	2,400.00000	28,800.00	3,500.00000	42,000.00

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(8) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(9) MILLENNIUM CONTRACTORS LLC Unit Price	 Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 629-000149 TOPSOIL PROCESSING AND DISTRIBUTION	39,454.000 SYS	7.55000	297,877.70	6.50000	256,451.00	3.00000	118,362.00
0067 629-000150 TOPSOIL AMENDMENT BUDGET	78,908.000 DOL	1.00000	78,908.00	1.00000	78,908.00	1.00000	78,908.00
0068 715-05032 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	247.000 LFT	70.00000	17,290.00	85.00000	20,995.00	160.00000	39,520.00
0069 715-05119 PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	96.000 LFT	80.00000	7,680.00	85.00000	8,160.00	160.00000	15,360.00
0070 715-05123 PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	97.000 LFT	110.00000	10,670.00	140.00000	13,580.00	265.00000	25,705.00
0071 715-05168 PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	56.000 LFT	67.00000	3,752.00	80.00000	4,480.00	147.00000	8,232.00
0072 715-05169 PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	29.000 LFT	115.00000	3,335.00	130.00000	3,770.00	172.00000	4,988.00

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP		(8) MORPHEY CONSTRUCTION INC.		(9) MILLENNIUM CONTRACTORS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 715-05171	50.000	85.00000	4,250.00	135.00000	6,750.00	203.00000	10,150.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0074 715-05175	50.000	130.00000	6,500.00	200.00000	10,000.00	300.00000	15,000.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 30 IN.	LFT						
0075 715-05237	67.000	275.00000	18,425.00	380.00000	25,460.00	600.00000	40,200.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 6.4 SFT	LFT						
0076 715-05595	12.000	200.00000	2,400.00	415.00000	4,980.00	230.00000	2,760.00
PIPE EXTENSION, CIRCULAR, DIAMETER 15 IN. , CCP	LFT						
0077 715-05595	3.000	530.00000	1,590.00	480.00000	1,440.00	500.00000	1,500.00
PIPE EXTENSION, CIRCULAR, DIAMETER 15 IN. , VCP	LFT						
0078 715-09064	879.000	3.70000	3,252.30	3.70000	3,252.30	10.00000	8,790.00
VIDEO INSPECTION FOR PIPE	LFT						
0079 715-11665	6.000	700.00000	4,200.00	1,200.00000	7,200.00	1,000.00000	6,000.00
PIPE END SECTION, DIAMETER 6 IN.	EACH						

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(8) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(9) MILLENNIUM CONTRACTORS LLC Unit Price	 Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 715-12405 PIPE, TYPE 3, CIRCULAR, DIAMETER 6 IN.	172.000 LFT	35.00000	6,020.00	90.00000	15,480.00	50.00000	8,600.00
0081 715-46000 PIPE END SECTION, DIAMETER 12 IN.	2.000 EACH	1,100.00000	2,200.00	1,700.00000	3,400.00	2,500.00000	5,000.00
0082 715-46005 PIPE END SECTION, DIAMETER 15 IN.	6.000 EACH	1,200.00000	7,200.00	2,000.00000	12,000.00	3,500.00000	21,000.00
0083 715-46010 PIPE END SECTION, DIAMETER 18 IN.	2.000 EACH	1,300.00000	2,600.00	2,100.00000	4,200.00	4,500.00000	9,000.00
0084 715-46020 PIPE END SECTION, DIAMETER 24 IN.	3.000 EACH	1,500.00000	4,500.00	2,400.00000	7,200.00	6,500.00000	19,500.00
0085 715-46030 PIPE END SECTION, DIAMETER 30 IN.	2.000 EACH	2,000.00000	4,000.00	3,100.00000	6,200.00	8,500.00000	17,000.00
0086 715-46095 PIPE END SECTION, MIN. AREA 6.4 SFT	2.000 EACH	3,000.00000	6,000.00	3,500.00000	7,000.00	10,500.00000	21,000.00

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(8) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(9) MILLENNIUM CONTRACTORS LLC Unit Price	 Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 720-45030 INLET, TYPE E7	1.000 EACH	2,200.00000	2,200.00	4,100.00000	4,100.00	3,000.00000	3,000.00
0088 720-45035 INLET, TYPE F7	1.000 EACH	2,200.00000	2,200.00	3,800.00000	3,800.00	3,100.00000	3,100.00
0089 720-45040 INLET, TYPE G7	1.000 EACH	2,300.00000	2,300.00	4,600.00000	4,600.00	4,500.00000	4,500.00
0090 720-94432 MANHOLE, TYPE C7	2.000 EACH	2,500.00000	5,000.00	4,900.00000	9,800.00	4,000.00000	8,000.00
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	225.00000	1,350.00	225.00000	1,350.00	400.00000	2,400.00
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000 EACH	75.00000	1,650.00	75.00000	1,650.00	250.00000	5,500.00
0093 801-06640 CONSTRUCTION SIGN, TYPE A	12.000 EACH	115.00000	1,380.00	115.00000	1,380.00	250.00000	3,000.00

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(8) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(9) MILLENNIUM CONTRACTORS LLC Unit Price	 Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 801-06645	6.000	80.00000	480.00	80.00000	480.00	170.00000	1,020.00
CONSTRUCTION SIGN, TYPE B	EACH						
0095 801-06775	(1)	150,000.00000	150,000.00	89,243.15000	89,243.15	50,000.00000	50,000.00
MAINTAINING TRAFFIC	LS						
0096 801-07118	147.000	18.00000	2,646.00	18.00000	2,646.00	20.00000	2,940.00
BARRICADE, TYPE III-A	LFT						
0097 802-05701	324.000	25.00000	8,100.00	45.00000	14,580.00	50.00000	16,200.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0098 802-05702	71.000	26.00000	1,846.00	45.00000	3,195.00	50.00000	3,550.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0099 802-07059	3.000	250.00000	750.00	50.00000	150.00	55.00000	165.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0100 802-07060	3.000	500.00000	1,500.00	50.00000	150.00	55.00000	165.00
SIGN, SHEET, RELOCATE	EACH						

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(8) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(9) MILLENNIUM CONTRACTORS LLC Unit Price	 Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 802-09838	121.000	20.00000	2,420.00	32.00000	3,872.00	35.00000	4,235.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0102 802-09840	98.000	22.00000	2,156.00	35.00000	3,430.00	40.00000	3,920.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0103 807-12791	8.000	2,800.00000	22,400.00	3,500.00000	28,000.00	4,000.00000	32,000.00
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						
0104 807-85480	8.000	14,870.00000	118,960.00	15,200.00000	121,600.00	16,720.00000	133,760.00
LIGHT POLE, 30 FT E.M.H., 5 FT MAST ARM, BREAKAWAY BASE	EACH						
0105 808-06703	8,285.000	0.70000	5,799.50	0.70000	5,799.50	2.00000	16,570.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0106 808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	3,000.00000	3,000.00
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MILESTONE CONTRACTORS LP		(8) MORPHEY CONSTRUCTION INC.		(9) MILLENNIUM CONTRACTORS LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 808-10118	112.000	8.50000	952.00	8.50000	952.00	16.00000	1,792.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0108 808-11482	53.000	0.70000	37.10	0.70000	37.10	6.00000	318.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0109 808-12032	17,507.000	0.55000	9,628.85	0.55000	9,628.85	1.00000	17,507.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0110 808-75245	9,169.000	0.70000	6,418.30	0.70000	6,418.30	2.00000	18,338.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0111 808-75320	12.000	170.00000	2,040.00	170.00000	2,040.00	200.00000	2,400.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
Section Totals:			$3,878,555.00		$3,979,000.00		$4,167,235.00
Life Cycle Costs:							
Section Total with LCC:			$3,878,555.00		$3,979,000.00		$4,167,235.00
Contract Item Totals			**$3,878,555.00**		**$3,979,000.00**		**$4,167,235.00**

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$3,878,555.00**	**$3,979,000.00**	**4,167,235.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(10) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	(10) WILLIAM CHARLES CONSTRUCTION COMPANY LLC 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)	139,434.00000	139,434.00				
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 -42755-A **Counties:** HANCOCK

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Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(10) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	(10) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD 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)	379,748.00000	379,748.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0012 201-01025		3.000	30,000.00000	90,000.00				
SCALPING		ACRE						
0013 201-52370		(1)	35,000.00000	35,000.00				
CLEARING RIGHT-OF-WAY		LS						

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description			(10) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-02240	33.000	17.00000	561.00				
PAVEMENT REMOVAL		SYS						
0015	202-02278	588.000	17.00000	9,996.00				
CURB, CONCRETE, REMOVE		LFT						
0016	202-91385	3.000	400.00000	1,200.00				
INLET, REMOVE		EACH						
0017	202-96133	457.000	13.00000	5,941.00				
PIPE, REMOVE		LFT						
0018	202-99187	556.000	6.80000	3,780.80				
FENCE, FARM FIELD, REMOVE		LFT						
0019	203-02000	24,845.000	35.00000	869,575.00				
EXCAVATION, COMMON		CYS						
0020	205-12108	18,920.000	1.00000	18,920.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0021	205-12616	(1)	10,540.00000	10,540.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						

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Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description		(10) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12618	(1)	3,210.00000	3,210.00				
SWQCP PREPARATION	LS						
0023 207-08264	116.000	28.00000	3,248.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0024 207-12635	21,982.000	14.00000	307,748.00				
SUBGRADE TREATMENT, TYPE IBC	SYS						
0025 211-09264	401.000	204.00000	81,804.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0026 217-11917	199.000	40.20000	7,999.80				
DRYING SOILS FOR EMBANKMENT	TON						
0027 301-12234	132.000	130.00000	17,160.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0028 302-07455	8.000	169.00000	1,352.00				
DENSE GRADED SUBBASE	CYS						

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

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Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 303-01180	2,104.000	84.30000	177,367.20				
COMPACTED AGGREGATE, NO. 53	TON						
0030 401-000041	2,426.000	85.00000	206,210.00				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0031 401-000053	5,559.000	80.00000	444,720.00				
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0032 401-11526	9,712.000	0.25000	2,428.00				
JOINT ADHESIVE	LFT						
0033 406-05520	18.000	0.01000	0.18				
ASPHALT FOR TACK COAT	TON						
0034 410-000073	1,945.000	140.00000	272,300.00				
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm - SMA	TON						
0035 410-12466	9,712.000	3.00000	29,136.00				
VOID REDUCING ASPHALT MEMBRANE FOR SMA	LFT						

Contract ID: R -42755-A **Counties:** HANCOCK

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Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(10) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	502-11564	926.000	120.00000	111,120.00				
PCCP, 7 IN.		SYS						
0037	503-05240	838.000	17.00000	14,246.00				
D-1 CONTRACTION JOINT		LFT						
0038	601-01839	1.000	2,510.00000	2,510.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 6		EACH						
0039	601-05586	2.000	3,000.00000	6,000.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 9		EACH						
0040	601-12281	1,744.000	20.00000	34,880.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0041	601-12289	3.000	975.00000	2,925.00				
GUARDRAIL HEIGHT TRANSITION, MGS		EACH						

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(10) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	(10) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 601-12294	3.000	1,200.00000	3,600.00				
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0043 605-06090	63.000	54.90000	3,458.70				
CURB, INTEGRAL CONCRETE	LFT						
0044 605-06095	879.000	60.00000	52,740.00				
CURB, INTEGRAL CONCRETE, TYPE B	LFT						
0045 605-06095	233.000	60.00000	13,980.00				
CURB, INTEGRAL CONCRETE, TYPE B , MODIFIED	LFT						
0046 605-06120	80.000	82.00000	6,560.00				
CURB, CONCRETE , MODIFIED	LFT						
0047 605-06140	1,292.000	50.00000	64,600.00				
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0048 605-06255	17.000	318.00000	5,406.00				
CENTER CURB, CONCRETE, TYPE D	SYS						

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description			(10) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	606-11064	377.000	1.00000	377.00				
MILLED PCCP CORRUGATIONS, CONVENTIONAL		LFT						
0050	606-12400	5,624.000	0.40000	2,249.60				
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0051	610-08446	46.000	144.00000	6,624.00				
PCCP FOR APPROACHES, 6 IN.		SYS						
0052	611-08232	4.000	250.00000	1,000.00				
MAILBOX ASSEMBLY, RESET, SINGLE		EACH						
0053	615-06490	55.000	176.00000	9,680.00				
RIGHT-OF-WAY MARKER		EACH						
0054	615-06505	10.000	1,150.00000	11,500.00				
MONUMENT, TYPE B		EACH						
0055	615-06510	2.000	750.00000	1,500.00				
MONUMENT, TYPE C		EACH						

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(10) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	(10) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 616-05688		34.000	184.00000	6,256.00				
RIPRAP, CLASS 1		TON						
0057 616-06405		48.000	72.00000	3,456.00				
RIPRAP, REVETMENT		TON						
0058 616-12246		154.000	7.70000	1,185.80				
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0059 621-01004		3.000	535.50000	1,606.50				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0060 621-02770		9,303.000	1.60000	14,884.80				
EROSION CONTROL BLANKET		SYS						
0061 621-06553		1,618.000	7.50000	12,135.00				
SEED MIXTURE, TYPE R		LBS						
0062 621-06565		16.000	547.00000	8,752.00				
MULCHING MATERIAL		TON						

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description			(10) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063	621-06567	4.000	1.10000	4.40				
WATER		kGAL						
0064	621-06574	783.000	6.90000	5,402.70				
SODDING		SYS						
0065	628-09401	12.000	2,500.00000	30,000.00				
FIELD OFFICE, TYPE A		MOS						
0066	629-000149	39,454.000	2.20000	86,798.80				
TOPSOIL PROCESSING AND DISTRIBUTION		SYS						
0067	629-000150	78,908.000	1.00000	78,908.00				
TOPSOIL AMENDMENT BUDGET		DOL						
0068	715-05032	247.000	56.40000	13,930.80				
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.		LFT						
0069	715-05119	96.000	68.90000	6,614.40				
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.		LFT						

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) WILLIAM CHARLES CONSTRUCTION COMPANY LLC 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 715-05123	97.000	129.00000	12,513.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0071 715-05168	56.000	70.00000	3,920.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 12 IN.	LFT						
0072 715-05169	29.000	71.00000	2,059.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0073 715-05171	50.000	95.00000	4,750.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0074 715-05175	50.000	171.00000	8,550.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 30 IN.	LFT						
0075 715-05237	67.000	2,942.00000	197,114.00				
PIPE, TYPE 1, DEFORMED, MIN. AREA 6.4 SFT	LFT						

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 715-05595	12.000	102.00000	1,224.00				
PIPE EXTENSION, CIRCULAR, DIAMETER 15 IN. , CCP	LFT						
0077 715-05595	3.000	331.00000	993.00				
PIPE EXTENSION, CIRCULAR, DIAMETER 15 IN. , VCP	LFT						
0078 715-09064	879.000	3.70000	3,252.30				
VIDEO INSPECTION FOR PIPE	LFT						
0079 715-11665	6.000	244.00000	1,464.00				
PIPE END SECTION, DIAMETER 6 IN.	EACH						
0080 715-12405	172.000	24.80000	4,265.60				
PIPE, TYPE 3, CIRCULAR, DIAMETER 6 IN.	LFT						
0081 715-46000	2.000	701.00000	1,402.00				
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0082 715-46005	6.000	1,064.00000	6,384.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description		(10) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 715-46010	2.000	1,312.00000	2,624.00				
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0084 715-46020	3.000	1,790.00000	5,370.00				
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0085 715-46030	2.000	2,495.00000	4,990.00				
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0086 715-46095	2.000	1,604.00000	3,208.00				
PIPE END SECTION, MIN. AREA 6.4 SFT	EACH						
0087 720-45030	1.000	3,809.00000	3,809.00				
INLET, TYPE E7	EACH						
0088 720-45035	1.000	3,119.00000	3,119.00				
INLET, TYPE F7	EACH						
0089 720-45040	1.000	3,868.00000	3,868.00				
INLET, TYPE G7	EACH						

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(10) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090	720-94432	2.000	5,089.00000	10,178.00				
MANHOLE, TYPE C7		EACH						
0091	801-04308	6.000	225.00000	1,350.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0092	801-06625	22.000	75.00000	1,650.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0093	801-06640	12.000	115.00000	1,380.00				
CONSTRUCTION SIGN, TYPE A		EACH						
0094	801-06645	6.000	80.00000	480.00				
CONSTRUCTION SIGN, TYPE B		EACH						
0095	801-06775	(1)	2,500.00000	2,500.00				
MAINTAINING TRAFFIC		LS						
0096	801-07118	147.000	18.00000	2,646.00				
BARRICADE, TYPE III-A		LFT						

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description			(10) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097	802-05701	324.000	19.00000	6,156.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0098	802-05702	71.000	22.00000	1,562.00				
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE		LFT						
0099	802-07059	3.000	62.00000	186.00				
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0100	802-07060	3.000	310.00000	930.00				
SIGN, SHEET, RELOCATE		EACH						
0101	802-09838	121.000	24.00000	2,904.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0102	802-09840	98.000	25.00000	2,450.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description			(10) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103	807-12791	8.000	3,500.00000	28,000.00				
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING		EACH						
0104	807-85480	8.000	15,200.00000	121,600.00				
LIGHT POLE, 30 FT E.M.H., 5 FT MAST ARM, BREAKAWAY BASE		EACH						
0105	808-06703	8,285.000	0.80000	6,628.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0106	808-09381	(1)	2,619.00000	2,619.00				
RETRO-REFLECTIVITY TESTING		LS						
0107	808-10118	112.000	8.90000	996.80				
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.		LFT						
0108	808-11482	53.000	0.80000	42.40				
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.		LFT						

Contract ID: R -42755-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 125 **Project(s):** 1902783

Contract Time: 05/19/28 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(10) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	(10) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109	808-12032	17,507.000	0.60000	10,504.20				
GROOVING FOR PAVEMENT MARKINGS		LFT						
0110	808-75245	9,169.000	0.80000	7,335.20				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0111	808-75320	12.000	179.00000	2,148.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW		EACH						
Section Totals:				$4,233,403.98				
Life Cycle Costs:								
Section Total with LCC:				$4,233,403.98				
Contract Item Totals				**$4,233,403.98**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$4,233,403.98**				

( ) indicates item is bid as Lump Sum

Contract ID: R -43151-A **Counties:** KNOX

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1500082, 1902863

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, MINOR STRUCTURAL AND ADDED TURN LANES

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	 Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	40,000.00000	40,000.00	15,800.00000	15,800.00		
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 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -43151-A **Counties:** KNOX

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1500082, 1902863

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, MINOR STRUCTURAL AND ADDED TURN LANES

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	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	271,681.56000	271,681.56	158,000.00000	158,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	60,000.00000	60,000.00	12,000.00000	12,000.00		
CLEARING RIGHT-OF-WAY	LS						
0013 202-02271	2.000	900.00000	1,800.00	1,000.00000	2,000.00		
HEADWALL, REMOVE	EACH						

Contract ID: R -43151-A **Counties:** KNOX

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1500082, 1902863

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, MINOR STRUCTURAL AND ADDED TURN LANES

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	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-02928	1.000	900.00000	900.00	1,000.00000	1,000.00		
CATCH BASIN, REMOVE	EACH						
0015 202-91385	4.000	900.00000	3,600.00	1,000.00000	4,000.00		
INLET, REMOVE	EACH						
0016 202-96133	85.000	50.00000	4,250.00	54.00000	4,590.00		
PIPE, REMOVE	LFT						
0017 202-98488	1.000	900.00000	900.00	1,000.00000	1,000.00		
PIPE END SECTION, REMOVE	EACH						
0018 203-02000	3,257.000	45.00000	146,565.00	28.00000	91,196.00		
EXCAVATION, COMMON	CYS						
0019 203-08607	12,111.000	2.60000	31,488.60	6.00000	72,666.00		
LINEAR GRADING	LFT						
0020 205-11626	5.000	1,500.00000	7,500.00	1,000.00000	5,000.00		
PUMP AROUND	EACH						
0021 205-12108	21,500.000	1.00000	21,500.00	1.00000	21,500.00		
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -43151-A **Counties:** KNOX

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1500082, 1902863

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, MINOR STRUCTURAL AND ADDED TURN LANES

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	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12616	(1)	33,600.00000	33,600.00	8,500.00000	8,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023 207-08264	4,553.000	16.00000	72,848.00	10.00000	45,530.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0024 207-09935	5,323.000	40.00000	212,920.00	33.00000	175,659.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-09264	115.000	150.00000	17,250.00	71.50000	8,222.50		
STRUCTURE BACKFILL, TYPE 1	CYS						
0026 211-09265	16.000	150.00000	2,400.00	115.00000	1,840.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0027 213-09269	23.000	300.00000	6,900.00	350.00000	8,050.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0028 214-11796	4,553.000	1.00000	4,553.00	2.50000	11,382.50		
GEOGRID, TYPE IB	SYS						

Contract ID: R -43151-A **Counties:** KNOX

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1500082, 1902863

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, MINOR STRUCTURAL AND ADDED TURN LANES

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	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 303-01180	2,087.000	35.00000	73,045.00	36.00000	75,132.00		
COMPACTED AGGREGATE, NO. 53	TON						
0030 304-12625	3,966.000	140.00000	555,240.00	285.00000	1,130,310.00		
HMA PATCHING, FULL DEPTH, TYPE C	TON						
0031 304-12626	400.000	190.00000	76,000.00	225.00000	90,000.00		
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0032 306-08034	67,617.000	1.30000	87,902.10	2.50000	169,042.50		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0033 306-08038	164,655.000	2.00000	329,310.00	4.75000	782,111.25		
MILLING, ASPHALT, 4 IN.	SYS						
0034 306-08432	4,451.000	4.70000	20,919.70	4.50000	20,029.50		
MILLING, APPROACH	SYS						
0035 401-000005	19,563.000	101.00000	1,975,863.00	110.00000	2,151,930.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						

Contract ID: R -43151-A **Counties:** KNOX

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1500082, 1902863

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, MINOR STRUCTURAL AND ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	401-000041	23,277.000	87.00000	2,025,099.00	98.00000	2,281,146.00		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm		TON						
0037	401-000047	2,257.000	90.00000	203,130.00	100.00000	225,700.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0038	401-11526	128,165.000	0.75000	96,123.75	0.60000	76,899.00		
JOINT ADHESIVE		LFT						
0039	401-12169	(1)	23,500.00000	23,500.00	13,250.00000	13,250.00		
INERTIAL PROFILER, HMA		LS						
0040	401-12439	128,165.000	1.50000	192,247.50	3.00000	384,495.00		
VOID REDUCING ASPHALT MEMBRANE FOR HMA		LFT						
0041	401-12664	189.000	1,350.00000	255,150.00	800.00000	151,200.00		
HMA SPRAY PAVER EMULSION		TON						
0042	406-05520	12.000	850.00000	10,200.00	800.00000	9,600.00		
ASPHALT FOR TACK COAT		TON						

Contract ID: R -43151-A **Counties:** KNOX

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1500082, 1902863

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, MINOR STRUCTURAL AND ADDED TURN LANES

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	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-06035	169.000	31.00000	5,239.00	31.00000	5,239.00		
GUARDRAIL, RESET	LFT						
0044 601-94689	1.000	3,500.00000	3,500.00	3,500.00000	3,500.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0045 606-12399	100,880.000	0.50000	50,440.00	0.35000	35,308.00		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0046 610-07488	371.000	165.00000	61,215.00	150.00000	55,650.00		
HMA FOR APPROACHES, TYPE C	TON						
0047 615-06500	26.000	955.00000	24,830.00	955.00000	24,830.00		
MONUMENT, TYPE A	EACH						
0048 615-06510	11.000	600.00000	6,600.00	600.00000	6,600.00		
MONUMENT, TYPE C	EACH						
0049 616-06405	35.000	235.00000	8,225.00	190.00000	6,650.00		
RIPRAP, REVETMENT	TON						

Contract ID: R -43151-A **Counties:** KNOX

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1500082, 1902863

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, MINOR STRUCTURAL AND ADDED TURN LANES

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	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 616-11954	7.000	480.00000	3,360.00	550.00000	3,850.00		
RIPRAP, GROUTED, 30 IN.	SYS						
0051 616-12246	101.000	15.00000	1,515.00	14.92000	1,506.92		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0052 621-01004	2.000	1,150.00000	2,300.00	1,150.00000	2,300.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0053 621-06559	8,600.000	0.63000	5,418.00	0.63000	5,418.00		
MULCHED SEEDING, TYPE R	SYS						
0054 621-06567	38.000	2.00000	76.00	2.00000	76.00		
WATER	kGAL						
0055 621-06574	511.000	13.10000	6,694.10	45.00000	22,995.00		
SODDING	SYS						
0056 621-06575	223.000	13.10000	2,921.30	45.00000	10,035.00		
SODDING, NURSERY	SYS						

Contract ID: R -43151-A **Counties:** KNOX

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1500082, 1902863

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, MINOR STRUCTURAL AND ADDED TURN LANES

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	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 628-11976	2.000	900.00000	1,800.00	1,100.00000	2,200.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0058 628-12683	20.000	2,900.00000	58,000.00	2,500.00000	50,000.00		
FIELD OFFICE, TYPE D	MOS						
0059 715-05048	3,257.000	16.00000	52,112.00	13.00000	42,341.00		
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0060 715-05053	1,199.000	55.00000	65,945.00	45.00000	53,955.00		
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0061 715-05149	32.000	115.00000	3,680.00	115.00000	3,680.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0062 715-09064	353.000	9.25000	3,265.25	9.25000	3,265.25		
VIDEO INSPECTION FOR PIPE	LFT						
0063 715-46000	1.000	1,050.00000	1,050.00	1,100.00000	1,100.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						

Contract ID: R -43151-A **Counties:** KNOX

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1500082, 1902863

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, MINOR STRUCTURAL AND ADDED TURN LANES

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	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 715-46010	2.000	1,180.00000	2,360.00	1,250.00000	2,500.00		
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0065 715-46020	2.000	1,700.00000	3,400.00	1,450.00000	2,900.00		
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0066 715-46030	2.000	1,800.00000	3,600.00	1,700.00000	3,400.00		
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0067 716-07632	85.000	760.00000	64,600.00	850.00000	72,250.00		
PIPE INSTALLATION, TRENCHLESS, 18 IN.	LFT						
0068 716-07634	142.000	900.00000	127,800.00	950.00000	134,900.00		
PIPE INSTALLATION, TRENCHLESS, 30 IN.	LFT						
0069 718-06526	476.000	65.00000	30,940.00	160.00000	76,160.00		
HMA FOR UNDERDRAINS	TON						
0070 718-06528	57.000	1,650.00000	94,050.00	1,500.00000	85,500.00		
OUTLET PROTECTOR, TYPE 1	EACH						

Contract ID: R -43151-A **Counties:** KNOX

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1500082, 1902863

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, MINOR STRUCTURAL AND ADDED TURN LANES

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	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 718-06532	3,257.000	1.25000	4,071.25	1.25000	4,071.25		
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0072 718-12307	2,216.000	2.00000	4,432.00	1.00000	2,216.00		
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0073 718-52610	251.000	105.00000	26,355.00	90.00000	22,590.00		
AGGREGATE FOR UNDERDRAINS	CYS						
0074 720-01894	1.000	2,500.00000	2,500.00	1,900.00000	1,900.00		
CASTING, FURNISH AND ADJUST TO GRADE , INLET	EACH						
0075 720-45005	1.000	3,400.00000	3,400.00	3,200.00000	3,200.00		
INLET, TYPE A2	EACH						
0076 720-45030	1.000	2,900.00000	2,900.00	2,700.00000	2,700.00		
INLET, TYPE E7	EACH						
0077 720-45065	2.000	8,500.00000	17,000.00	8,500.00000	17,000.00		
INLET, TYPE N12	EACH						

Contract ID: R -43151-A **Counties:** KNOX

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1500082, 1902863

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, MINOR STRUCTURAL AND ADDED TURN LANES

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	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 725-08291	183.000 LFT	460.00000	84,180.00	550.00000	100,650.00		
PIPE LINER, CURED-IN-PLACE, 24 IN.							
0079 801-04308	2.000 EACH	330.00000	660.00	2,500.00000	5,000.00		
ROAD CLOSURE SIGN ASSEMBLY							
0080 801-06209	8,000.000 LFT	1.80000	14,400.00	4.00000	32,000.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.							
0081 801-06640	76.000 EACH	190.00000	14,440.00	350.00000	26,600.00		
CONSTRUCTION SIGN, TYPE A							
0082 801-06645	24.000 EACH	120.00000	2,880.00	250.00000	6,000.00		
CONSTRUCTION SIGN, TYPE B							
0083 801-06710	280.000 DAY	15.00000	4,200.00	15.00000	4,200.00		
FLASHING ARROW SIGN							
0084 801-06775	(1) LS	114,474.00000	114,474.00	77,250.00000	77,250.00		
MAINTAINING TRAFFIC							

Contract ID: R -43151-A **Counties:** KNOX

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1500082, 1902863

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, MINOR STRUCTURAL AND ADDED TURN LANES

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	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 801-07024	4.000	7,300.00000	29,200.00	7,250.00000	29,000.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0086 801-07118	48.000	13.00000	624.00	100.00000	4,800.00		
BARRICADE, TYPE III-A	LFT						
0087 801-08401	600.000	40.00000	24,000.00	70.00000	42,000.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0088 801-11642	2.000	5,250.00000	10,500.00	6,000.00000	12,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0089 801-12042	280.000	195.00000	54,600.00	400.00000	112,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0090 802-03783	4.000	1,200.00000	4,800.00	1,200.00000	4,800.00		
SIGN, PANEL, REMOVE	EACH						
0091 802-05701	90.000	31.00000	2,790.00	31.00000	2,790.00		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						

Contract ID: R -43151-A **Counties:** KNOX

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1500082, 1902863

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, MINOR STRUCTURAL AND ADDED TURN LANES

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	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 802-07057	945.000	45.00000	42,525.00	45.00000	42,525.00		
SIGN, PANEL, WITH LEGEND	SFT						
0093 802-09838	166.000	25.00000	4,150.00	25.00000	4,150.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0094 808-06716	8,000.000	0.98000	7,840.00	1.00000	8,000.00		
LINE, REMOVE	LFT						
0095 808-09381	(1)	6,350.00000	6,350.00	3,000.00000	3,000.00		
RETRO-REFLECTIVITY TESTING	LS						
0096 808-10037	450.000	2.45000	1,102.50	3.00000	1,350.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0097 808-10049	57,845.000	1.10000	63,629.50	1.00000	57,845.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0098 808-10057	51,897.000	1.10000	57,086.70	1.00000	51,897.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: R -43151-A **Counties:** KNOX

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1500082, 1902863

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, MINOR STRUCTURAL AND ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 808-10071	14,314.000	1.40000	20,039.60	1.50000	21,471.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0100 808-12032	124,505.000	0.45000	56,027.25	0.50000	62,252.50		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0101 808-75297	200.000	5.95000	1,190.00	25.00000	5,000.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0102 808-75320	20.000	120.00000	2,400.00	200.00000	4,000.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0103 808-75996	716.000	14.19000	10,160.04	25.00000	17,900.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0104 808-75998	772.000	39.50000	30,494.00	47.00000	36,284.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -43151-A **Counties:** KNOX

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1500082, 1902863

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, MINOR STRUCTURAL AND ADDED TURN LANES

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	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 205-12618	(1)	1,800.00000	1,800.00	2,500.00000	2,500.00		
SWQCP PREPARATION	LS						
0106 629-000149	8,665.000	3.22000	27,901.30	19.00000	164,635.00		
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0107 629-000150	17,330.000	1.00000	17,330.00	1.00000	17,330.00		
TOPSOIL AMENDMENT BUDGET	DOL						
0108 801-12324	600.000	60.00000	36,000.00	60.00000	36,000.00		
LAW ENFORCEMENT OFFICER	HRS						
Section Totals:			$8,367,763.00		$9,975,806.17		
Life Cycle Costs:							
Section Total with LCC:			$8,367,763.00		$9,975,806.17		
Contract Item Totals			**$8,367,763.00**		**$9,975,806.17**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$8,367,763.00**		**$9,975,806.17**		

Contract ID: R -43151-A **Counties:** KNOX

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1500082, 1902863

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, MINOR STRUCTURAL AND ADDED TURN LANES

( ) indicates item is bid as Lump Sum

Contract ID: R -43470-A **Counties:** VANDERBURGH

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 141 **Project(s):** 2002538

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) JBI CONSTRUCTION INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY, STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	105,000.00000	105,000.00	135,400.00000	135,400.00	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 109-08443	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 -43470-A **Counties:** VANDERBURGH

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 141 **Project(s):** 2002538

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) JBI CONSTRUCTION INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, STRUCTURAL		**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)	487,800.00000	487,800.00	490,000.00000	490,000.00	535,000.00000	535,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	165,000.00000	165,000.00	215,000.00000	215,000.00	220,000.00000	220,000.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	8,133.000	10.50000	85,396.50	16.00000	130,128.00	15.00000	121,995.00
PAVEMENT REMOVAL	SYS						
0013 202-02637	6,699.000	8.00000	53,592.00	8.00000	53,592.00	11.50000	77,038.50
PIPE ABANDON AND GROUT FILL	LFT						
0014 202-02772	23.000	120.00000	2,760.00	600.00000	13,800.00	150.00000	3,450.00
CASTING, REMOVE	EACH						

Contract ID: R -43470-A **Counties:** VANDERBURGH

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 141 **Project(s):** 2002538

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) JBI CONSTRUCTION INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-86946	8.000	210.00000	1,680.00	300.00000	2,400.00	275.00000	2,200.00
HANDHOLE, REMOVE	EACH						
0016 202-93047	43.000	650.00000	27,950.00	650.00000	27,950.00	1,600.00000	68,800.00
MANHOLE, REMOVE	EACH						
0017 202-96133	6,375.000	8.50000	54,187.50	37.00000	235,875.00	40.00000	255,000.00
PIPE, REMOVE	LFT						
0018 202-97009	7.000	1,000.00000	7,000.00	1,022.00000	7,154.00	850.00000	5,950.00
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0019 203-02000	13,295.000	50.00000	664,750.00	28.00000	372,260.00	20.00000	265,900.00
EXCAVATION, COMMON	CYS						
0020 205-11626	1.000	4,000.00000	4,000.00	6,200.00000	6,200.00	15,000.00000	15,000.00
PUMP AROUND	EACH						
0021 205-12108	41,871.000	1.00000	41,871.00	1.00000	41,871.00	1.00000	41,871.00
STORMWATER MANAGEMENT BUDGET	DOL						
0022 205-12616	(1)	28,000.00000	28,000.00	70,000.00000	70,000.00	40,000.00000	40,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

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Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) JBI CONSTRUCTION INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY, STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 205-12618	(1)	2,000.00000	2,000.00	3,290.00000	3,290.00	15,000.00000	15,000.00
SWQCP PREPARATION	LS						
0024 207-08264	3,489.000	33.00000	115,137.00	35.00000	122,115.00	31.00000	108,159.00
SUBGRADE TREATMENT, TYPE II	SYS						
0025 207-09935	28,413.000	27.00000	767,151.00	37.00000	1,051,281.00	44.00000	1,250,172.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 211-02050	916.000	68.00000	62,288.00	32.00000	29,312.00	61.00000	55,876.00
B BORROW	CYS						
0027 211-09265	8,542.000	83.50000	713,257.00	66.00000	563,772.00	75.00000	640,650.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0028 214-11796	3,488.000	3.00000	10,464.00	1.50000	5,232.00	2.25000	7,848.00
GEOGRID, TYPE IB	SYS						
0029 214-12238	8,747.000	3.40000	29,739.80	3.00000	26,241.00	2.75000	24,054.25
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						

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Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) JBI CONSTRUCTION INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 301-12233	2,908.000	88.00000	255,904.00	85.00000	247,180.00	60.00000	174,480.00
COMPACTED AGGREGATE, NO. 8	CYS						
0031 301-12234	3,872.000	100.00000	387,200.00	89.00000	344,608.00	80.00000	309,760.00
COMPACTED AGGREGATE, NO. 53	CYS						
0032 302-07455	524.000	150.00000	78,600.00	110.00000	57,640.00	135.00000	70,740.00
DENSE GRADED SUBBASE	CYS						
0033 303-01180	84.000	68.00000	5,712.00	55.00000	4,620.00	75.00000	6,300.00
COMPACTED AGGREGATE, NO. 53	TON						
0034 303-08210	181.000	95.00000	17,195.00	55.00000	9,955.00	120.00000	21,720.00
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0035 306-08034	2,354.000	4.00000	9,416.00	4.00000	9,416.00	7.00000	16,478.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0036 401-000001	1,848.000	84.00000	155,232.00	84.00000	155,232.00	84.00000	155,232.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						

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Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) JBI CONSTRUCTION INC		(3) RAGLE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		HMA OVERLAY, STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	401-000037	3,079.000	73.00000	224,767.00	73.00000	224,767.00	75.00000	230,925.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm		TON						
0038	401-000052	4,927.000	68.50000	337,499.50	68.50000	337,499.50	69.50000	342,426.50
QC/QA-HMA, 2, 58S, BASE, 19.0 mm		TON						
0039	401-11526	10,484.000	0.25000	2,621.00	0.25000	2,621.00	0.25000	2,621.00
JOINT ADHESIVE		LFT						
0040	401-12439	10,484.000	2.90000	30,403.60	2.90000	30,403.60	2.90000	30,403.60
VOID REDUCING ASPHALT MEMBRANE FOR HMA		LFT						
0041	406-05520	16.000	625.00000	10,000.00	625.00000	10,000.00	625.00000	10,000.00
ASPHALT FOR TACK COAT		TON						
0042	603-06045	52.000	77.00000	4,004.00	77.00000	4,004.00	77.00000	4,004.00
FENCE, CHAIN LINK, 48 IN.		LFT						
0043	604-06070	2,714.000	72.00000	195,408.00	50.00000	135,700.00	60.00000	162,840.00
SIDEWALK, CONCRETE		SYS						
0044	604-08086	206.000	200.00000	41,200.00	141.00000	29,046.00	150.00000	30,900.00
CURB RAMP, CONCRETE		SYS						

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Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) JBI CONSTRUCTION INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY, STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 604-12083 DETECTABLE WARNING SURFACES	43.000 SYS	330.00000	14,190.00	206.00000	8,858.00	215.00000	9,245.00
0046 605-06140 CURB AND GUTTER, CONCRETE	7,814.000 LFT	27.00000	210,978.00	27.00000	210,978.00	29.00000	226,606.00
0047 605-97937 CURB AND GUTTER, ROLLED CURB	10.000 LFT	27.00000	270.00	27.00000	270.00	63.00000	630.00
0048 610-07487 HMA FOR APPROACHES, TYPE B	1,033.000 TON	195.00000	201,435.00	195.00000	201,435.00	198.00000	204,534.00
0049 610-08446 PCCP FOR APPROACHES, 6 IN.	2,570.000 SYS	90.00000	231,300.00	72.00000	185,040.00	80.00000	205,600.00
0050 610-09108 PCCP FOR APPROACHES, 9 IN.	354.000 SYS	110.00000	38,940.00	87.00000	30,798.00	100.00000	35,400.00
0051 611-06497 MAILBOX ASSEMBLY, SINGLE	65.000 EACH	340.00000	22,100.00	340.00000	22,100.00	340.00000	22,100.00

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Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) JBI CONSTRUCTION INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 615-06505	9.000	1,175.00000	10,575.00	1,175.00000	10,575.00	1,175.00000	10,575.00
MONUMENT, TYPE B	EACH						
0053 616-05688	11.000	123.00000	1,353.00	170.00000	1,870.00	225.00000	2,475.00
RIPRAP, CLASS 1	TON						
0054 616-06405	127.000	97.00000	12,319.00	92.00000	11,684.00	125.00000	15,875.00
RIPRAP, REVETMENT	TON						
0055 616-12246	227.000	4.00000	908.00	3.50000	794.50	2.98000	676.46
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0056 621-01004	5.000	1,050.00000	5,250.00	1,050.00000	5,250.00	1,050.00000	5,250.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0057 621-06545	1.000	990.00000	990.00	990.00000	990.00	990.00000	990.00
FERTILIZER FOR PERMANENT SEEDING	TON						
0058 621-06554	394.000	23.12000	9,109.28	24.00000	9,456.00	23.12000	9,109.28
SEED MIXTURE, TYPE U	LBS						

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Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) JBI CONSTRUCTION INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 621-06565	4.000	1,750.00000	7,000.00	1,750.00000	7,000.00	1,750.00000	7,000.00
MULCHING MATERIAL	TON						
0060 621-06567	41.000	2.00000	82.00	2.00000	82.00	2.00000	82.00
WATER	kGAL						
0061 621-06575	735.000	9.68000	7,114.80	14.00000	10,290.00	14.00000	10,290.00
SODDING, NURSERY	SYS						
0062 628-11976	2.000	350.00000	700.00	450.00000	900.00	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0063 628-12683	30.000	2,800.00000	84,000.00	3,800.00000	114,000.00	2,600.00000	78,000.00
FIELD OFFICE, TYPE D	MOS						
0064 629-000149	10,416.000	11.50000	119,784.00	10.00000	104,160.00	7.00000	72,912.00
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0065 629-000150	20,832.000	1.00000	20,832.00	1.00000	20,832.00	1.00000	20,832.00
TOPSOIL AMENDMENT BUDGET	DOL						

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Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) JBI CONSTRUCTION INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY, STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 715-02574 WATER SERVICE CONNECTION, 2 IN. , CTS SDR-9 HDPE	3.000 EACH	4,000.00000	12,000.00	4,530.00000	13,590.00	4,800.00000	14,400.00
0067 715-02743 GATE VALVE WITH VALVE BOX, 4 IN.	4.000 EACH	1,600.00000	6,400.00	2,520.00000	10,080.00	1,950.00000	7,800.00
0068 715-02744 GATE VALVE WITH VALVE BOX, 6 IN.	4.000 EACH	1,850.00000	7,400.00	1,885.00000	7,540.00	2,250.00000	9,000.00
0069 715-02745 GATE VALVE WITH VALVE BOX, 8 IN.	29.000 EACH	2,700.00000	78,300.00	3,190.00000	92,510.00	3,450.00000	100,050.00
0070 715-04836 GATE VALVE , RESILIENT WEDGE	2.000 EACH	2,800.00000	5,600.00	2,800.00000	5,600.00	4,550.00000	9,100.00
0071 715-04987 CONNECTION , BEND, 4 IN., 45 DEG	6.000 EACH	375.00000	2,250.00	463.00000	2,778.00	250.00000	1,500.00

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Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) JBI CONSTRUCTION INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 715-04987	1.000	550.00000	550.00	575.00000	575.00	285.00000	285.00
CONNECTION , BEND, 6 IN., 11.25 DEG	EACH						
0073 715-04987	8.000	515.00000	4,120.00	542.00000	4,336.00	340.00000	2,720.00
CONNECTION , BEND, 6 IN., 45 DEG	EACH						
0074 715-04987	1.000	715.00000	715.00	565.00000	565.00	380.00000	380.00
CONNECTION , BEND, 8 IN. X 6 IN. REDUCER	EACH						
0075 715-04987	4.000	700.00000	2,800.00	720.00000	2,880.00	1,000.00000	4,000.00
CONNECTION , BEND, 8 IN., 11.25 DEG	EACH						
0076 715-04987	9.000	725.00000	6,525.00	648.00000	5,832.00	450.00000	4,050.00
CONNECTION , BEND, 8 IN., 22.5 DEG	EACH						
0077 715-04987	33.000	700.00000	23,100.00	653.00000	21,549.00	450.00000	14,850.00
CONNECTION , BEND, 8 IN., 45 DEG	EACH						
0078 715-04987	4.000	1,100.00000	4,400.00	1,217.00000	4,868.00	450.00000	1,800.00
CONNECTION , FITTINGS, BEND, 8 IN., 11.25 DEG	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) JBI CONSTRUCTION INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 715-04987	8.000	1,125.00000	9,000.00	1,260.00000	10,080.00	1,000.00000	8,000.00
CONNECTION , FITTINGS, BEND, 8 IN., 45 DEG	EACH						
0080 715-04987	1.000	2,850.00000	2,850.00	1,813.00000	1,813.00	1,800.00000	1,800.00
CONNECTION , FITTINGS, TEE, 8 IN.	EACH						
0081 715-04987	4.000	875.00000	3,500.00	1,012.00000	4,048.00	850.00000	3,400.00
CONNECTION , TEE, 8 IN. X 4 IN.	EACH						
0082 715-04987	15.000	1,200.00000	18,000.00	957.00000	14,355.00	875.00000	13,125.00
CONNECTION , TEE, 8 IN. X 6 IN.	EACH						
0083 715-04987	16.000	1,200.00000	19,200.00	1,052.00000	16,832.00	1,000.00000	16,000.00
CONNECTION , TEE, 8 IN. X 8 IN.	EACH						
0084 715-05048	9,965.000	10.25000	102,141.25	6.00000	59,790.00	9.00000	89,685.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0085 715-05149	2,916.000	60.50000	176,418.00	48.00000	139,968.00	48.00000	139,968.00
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	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) JBI CONSTRUCTION INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY, STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 715-05151 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	904.000 LFT	62.00000	56,048.00	50.00000	45,200.00	58.00000	52,432.00
0087 715-05152 PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	1,464.000 LFT	79.00000	115,656.00	76.00000	111,264.00	75.00000	109,800.00
0088 715-05154 PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	761.000 LFT	99.00000	75,339.00	96.00000	73,056.00	140.00000	106,540.00
0089 715-05156 PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	26.000 LFT	189.00000	4,914.00	180.00000	4,680.00	198.00000	5,148.00
0090 715-05203 PIPE, TYPE 4, CIRCULAR, DIAMETER 4 IN.	2.000 LFT	211.00000	422.00	215.00000	430.00	125.00000	250.00
0091 715-05408 PIPE, SANITARY SEWER, DIAMETER 8 IN. , C900 PVC, DR-18	661.000 LFT	82.00000	54,202.00	99.00000	65,439.00	135.00000	89,235.00

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SECTION: 1	HMA OVERLAY, STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 715-05408 PIPE, SANITARY SEWER, DIAMETER 8 IN. , PVC C900, DR 18, OPEN CUT	1,753.000 LFT	77.00000	134,981.00	81.00000	141,993.00	65.00000	113,945.00
0093 715-05408 PIPE, SANITARY SEWER, DIAMETER 8 IN. , PVC C900, DR 18, RJ, HDD	154.000 LFT	164.00000	25,256.00	195.00000	30,030.00	195.00000	30,030.00
0094 715-05409 PIPE, SANITARY SEWER, DIAMETER 10 IN. , C900 PVC, DR-18	20.000 LFT	440.00000	8,800.00	433.00000	8,660.00	100.00000	2,000.00
0095 715-06050 CAP , 12 IN.	1.000 EACH	790.00000	790.00	762.00000	762.00	600.00000	600.00
0096 715-06050 CAP , MJ PLUG, 8 IN.	1.000 EACH	660.00000	660.00	616.00000	616.00	1,000.00000	1,000.00
0097 715-07794 WATER MAIN CONNECTIONS , 1 IN. TO 0.75 FT, TYPE K COPPER	49.000 EACH	2,800.00000	137,200.00	3,168.00000	155,232.00	4,000.00000	196,000.00

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) JBI CONSTRUCTION INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 715-09064	6,077.000	1.60000	9,723.20	1.70000	10,330.90	1.60000	9,723.20
VIDEO INSPECTION FOR PIPE	LFT						
0099 715-09843	(1)	16,700.00000	16,700.00	6,055.00000	6,055.00	10,000.00000	10,000.00
BYPASS PUMPING , FORCE MAIN	LS						
0100 715-09843	(1)	23,300.00000	23,300.00	36,000.00000	36,000.00	50,000.00000	50,000.00
BYPASS PUMPING , GRAVITY	LS						
0101 715-10142	2.000	236.00000	472.00	250.00000	500.00	300.00000	600.00
PIPE, TYPE 5, CIRCULAR, DIAMETER 8 IN.	LFT						
0102 715-11571	281.000	177.00000	49,737.00	250.00000	70,250.00	165.00000	46,365.00
WATER MAIN, DUCTILE IRON, 8 IN.	LFT						
0103 715-12019	2.000	220.00000	440.00	220.00000	440.00	125.00000	250.00
PIPE, TYPE 5, CIRCULAR, DIAMETER 6 IN.	LFT						
0104 715-46005	1.000	940.00000	940.00	800.00000	800.00	600.00000	600.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 715-46010	1.000	985.00000	985.00	900.00000	900.00	950.00000	950.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0106 715-46020	3.000	1,500.00000	4,500.00	1,200.00000	3,600.00	1,200.00000	3,600.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0107 715-46030	1.000	1,800.00000	1,800.00	1,600.00000	1,600.00	1,500.00000	1,500.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0108 715-90853	1.000	9,200.00000	9,200.00	10,050.00000	10,050.00	10,000.00000	10,000.00
TAPPING SLEEVE WITH VALVE , 12 IN. X 8 IN.	EACH						
0109 715-91742	21.000	1,500.00000	31,500.00	2,193.00000	46,053.00	2,750.00000	57,750.00
WATER METER RELOCATE	EACH						
0110 715-93911	177.000	100.00000	17,700.00	158.00000	27,966.00	130.00000	23,010.00
WATER MAIN, 4 IN. , C900 PVC	LFT						
0111 715-93912	74.000	400.00000	29,600.00	207.00000	15,318.00	260.00000	19,240.00
WATER MAIN, 6 IN. , C900 PVC	LFT						

Contract ID: R -43470-A **Counties:** VANDERBURGH

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 141 **Project(s):** 2002538

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) JBI CONSTRUCTION INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 715-93913	5,955.000	113.00000	672,915.00	145.00000	863,475.00	150.00000	893,250.00
WATER MAIN, 8 IN. , C900 PVC	LFT						
0113 715-94780	11.000	196.00000	2,156.00	331.00000	3,641.00	210.00000	2,310.00
WATER MAIN, DUCTILE IRON, 6 IN.	LFT						
0114 716-01382	2.000	8,000.00000	16,000.00	10,177.00000	20,354.00	9,500.00000	19,000.00
AIR RELEASE VALVE	EACH						
0115 716-01382	1.000	9,300.00000	9,300.00	10,815.00000	10,815.00	11,500.00000	11,500.00
AIR RELEASE VALVE , COMBINATION VACUUM	EACH						
0116 718-06532	3,000.000	1.25000	3,750.00	1.25000	3,750.00	1.25000	3,750.00
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0117 718-12306	6,831.000	3.00000	20,493.00	4.00000	27,324.00	3.75000	25,616.25
GEOTEXTILE FOR UNDERDRAINS, TYPE 1B	SYS						
0118 718-52610	900.000	112.00000	100,800.00	95.00000	85,500.00	90.00000	81,000.00
AGGREGATE FOR UNDERDRAINS	CYS						

Contract ID: R -43470-A **Counties:** VANDERBURGH

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 141 **Project(s):** 2002538

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) JBI CONSTRUCTION INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 720-01092	16.000	6,100.00000	97,600.00	5,215.00000	83,440.00	8,000.00000	128,000.00
MANHOLE, TYPE J15, MODIFIED	EACH						
0120 720-02442	13.000	630.00000	8,190.00	1,300.00000	16,900.00	1,900.00000	24,700.00
PIPE, PLUG EXISTING	EACH						
0121 720-12798	1.000	890.00000	890.00	800.00000	800.00	600.00000	600.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0122 720-45030	5.000	2,900.00000	14,500.00	2,040.00000	10,200.00	3,750.00000	18,750.00
INLET, TYPE E7	EACH						
0123 720-45035	3.000	2,700.00000	8,100.00	2,470.00000	7,410.00	3,750.00000	11,250.00
INLET, TYPE F7	EACH						
0124 720-45042	3.000	5,700.00000	17,100.00	3,215.00000	9,645.00	5,000.00000	15,000.00
INLET, TYPE HA5	EACH						
0125 720-45045	1.000	3,200.00000	3,200.00	2,900.00000	2,900.00	4,500.00000	4,500.00
INLET, TYPE J10	EACH						
0126 720-45075	1.000	3,500.00000	3,500.00	3,275.00000	3,275.00	5,000.00000	5,000.00
INLET, TYPE R13	EACH						

Contract ID: R -43470-A **Counties:** VANDERBURGH

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 141 **Project(s):** 2002538

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) JBI CONSTRUCTION INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY, STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 720-45410	46.000	4,400.00000	202,400.00	3,700.00000	170,200.00	6,000.00000	276,000.00
MANHOLE, TYPE C4	EACH						
0128 720-45510	6.000	6,100.00000	36,600.00	6,443.00000	38,658.00	16,000.00000	96,000.00
MANHOLE, TYPE C4, MODIFIED	EACH						
0129 720-94432	4.000	4,500.00000	18,000.00	3,620.00000	14,480.00	5,000.00000	20,000.00
MANHOLE, TYPE C7	EACH						
0130 720-95422	3.000	6,000.00000	18,000.00	4,640.00000	13,920.00	7,000.00000	21,000.00
MANHOLE, TYPE J4	EACH						
0131 720-96999	11.000	10,500.00000	115,500.00	10,314.00000	113,454.00	12,000.00000	132,000.00
FIRE HYDRANT ASSEMBLY	EACH						
0132 720-98174	38.000	3,700.00000	140,600.00	3,770.00000	143,260.00	5,000.00000	190,000.00
INLET, TYPE B15	EACH						
0133 720-98555	30.000	3,750.00000	112,500.00	3,865.00000	115,950.00	5,000.00000	150,000.00
INLET, TYPE C15	EACH						
0134 732-11770	46.000	80.00000	3,680.00	90.00000	4,140.00	95.00000	4,370.00
AGGREGATE FOR DRAINAGE FILL	CYS						

Contract ID: R -43470-A **Counties:** VANDERBURGH

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 141 **Project(s):** 2002538

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) JBI CONSTRUCTION INC		(3) RAGLE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135	732-11810	360.000	41.50000	14,940.00	32.00000	11,520.00	12.00000	4,320.00
MODULAR BLOCK WALL		SFT						
0136	732-11811	360.000	47.50000	17,100.00	35.00000	12,600.00	36.00000	12,960.00
MODULAR BLOCK WALL ERECTION		SFT						
0137	801-03290	5.000	188.00000	940.00	239.00000	1,195.00	239.00000	1,195.00
CONSTRUCTION SIGN, TYPE C		EACH						
0138	801-04308	14.000	315.00000	4,410.00	253.00000	3,542.00	253.00000	3,542.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0139	801-06625	28.000	205.00000	5,740.00	152.00000	4,256.00	152.00000	4,256.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0140	801-06640	18.000	250.00000	4,500.00	207.00000	3,726.00	207.00000	3,726.00
CONSTRUCTION SIGN, TYPE A		EACH						
0141	801-06645	2.000	250.00000	500.00	103.00000	206.00	103.00000	206.00
CONSTRUCTION SIGN, TYPE B		EACH						

Contract ID: R -43470-A **Counties:** VANDERBURGH

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 141 **Project(s):** 2002538

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) JBI CONSTRUCTION INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0142 801-06775	(1)	97,101.07000	97,101.07	140,000.00000	140,000.00	185,000.00000	185,000.00
MAINTAINING TRAFFIC	LS						
0143 801-07118	276.000	20.50000	5,658.00	16.00000	4,416.00	15.36000	4,239.36
BARRICADE, TYPE III-A	LFT						
0144 801-07119	144.000	40.00000	5,760.00	16.00000	2,304.00	15.36000	2,211.84
BARRICADE, TYPE III-B	LFT						
0145 802-05701	467.000	28.00000	13,076.00	28.00000	13,076.00	25.00000	11,675.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0146 802-07060	17.000	325.00000	5,525.00	325.00000	5,525.00	175.00000	2,975.00
SIGN, SHEET, RELOCATE	EACH						
0147 802-09838	294.000	29.00000	8,526.00	29.00000	8,526.00	25.00000	7,350.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0148 802-09839	52.000	38.00000	1,976.00	38.00000	1,976.00	42.00000	2,184.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						

Contract ID: R -43470-A **Counties:** VANDERBURGH

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 141 **Project(s):** 2002538

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) JBI CONSTRUCTION INC		(3) RAGLE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0149	802-09840	18.000	28.00000	504.00	28.00000	504.00	29.00000	522.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
0150	802-09841	5.000	38.00000	190.00	38.00000	190.00	140.00000	700.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.125 IN. THICKNESS		SFT						
0151	805-01300	7.000	750.00000	5,250.00	750.00000	5,250.00	3,500.00000	24,500.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0152	805-01815	3.000	5,500.00000	16,500.00	5,500.00000	16,500.00	4,500.00000	13,500.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.		EACH						
0153	805-01842	4.000	2,000.00000	8,000.00	2,000.00000	8,000.00	1,750.00000	7,000.00
HANDHOLE, SIGNAL, TYPE 1		EACH						
0154	805-02150	4.000	850.00000	3,400.00	850.00000	3,400.00	1,200.00000	4,800.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.		EACH						
0155	805-02445	2.000	22,000.00000	44,000.00	22,000.00000	44,000.00	25,000.00000	50,000.00
CONTROLLER AND CABINET, TYPE P1		EACH						

Contract ID: R -43470-A **Counties:** VANDERBURGH

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 141 **Project(s):** 2002538

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) JBI CONSTRUCTION INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY, STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0156 805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	4.000 EACH	1,800.00000	7,200.00	1,800.00000	7,200.00	1,200.00000	4,800.00
0157 805-07842 VEHICLE DETECTION SYSTEM	3.000 EACH	46,000.00000	138,000.00	46,000.00000	138,000.00	40,000.00000	120,000.00
0158 805-09089 RADIO, YAGI ANTENNA	2.000 EACH	110.00000	220.00	110.00000	220.00	1,200.00000	2,400.00
0159 805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	700.000 LFT	21.00000	14,700.00	21.00000	14,700.00	30.00000	21,000.00
0160 805-11817 PEDESTRIAN PUSH BUTTON, APS	4.000 EACH	1,100.00000	4,400.00	1,100.00000	4,400.00	1,500.00000	6,000.00
0161 805-78205 TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	22.000 EACH	1,250.00000	27,500.00	1,250.00000	27,500.00	1,400.00000	30,800.00
0162 805-78225 TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	8.000 EACH	1,400.00000	11,200.00	1,400.00000	11,200.00	1,750.00000	14,000.00

Contract ID: R -43470-A **Counties:** VANDERBURGH

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 141 **Project(s):** 2002538

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) JBI CONSTRUCTION INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0163 805-78415	12.000	4,850.00000	58,200.00	4,850.00000	58,200.00	4,500.00000	54,000.00
SPAN, CATENARY, AND TETHER	EACH						
0164 805-78420	11.000	550.00000	6,050.00	550.00000	6,050.00	425.00000	4,675.00
DISCONNECT HANGER	EACH						
0165 805-78445	1.000	1,850.00000	1,850.00	1,850.00000	1,850.00	2,500.00000	2,500.00
SIGNAL SERVICE	EACH						
0166 805-78467	50.000	6.00000	300.00	6.00000	300.00	8.50000	425.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0167 805-78485	1,900.000	2.50000	4,750.00	2.50000	4,750.00	3.00000	5,700.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0168 805-78490	600.000	2.80000	1,680.00	2.80000	1,680.00	3.50000	2,100.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						
0169 805-78495	2,200.000	3.00000	6,600.00	3.00000	6,600.00	4.00000	8,800.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						

Contract ID: R -43470-A **Counties:** VANDERBURGH

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 141 **Project(s):** 2002538

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) JBI CONSTRUCTION INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY, STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0170 805-78925 CONTROLLER CABINET FOUNDATION, TYPE P1	2.000 EACH	3,750.00000	7,500.00	3,750.00000	7,500.00	5,000.00000	10,000.00
0171 805-81032 SIGNAL POLE, STEEL STRAIN, 30 FT	3.000 EACH	9,500.00000	28,500.00	9,500.00000	28,500.00	11,000.00000	33,000.00
0172 805-90005 SIGNAL POLE, PEDESTAL, 10 FT	4.000 EACH	1,200.00000	4,800.00	1,200.00000	4,800.00	1,500.00000	6,000.00
0173 808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
0174 808-10192 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, BIKE SYMBOL	35.000 EACH	375.00000	13,125.00	475.00000	16,625.00	375.00000	13,125.00
0175 808-11650 LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	151.000 LFT	1.00000	151.00	1.00000	151.00	1.00000	151.00

Contract ID: R -43470-A **Counties:** VANDERBURGH

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 141 **Project(s):** 2002538

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) JBI CONSTRUCTION INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY, STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0176 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	9,523.000 LFT	1.00000	9,523.00	1.00000	9,523.00	1.00000	9,523.00
0177 808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	11,655.000 LFT	1.00000	11,655.00	1.00000	11,655.00	1.00000	11,655.00
0178 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	102.000 LFT	4.00000	408.00	4.00000	408.00	4.00000	408.00
0179 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	369.000 LFT	9.00000	3,321.00	9.00000	3,321.00	9.00000	3,321.00
0180 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	834.000 LFT	1.50000	1,251.00	1.50000	1,251.00	1.50000	1,251.00

Contract ID: R -43470-A **Counties:** VANDERBURGH

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 141 **Project(s):** 2002538

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) JBI CONSTRUCTION INC		(3) RAGLE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0181	808-75320	33.000	125.00000	4,125.00	125.00000	4,125.00	125.00000	4,125.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW		EACH						
0182	808-75325	8.000	225.00000	1,800.00	225.00000	1,800.00	225.00000	1,800.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, 'ONLY'		EACH						
0183	808-92027	367.000	2.00000	734.00	2.00000	734.00	2.00000	734.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.		LFT						
0184	808-96078	1,919.000	1.50000	2,878.50	1.50000	2,878.50	1.50000	2,878.50
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.		LFT						
0185	601-02241	200.000	5.00000	1,000.00	5.00000	1,000.00	7.91000	1,582.00
GUARDRAIL, REMOVE		LFT						
0186	801-06539	(1)	11,600.00000	11,600.00	11,600.00000	11,600.00	30,000.00000	30,000.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LS						

Contract ID: R -43470-A **Counties:** VANDERBURGH

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 141 **Project(s):** 2002538

Contract Time: 11/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) JBI CONSTRUCTION INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$9,756,450.00		$9,894,974.00		$10,715,176.74
Life Cycle Costs:							
Section Total with LCC:			$9,756,450.00		$9,894,974.00		$10,715,176.74
Contract Item Totals			**$9,756,450.00**		**$9,894,974.00**		**$10,715,176.74**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$9,756,450.00**		**$9,894,974.00**		**10,715,176.74**

( ) indicates item is bid as Lump Sum

Contract ID: R -43608-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 151 **Project(s):** 2002971

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIVER TOWN CONSTRUCTION LLC Unit Price	 Ext Amount	(2) JBI CONSTRUCTION INC Unit Price	 Ext Amount	(3) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	50,000.00000	50,000.00	39,580.00000	39,580.00	50,000.00000	50,000.00
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 109-08441 QUALITY ADJUSTMENTS, PCCP	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

Contract ID: R -43608-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 151 **Project(s):** 2002971

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIVER TOWN CONSTRUCTION LLC		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	66,000.00000	66,000.00	69,000.00000	69,000.00	82,300.00000	82,300.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	116,500.00000	116,500.00	65,000.00000	65,000.00	49,400.00000	49,400.00
CLEARING RIGHT-OF-WAY	LS						
0012 203-02000	1,985.000	30.00000	59,550.00	36.00000	71,460.00	34.50000	68,482.50
EXCAVATION, COMMON	CYS						
0013 203-02070	50.000	40.00000	2,000.00	41.00000	2,050.00	55.70000	2,785.00
BORROW	CYS						
0014 205-12108	42,408.800	1.00000	42,408.80	1.00000	42,408.80	1.00000	42,408.80
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -43608-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 151 **Project(s):** 2002971

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIVER TOWN CONSTRUCTION LLC Unit Price	 Ext Amount	(2) JBI CONSTRUCTION INC Unit Price	 Ext Amount	(3) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	6,500.00000	6,500.00	35,000.00000	35,000.00	30,000.00000	30,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	3,500.00000	3,500.00	1,800.00000	1,800.00	15,000.00000	15,000.00
SWQCP PREPARATION	LS						
0017 207-08264	3,781.000	22.00000	83,182.00	30.00000	113,430.00	34.45000	130,255.45
SUBGRADE TREATMENT, TYPE II	SYS						
0018 211-09265	17.000	85.00000	1,445.00	83.00000	1,411.00	51.60000	877.20
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 214-11796	2,244.000	2.75000	6,171.00	1.10000	2,468.40	1.85000	4,151.40
GEOGRID, TYPE IB	SYS						
0020 301-12234	337.000	55.00000	18,535.00	131.50000	44,315.50	100.00000	33,700.00
COMPACTED AGGREGATE, NO. 53	CYS						
0021 302-07455	376.000	145.00000	54,520.00	98.75000	37,130.00	145.40000	54,670.40
DENSE GRADED SUBBASE	CYS						

Contract ID: R -43608-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

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Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIVER TOWN CONSTRUCTION LLC		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 303-01180	16.000	185.00000	2,960.00	68.00000	1,088.00	84.00000	1,344.00
COMPACTED AGGREGATE, NO. 53	TON						
0023 306-08034	133.000	15.00000	1,995.00	18.75000	2,493.75	26.60000	3,537.80
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024 401-11526	1,820.000	0.50000	910.00	0.50000	910.00	0.50000	910.00
JOINT ADHESIVE	LFT						
0025 406-05520	1.000	100.00000	100.00	100.00000	100.00	100.00000	100.00
ASPHALT FOR TACK COAT	TON						
0026 603-98225	70.000	140.00000	9,800.00	77.03000	5,392.10	77.03000	5,392.10
FENCE, CHAIN LINK, PVC COATED, 48 IN. , BLACK	LFT						
0027 604-06070	1,617.000	64.00000	103,488.00	56.00000	90,552.00	79.10000	127,904.70
SIDEWALK, CONCRETE	SYS						
0028 604-08086	52.000	125.00000	6,500.00	145.00000	7,540.00	223.30000	11,611.60
CURB RAMP, CONCRETE	SYS						
0029 604-08086	142.000	160.00000	22,720.00	165.00000	23,430.00	292.75000	41,570.50
CURB RAMP, CONCRETE 9 IN	SYS						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIVER TOWN CONSTRUCTION LLC Unit Price	 Ext Amount	(2) JBI CONSTRUCTION INC Unit Price	 Ext Amount	(3) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0030 604-12083 DETECTABLE WARNING SURFACES	4.000 SYS	205.00000	820.00	294.00000	1,176.00	395.00000	1,580.00
0031 604-12083 DETECTABLE WARNING SURFACES , BRICK	23.000 SYS	205.00000	4,715.00	264.00000	6,072.00	556.50000	12,799.50
0032 605-06105 CURB, INTEGRAL CONCRETE, MODIFIED	270.000 LFT	30.00000	8,100.00	41.00000	11,070.00	38.00000	10,260.00
0033 605-06120 CURB, CONCRETE	717.000 LFT	28.00000	20,076.00	42.00000	30,114.00	45.50000	32,623.50
0034 605-06121 CURB, CONCRETE, TYPE B , SLOPING	44.000 LFT	38.00000	1,672.00	50.00000	2,200.00	60.10000	2,644.40
0035 605-06140 CURB AND GUTTER, CONCRETE	1,172.000 LFT	45.00000	52,740.00	47.00000	55,084.00	45.00000	52,740.00
0036 610-07487 HMA FOR APPROACHES, TYPE B	371.000 TON	161.00000	59,731.00	161.00000	59,731.00	161.00000	59,731.00

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIVER TOWN CONSTRUCTION LLC Unit Price	 Ext Amount	(2) JBI CONSTRUCTION INC Unit Price	 Ext Amount	(3) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 610-08446	146.000	85.00000	12,410.00	63.00000	9,198.00	90.00000	13,140.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0038 610-09108	2,098.000	76.00000	159,448.00	85.00000	178,330.00	95.25000	199,834.50
PCCP FOR APPROACHES, 9 IN.	SYS						
0039 621-01004	8.000	1,000.00000	8,000.00	1,000.00000	8,000.00	1,000.00000	8,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040 621-06553	237.800	20.00000	4,756.00	20.00000	4,756.00	20.00000	4,756.00
SEED MIXTURE, TYPE R	LBS						
0041 621-06565	2.300	850.00000	1,955.00	850.00000	1,955.00	850.00000	1,955.00
MULCHING MATERIAL	TON						
0042 621-06567	22.500	0.01000	0.23	1.00000	22.50	1.00000	22.50
WATER	kGAL						
0043 628-11976	1.000	500.00000	500.00	430.00000	430.00	1,000.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

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SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 628-12683	12.000	1,000.00000	12,000.00	2,675.00000	32,100.00	1,850.00000	22,200.00
FIELD OFFICE, TYPE D	MOS						
0045 629-000149	5,959.000	9.95000	59,292.05	8.25000	49,161.75	8.50000	50,651.50
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0046 629-000150	11,916.000	1.00000	11,916.00	1.00000	11,916.00	1.00000	11,916.00
TOPSOIL AMENDMENT BUDGET	DOL						
0047 703-06029	2,597.000	4.00000	10,388.00	2.00000	5,194.00	3.00000	7,791.00
REINFORCING BARS, EPOXY COATED	LBS						
0048 715-05032	6.000	82.00000	492.00	245.00000	1,470.00	420.00000	2,520.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0049 715-05149	84.000	52.00000	4,368.00	89.00000	7,476.00	200.00000	16,800.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0050 715-05152	12.000	96.00000	1,152.00	105.00000	1,260.00	295.00000	3,540.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIVER TOWN CONSTRUCTION LLC		(2) JBI CONSTRUCTION INC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 715-09064	117.000	27.50000	3,217.50	27.80000	3,252.60	25.00000	2,925.00
VIDEO INSPECTION FOR PIPE	LFT						
0052 715-46000	1.000	700.00000	700.00	1,000.00000	1,000.00	1,600.00000	1,600.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0053 715-92037	7.000	20.00000	140.00	45.00000	315.00	221.90000	1,553.30
PIPE PVC, 4 IN.	LFT						
0054 715-96960	8.000	84.00000	672.00	131.00000	1,048.00	294.75000	2,358.00
PIPE, PVC, 15 IN.	LFT						
0055 720-12797	7.000	225.00000	1,575.00	465.00000	3,255.00	1,600.00000	11,200.00
CASTING, INLET, ADJUST TO GRADE	EACH						
0056 720-12798	8.000	250.00000	2,000.00	465.00000	3,720.00	1,300.00000	10,400.00
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0057 720-44296	2.000	1,400.00000	2,800.00	450.00000	900.00	1,200.00000	2,400.00
INLET, CAP	EACH						
0058 720-45030	1.000	4,400.00000	4,400.00	2,500.00000	2,500.00	3,500.00000	3,500.00
INLET, TYPE E7	EACH						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

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SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 720-45042	8.000	4,200.00000	33,600.00	3,350.00000	26,800.00	3,800.00000	30,400.00
INLET, TYPE HA5	EACH						
0060 720-45045	2.000	4,200.00000	8,400.00	3,250.00000	6,500.00	4,000.00000	8,000.00
INLET, TYPE J10	EACH						
0061 801-06207	9,920.000	2.20000	21,824.00	2.45000	24,304.00	2.45000	24,304.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0062 801-06217	628.000	3.35000	2,103.80	3.15000	1,978.20	3.15000	1,978.20
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0063 801-06640	22.000	165.00000	3,630.00	165.00000	3,630.00	165.00000	3,630.00
CONSTRUCTION SIGN, TYPE A	EACH						
0064 801-06645	13.000	98.00000	1,274.00	98.00000	1,274.00	98.00000	1,274.00
CONSTRUCTION SIGN, TYPE B	EACH						
0065 801-06775	(1)	70,000.00000	70,000.00	60,415.00000	60,415.00	159,271.25000	159,271.25
MAINTAINING TRAFFIC	LS						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

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SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0066 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	10,374.00000	10,374.00	14,300.00000	14,300.00	10,374.00000	10,374.00
0067 801-07119 BARRICADE, TYPE III-B	102.000 LFT	14.00000	1,428.00	14.00000	1,428.00	14.00000	1,428.00
0068 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	307.000 LFT	33.00000	10,131.00	31.00000	9,517.00	50.00000	15,350.00
0069 801-11990 TEMPORARY CURB RAMP	2.000 EACH	5,000.00000	10,000.00	1,180.00000	2,360.00	1,350.00000	2,700.00
0070 801-12862 TEMPORARY PEDESTRIAN CHANNELIZER	348.000 LFT	23.00000	8,004.00	35.00000	12,180.00	35.50000	12,354.00
0071 802-02475 SIGN, PANEL, RELOCATE	2.000 EACH	250.00000	500.00	160.00000	320.00	160.00000	320.00
0072 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	156.000 LFT	25.00000	3,900.00	31.00000	4,836.00	31.00000	4,836.00

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	50.000 SFT	25.00000	1,250.00	28.00000	1,400.00	28.00000	1,400.00
0074 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	24.000 SFT	45.00000	1,080.00	45.00000	1,080.00	45.00000	1,080.00
0075 805-01842 HANDHOLE, SIGNAL, TYPE 1	1.000 EACH	1,500.00000	1,500.00	2,250.00000	2,250.00	2,250.00000	2,250.00
0076 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	4.000 EACH	1,000.00000	4,000.00	800.00000	3,200.00	800.00000	3,200.00
0077 805-02645 SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	4.000 EACH	1,000.00000	4,000.00	1,800.00000	7,200.00	1,800.00000	7,200.00
0078 805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	140.000 LFT	25.00000	3,500.00	65.00000	9,100.00	65.00000	9,100.00
0079 805-11817 PEDESTRIAN PUSH BUTTON, APS	4.000 EACH	1,250.00000	5,000.00	1,200.00000	4,800.00	1,200.00000	4,800.00

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SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	220.000 LFT	0.65000	143.00	2.50000	550.00	2.50000	550.00
0081 805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	770.000 LFT	1.65000	1,270.50	2.50000	1,925.00	2.50000	1,925.00
0082 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	810.000 LFT	2.15000	1,741.50	2.80000	2,268.00	2.80000	2,268.00
0083 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	90.000 LFT	10.00000	900.00	22.00000	1,980.00	22.00000	1,980.00
0084 805-90005 SIGNAL POLE, PEDESTAL, 10 FT	4.000 EACH	1,000.00000	4,000.00	1,200.00000	4,800.00	1,200.00000	4,800.00
0085 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	44.000 LFT	9.95000	437.80	9.95000	437.80	9.95000	437.80

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	95.000 LFT	2.95000	280.25	2.95000	280.25	2.95000	280.25
0087 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1,524.000 LFT	0.80000	1,219.20	0.80000	1,219.20	0.80000	1,219.20
0088 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	2.000 EACH	130.00000	260.00	130.00000	260.00	130.00000	260.00
0089 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	60.000 LFT	14.95000	897.00	14.95000	897.00	14.95000	897.00
0090 808-12032 GROOVING FOR PAVEMENT MARKINGS	244.000 LFT	3.95000	963.80	3.95000	963.80	3.95000	963.80
0091 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	284.000 LFT	2.95000	837.80	2.95000	837.80	2.95000	837.80

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SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0092 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	200.000 LFT	2.95000	590.00	2.95000	590.00	2.95000	590.00
0093 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	138.000 LFT	6.95000	959.10	6.95000	959.10	6.95000	959.10
0094 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	621.000 LFT	2.95000	1,831.95	2.95000	1,831.95	2.95000	1,831.95
0095 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0096 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	(1) LS	5,000.00000	5,000.00	9,800.00000	9,800.00	9,800.00000	9,800.00
0097 801-06710 FLASHING ARROW SIGN	180.000 DAY	15.00000	2,700.00	15.00000	2,700.00	15.00000	2,700.00

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIVER TOWN CONSTRUCTION LLC Unit Price	 Ext Amount	(2) JBI CONSTRUCTION INC Unit Price	 Ext Amount	(3) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount
Section Totals:			$1,338,759.28		$1,380,846.50		$1,646,800.00
Life Cycle Costs:							
Section Total with LCC:			$1,338,759.28		$1,380,846.50		$1,646,800.00
Contract Item Totals			**$1,338,759.28**		**$1,380,846.50**		**$1,646,800.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,338,759.28**		**$1,380,846.50**		**1,646,800.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43608-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 151 **Project(s):** 2002971

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	95,000.00000	95,000.00				
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 -43608-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 151 **Project(s):** 2002971

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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 BIKE AND PEDESTRIAN FACILITIES		**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)	84,000.00000	84,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	50,000.00000	50,000.00				
CLEARING RIGHT-OF-WAY	LS						
0012 203-02000	1,985.000	95.00000	188,575.00				
EXCAVATION, COMMON	CYS						
0013 203-02070	50.000	46.00000	2,300.00				
BORROW	CYS						
0014 205-12108	42,408.800	1.00000	42,408.80				
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -43608-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 151 **Project(s):** 2002971

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	10,000.02000	10,000.02				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	2,750.00000	2,750.00				
SWQCP PREPARATION	LS						
0017 207-08264	3,781.000	24.30000	91,878.30				
SUBGRADE TREATMENT, TYPE II	SYS						
0018 211-09265	17.000	95.00000	1,615.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 214-11796	2,244.000	0.79000	1,772.76				
GEOGRID, TYPE IB	SYS						
0020 301-12234	337.000	104.77000	35,307.49				
COMPACTED AGGREGATE, NO. 53	CYS						
0021 302-07455	376.000	97.44000	36,637.44				
DENSE GRADED SUBBASE	CYS						

Contract ID: R -43608-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 151 **Project(s):** 2002971

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 303-01180	16.000	122.32000	1,957.12				
COMPACTED AGGREGATE, NO. 53	TON						
0023 306-08034	133.000	14.60000	1,941.80				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024 401-11526	1,820.000	0.50000	910.00				
JOINT ADHESIVE	LFT						
0025 406-05520	1.000	100.00000	100.00				
ASPHALT FOR TACK COAT	TON						
0026 603-98225	70.000	164.00000	11,480.00				
FENCE, CHAIN LINK, PVC COATED, 48 IN. , BLACK	LFT						
0027 604-06070	1,617.000	78.59000	127,080.03				
SIDEWALK, CONCRETE	SYS						
0028 604-08086	52.000	156.85000	8,156.20				
CURB RAMP, CONCRETE	SYS						
0029 604-08086	142.000	195.24000	27,724.08				
CURB RAMP, CONCRETE 9 IN	SYS						

Contract ID: R -43608-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 151 **Project(s):** 2002971

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 604-12083	4.000	210.00000	840.00				
DETECTABLE WARNING SURFACES	SYS						
0031 604-12083	23.000	210.00000	4,830.00				
DETECTABLE WARNING SURFACES , BRICK	SYS						
0032 605-06105	270.000	28.00000	7,560.00				
CURB, INTEGRAL CONCRETE, MODIFIED	LFT						
0033 605-06120	717.000	18.00000	12,906.00				
CURB, CONCRETE	LFT						
0034 605-06121	44.000	32.00000	1,408.00				
CURB, CONCRETE, TYPE B , SLOPING	LFT						
0035 605-06140	1,172.000	39.00000	45,708.00				
CURB AND GUTTER, CONCRETE	LFT						
0036 610-07487	371.000	161.00000	59,731.00				
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: R -43608-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 151 **Project(s):** 2002971

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 610-08446	146.000	79.00000	11,534.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0038 610-09108	2,098.000	72.00000	151,056.00				
PCCP FOR APPROACHES, 9 IN.	SYS						
0039 621-01004	8.000	1,000.00000	8,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040 621-06553	237.800	20.00000	4,756.00				
SEED MIXTURE, TYPE R	LBS						
0041 621-06565	2.300	850.00000	1,955.00				
MULCHING MATERIAL	TON						
0042 621-06567	22.500	0.01000	0.23				
WATER	kGAL						
0043 628-11976	1.000	700.00000	700.00				
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -43608-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 151 **Project(s):** 2002971

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 628-12683	12.000	2,861.32000	34,335.84				
FIELD OFFICE, TYPE D	MOS						
0045 629-000149	5,959.000	11.06000	65,906.54				
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0046 629-000150	11,916.000	1.00000	11,916.00				
TOPSOIL AMENDMENT BUDGET	DOL						
0047 703-06029	2,597.000	3.00000	7,791.00				
REINFORCING BARS, EPOXY COATED	LBS						
0048 715-05032	6.000	215.00000	1,290.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0049 715-05149	84.000	275.00000	23,100.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0050 715-05152	12.000	245.00000	2,940.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						

Contract ID: R -43608-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 151 **Project(s):** 2002971

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 715-09064	117.000	27.80000	3,252.60				
VIDEO INSPECTION FOR PIPE	LFT						
0052 715-46000	1.000	2,500.00000	2,500.00				
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0053 715-92037	7.000	123.10000	861.70				
PIPE PVC, 4 IN.	LFT						
0054 715-96960	8.000	190.03000	1,520.24				
PIPE, PVC, 15 IN.	LFT						
0055 720-12797	7.000	997.60000	6,983.20				
CASTING, INLET, ADJUST TO GRADE	EACH						
0056 720-12798	8.000	997.60000	7,980.80				
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0057 720-44296	2.000	1,900.00000	3,800.00				
INLET, CAP	EACH						
0058 720-45030	1.000	4,800.00000	4,800.00				
INLET, TYPE E7	EACH						

Contract ID: R -43608-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 151 **Project(s):** 2002971

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0059 720-45042	8.000	5,000.00000	40,000.00				
INLET, TYPE HA5	EACH						
0060 720-45045	2.000	4,850.00000	9,700.00				
INLET, TYPE J10	EACH						
0061 801-06207	9,920.000	2.45000	24,304.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0062 801-06217	628.000	3.15000	1,978.20				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0063 801-06640	22.000	165.00000	3,630.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0064 801-06645	13.000	98.00000	1,274.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0065 801-06775	(1)	198,000.00000	198,000.00				
MAINTAINING TRAFFIC	LS						

Contract ID: R -43608-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 151 **Project(s):** 2002971

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 801-07023	1.000	14,300.00000	14,300.00				
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0067 801-07119	102.000	14.00000	1,428.00				
BARRICADE, TYPE III-B	LFT						
0068 801-08401	307.000	50.45000	15,488.15				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0069 801-11990	2.000	825.22000	1,650.44				
TEMPORARY CURB RAMP	EACH						
0070 801-12862	348.000	37.25000	12,963.00				
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0071 802-02475	2.000	160.00000	320.00				
SIGN, PANEL, RELOCATE	EACH						
0072 802-05701	156.000	31.00000	4,836.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						

Contract ID: R -43608-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 151 **Project(s):** 2002971

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 802-09838	50.000	28.00000	1,400.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0074 802-09839	24.000	45.00000	1,080.00				
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0075 805-01842	1.000	2,250.00000	2,250.00				
HANDHOLE, SIGNAL, TYPE 1	EACH						
0076 805-02150	4.000	800.00000	3,200.00				
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0077 805-02645	4.000	1,800.00000	7,200.00				
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0078 805-11815	140.000	65.00000	9,100.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0079 805-11817	4.000	1,200.00000	4,800.00				
PEDESTRIAN PUSH BUTTON, APS	EACH						

Contract ID: R -43608-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 151 **Project(s):** 2002971

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0080 805-78470	220.000	2.50000	550.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0081 805-78480	770.000	2.50000	1,925.00				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0082 805-78485	810.000	2.80000	2,268.00				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0083 805-78795	90.000	22.00000	1,980.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0084 805-90005	4.000	1,200.00000	4,800.00				
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0085 808-06703	44.000	9.95000	437.80				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0086 808-06713	95.000	2.95000	280.25				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -43608-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 151 **Project(s):** 2002971

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 808-06714	1,524.000	0.80000	1,219.20				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0088 808-06723	2.000	130.00000	260.00				
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0089 808-06726	60.000	14.95000	897.00				
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0090 808-12032	244.000	3.95000	963.80				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0091 808-75100	284.000	2.95000	837.80				
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0092 808-75245	200.000	2.95000	590.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -43608-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 151 **Project(s):** 2002971

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 808-75297	138.000	6.95000	959.10				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0094 808-75300	621.000	2.95000	1,831.95				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0095 808-75320	2.000	200.00000	400.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0096 801-06539	(1)	9,800.00000	9,800.00				
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0097 801-06710	180.000	15.00000	2,700.00				
FLASHING ARROW SIGN	DAY						
Section Totals:			$1,703,165.88				
Life Cycle Costs:							
Section Total with LCC:			$1,703,165.88				
Contract Item Totals			**$1,703,165.88**				

Contract ID: R -43608-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 151 **Project(s):** 2002971

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$1,703,165.88**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43697-A **Counties:** FOUNTAIN, PARKE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 2100268

Contract Time: 11/15/27 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) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
		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)	14,935.06000	14,935.06	8,800.00000	8,800.00	7,000.00000	7,000.00
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: R -43697-A **Counties:** FOUNTAIN, PARKE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 2100268

Contract Time: 11/15/27 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) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
		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 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	49,500.00000	49,500.00	34,455.83000	34,455.83	46,500.00000	46,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	31,000.00000	31,000.00	20,700.00000	20,700.00	15,000.00000	15,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-96133	168.000	270.00000	45,360.00	138.60000	23,284.80	55.00000	9,240.00
PIPE, REMOVE	LFT						
0012 203-02000	195.000	185.00000	36,075.00	174.71000	34,068.45	40.00000	7,800.00
EXCAVATION, COMMON	CYS						
0013 203-02070	1,013.000	0.01000	10.13	76.34000	77,332.42	49.00000	49,637.00
BORROW	CYS						
0014 205-11626	1.000	18,000.00000	18,000.00	27,601.35000	27,601.35	10,000.00000	10,000.00
PUMP AROUND	EACH						

Contract ID: R -43697-A **Counties:** FOUNTAIN, PARKE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 2100268

Contract Time: 11/15/27 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) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
		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 205-12108	15,222.000	1.00000	15,222.00	1.00000	15,222.00	1.00000	15,222.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	15,000.00000	15,000.00	29,250.00000	29,250.00	660.00000	660.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-09935	480.000	50.00000	24,000.00	46.88000	22,502.40	50.00000	24,000.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 211-09265	1,899.000	112.00000	212,688.00	111.13000	211,035.87	95.00000	180,405.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 214-11796	480.000	2.90000	1,392.00	0.77000	369.60	5.00000	2,400.00
GEOGRID, TYPE IB	SYS						
0020 301-12233	89.000	130.00000	11,570.00	135.49000	12,058.61	155.00000	13,795.00
COMPACTED AGGREGATE, NO. 8	CYS						
0021 303-01180	51.000	88.00000	4,488.00	96.01000	4,896.51	60.00000	3,060.00
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: R -43697-A **Counties:** FOUNTAIN, PARKE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 2100268

Contract Time: 11/15/27 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) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
		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 304-07493	113.000	178.00000	20,114.00	136.56000	15,431.28	230.00000	25,990.00
WIDENING WITH HMA, TYPE B	TON						
0023 401-000005	16.000	500.00000	8,000.00	423.25000	6,772.00	440.00000	7,040.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0024 401-000041	26.000	350.00000	9,100.00	276.00000	7,176.00	300.00000	7,800.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0025 401-000047	62.000	200.00000	12,400.00	237.91000	14,750.42	175.00000	10,850.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0026 401-11526	928.000	0.85000	788.80	2.42000	2,245.76	5.00000	4,640.00
JOINT ADHESIVE	LFT						
0027 406-05520	1.000	540.00000	540.00	1,593.45000	1,593.45	520.00000	520.00
ASPHALT FOR TACK COAT	TON						
0028 601-02241	496.000	9.25000	4,588.00	3.00000	1,488.00	9.25000	4,588.00
GUARDRAIL, REMOVE	LFT						

Contract ID: R -43697-A **Counties:** FOUNTAIN, PARKE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 2100268

Contract Time: 11/15/27 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) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
		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:**	
0029 601-12281	319.000	30.00000	9,570.00	30.00000	9,570.00	30.00000	9,570.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0030 601-94689	4.000	2,500.00000	10,000.00	3,100.00000	12,400.00	2,500.00000	10,000.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0031 615-06490	18.000	175.00000	3,150.00	157.00000	2,826.00	175.00000	3,150.00
RIGHT-OF-WAY MARKER	EACH						
0032 616-05688	16.000	250.00000	4,000.00	151.39000	2,422.24	200.00000	3,200.00
RIPRAP, CLASS 1	TON						
0033 616-06405	17.000	170.00000	2,890.00	119.73000	2,035.41	150.00000	2,550.00
RIPRAP, REVETMENT	TON						
0034 616-12249	64.000	15.00000	960.00	26.22000	1,678.08	5.00000	320.00
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0035 621-06559	1,520.000	1.65000	2,508.00	12.72000	19,334.40	7.00000	10,640.00
MULCHED SEEDING, TYPE R	SYS						

Contract ID: R -43697-A **Counties:** FOUNTAIN, PARKE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 2100268

Contract Time: 11/15/27 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) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
			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	622-05649	12.000	600.00000	7,200.00	1,000.00000	12,000.00	590.00000	7,080.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.		EACH						
0037	628-09403	9.000	5,000.00000	45,000.00	3,456.00000	31,104.00	2,200.00000	19,800.00
FIELD OFFICE, TYPE C		MOS						
0038	628-11976	1.000	1,500.00000	1,500.00	1,725.00000	1,725.00	1,000.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0039	702-04325	(1)	0.01000	0.01	36,000.00000	36,000.00	72,946.00000	72,946.00
TEMPORARY SHORING		LS						
0040	715-05127	149.000	905.00000	134,845.00	482.88000	71,949.12	1,900.00000	283,100.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 42 IN.		LFT						
0041	801-04308	10.000	300.00000	3,000.00	300.00000	3,000.00	150.00000	1,500.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0042	801-06625	37.000	115.00000	4,255.00	115.00000	4,255.00	75.00000	2,775.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						

Contract ID: R -43697-A **Counties:** FOUNTAIN, PARKE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 2100268

Contract Time: 11/15/27 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) MILESTONE CONTRACTORS LP		(2) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
		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 801-06640	6.000	180.00000	1,080.00	180.00000	1,080.00	200.00000	1,200.00
CONSTRUCTION SIGN, TYPE A	EACH						
0044 801-06775	(1)	15,000.00000	15,000.00	1,542.00000	1,542.00	47,824.00000	47,824.00
MAINTAINING TRAFFIC	LS						
0045 801-07118	48.000	16.00000	768.00	16.00000	768.00	15.00000	720.00
BARRICADE, TYPE III-A	LFT						
0046 801-07119	192.000	16.00000	3,072.00	16.00000	3,072.00	15.00000	2,880.00
BARRICADE, TYPE III-B	LFT						
0047 808-75043	595.000	1.00000	595.00	1.00000	595.00	3.00000	1,785.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0048 808-75247	102.000	1.00000	102.00	1.00000	102.00	3.00000	306.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0049 621-01004	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -43697-A **Counties:** FOUNTAIN, PARKE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 2100268

Contract Time: 11/15/27 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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
Section Totals:			$785,773.00		$790,000.00		$930,000.00
Life Cycle Costs:							
Section Total with LCC:			$785,773.00		$790,000.00		$930,000.00
Contract Item Totals			**$785,773.00**		**$790,000.00**		**$930,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$785,773.00**		**$790,000.00**		**930,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43697-A **Counties:** FOUNTAIN, PARKE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 2100268

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

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 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,500.00000	10,500.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: R -43697-A **Counties:** FOUNTAIN, PARKE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 2100268

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

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 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**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)	90,000.00000	90,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	30,000.00000	30,000.00				
CLEARING RIGHT-OF-WAY	LS						
0011 202-96133	168.000	700.00000	117,600.00				
PIPE, REMOVE	LFT						
0012 203-02000	195.000	99.00000	19,305.00				
EXCAVATION, COMMON	CYS						
0013 203-02070	1,013.000	58.00000	58,754.00				
BORROW	CYS						
0014 205-11626	1.000	13,100.00000	13,100.00				
PUMP AROUND	EACH						

Contract ID: R -43697-A **Counties:** FOUNTAIN, PARKE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 2100268

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

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 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	15,222.000	1.00000	15,222.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	3,700.00000	3,700.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-09935	480.000	51.00000	24,480.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 211-09265	1,899.000	105.00000	199,395.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 214-11796	480.000	1.00000	480.00				
GEOGRID, TYPE IB	SYS						
0020 301-12233	89.000	76.00000	6,764.00				
COMPACTED AGGREGATE, NO. 8	CYS						
0021 303-01180	51.000	138.00000	7,038.00				
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: R -43697-A **Counties:** FOUNTAIN, PARKE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 2100268

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

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 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 304-07493	113.000	178.00000	20,114.00				
WIDENING WITH HMA, TYPE B	TON						
0023 401-000005	16.000	280.00000	4,480.00				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0024 401-000041	26.000	280.00000	7,280.00				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0025 401-000047	62.000	198.00000	12,276.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0026 401-11526	928.000	1.00000	928.00				
JOINT ADHESIVE	LFT						
0027 406-05520	1.000	1.00000	1.00				
ASPHALT FOR TACK COAT	TON						
0028 601-02241	496.000	9.25000	4,588.00				
GUARDRAIL, REMOVE	LFT						

Contract ID: R -43697-A **Counties:** FOUNTAIN, PARKE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 2100268

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

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 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 601-12281	319.000	30.00000	9,570.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0030 601-94689	4.000	2,500.00000	10,000.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0031 615-06490	18.000	175.00000	3,150.00				
RIGHT-OF-WAY MARKER	EACH						
0032 616-05688	16.000	181.00000	2,896.00				
RIPRAP, CLASS 1	TON						
0033 616-06405	17.000	158.00000	2,686.00				
RIPRAP, REVETMENT	TON						
0034 616-12249	64.000	20.00000	1,280.00				
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0035 621-06559	1,520.000	1.65000	2,508.00				
MULCHED SEEDING, TYPE R	SYS						

Contract ID: R -43697-A **Counties:** FOUNTAIN, PARKE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 2100268

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

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 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 622-05649	12.000	590.00000	7,080.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. TO 2 IN.	EACH						
0037 628-09403	9.000	6,800.00000	61,200.00				
FIELD OFFICE, TYPE C	MOS						
0038 628-11976	1.000	405.00000	405.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0039 702-04325	(1)	20,000.00000	20,000.00				
TEMPORARY SHORING	LS						
0040 715-05127	149.000	1,071.00000	159,579.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 42 IN.	LFT						
0041 801-04308	10.000	150.00000	1,500.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0042 801-06625	37.000	75.00000	2,775.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: R -43697-A **Counties:** FOUNTAIN, PARKE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 2100268

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

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 SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0043 801-06640	6.000	200.00000	1,200.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0044 801-06775	(1)	47,000.00000	47,000.00				
MAINTAINING TRAFFIC	LS						
0045 801-07118	48.000	15.00000	720.00				
BARRICADE, TYPE III-A	LFT						
0046 801-07119	192.000	15.00000	2,880.00				
BARRICADE, TYPE III-B	LFT						
0047 808-75043	595.000	3.00000	1,785.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0048 808-75247	102.000	3.00000	306.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0049 621-01004	1.000	1,500.00000	1,500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -43697-A **Counties:** FOUNTAIN, PARKE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 2100268

Contract Time: 11/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description		(4) RIETH-RILEY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$986,032.00				
Life Cycle Costs:							
Section Total with LCC:			$986,032.00				
Contract Item Totals			**$986,032.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$986,032.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -43741-A
Counties: DECATUR

Letting Date: January 14, 2026
District(s): Seymour

Call Order: 171
Project(s): 2100256, 2100734, 2100989, 2100990, 2100991, 2100992, 2100994, 2100995, 2100996, 2100997, 2101093, 2101094, 2101124, 2400525

Contract Time: 11/03/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	379,154.43000	379,154.43	1,010,050.00000	1,010,050.00		
CONSTRUCTION ENGINEERING	LS						
0002 105-11823	(1)	50,450.16000	50,450.16	150,000.00000	150,000.00		
CONSTRUCTION ENGINEERING, GPS ROVER	LS						
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						

Contract ID: R -43741-A **Counties:** DECATUR

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 171 **Project(s):** 2100256, 2100734, 2100989, 2100990, 2100991, 2100992, 2100994, 2100995, 2100996, 2100997, 2101093, 2101094, 2101124, 2400525

Contract Time: 11/03/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
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						

Contract ID: R -43741-A **Counties:** DECATUR

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 171 **Project(s):** 2100256, 2100734, 2100989, 2100990, 2100991, 2100992, 2100994, 2100995, 2100996, 2100997, 2101093, 2101094, 2101124, 2400525

Contract Time: 11/03/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0012 110-01001	(1)	3,000,000.00000	3,000,000.00	4,300,000.00000	4,300,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0013 113-01614	(1)	12,841.66000	12,841.66	100,000.00000	100,000.00		
PARTNERING OVERHEAD	LS						
0014 201-06587	11.000	25,148.82000	276,637.02	30,000.00000	330,000.00		
CLEARING AND GRUBBING	ACRE						
0015 201-52370	(1)	89,637.04000	89,637.04	1,726,000.00000	1,726,000.00		
CLEARING RIGHT-OF-WAY	LS						
0016 201-90788	(1)	17,000.00000	17,000.00	15,000.00000	15,000.00		
DEBRIS, REMOVE, STRUCTURE NO. 09	LS						
0017 202-02240	145,108.000	9.45000	1,371,270.60	5.20000	754,561.60		
PAVEMENT REMOVAL	SYS						
0018 202-02272	880.000	14.58000	12,830.40	80.00000	70,400.00		
PAVED SIDE DITCH, REMOVE	LFT						

Contract ID: R -43741-A **Counties:** DECATUR

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Contract Time: 11/03/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0019 202-02278	228.000	25.84000	5,891.52	23.60000	5,380.80		
CURB, CONCRETE, REMOVE	LFT						
0020 202-02279	120.000	24.46000	2,935.20	24.20000	2,904.00		
CURB AND GUTTER, REMOVE	LFT						
0021 202-02637	678.000	68.20000	46,239.60	127.00000	86,106.00		
PIPE ABANDON AND GROUT FILL	LFT						
0022 202-02928	9.000	580.71000	5,226.39	1,075.00000	9,675.00		
CATCH BASIN, REMOVE	EACH						
0023 202-12024	22,754.000	1.75000	39,819.50	4.60000	104,668.40		
CABLE BARRIER, REMOVE	LFT						
0024 202-12026	11.000	55.00000	605.00	59.10000	650.10		
SAFETY TERMINAL, REMOVE	EACH						
0025 202-51328	(1)	10,000.00000	10,000.00	30,000.00000	30,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 01	LS						

Contract ID: R -43741-A **Counties:** DECATUR

Letting Date: January 14, 2026 **District(s):** Seymour

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Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 09	(1) LS	60,000.00000	60,000.00	900,000.00000	900,000.00		
0027 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 10	(1) LS	60,000.00000	60,000.00	700,000.00000	700,000.00		
0028 202-51330 PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 02	(1) LS	150,000.00000	150,000.00	550,000.00000	550,000.00		
0029 202-51330 PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 03	(1) LS	160,000.00000	160,000.00	350,000.00000	350,000.00		
0030 202-51368 SLOPEWALL, REMOVE	872.000 SYS	25.00000	21,800.00	132.00000	115,104.00		
0031 202-92953 CURB AND GUTTER TURNOUT, REMOVE	12.000 SYS	52.20000	626.40	104.00000	1,248.00		

Contract ID: R -43741-A **Counties:** DECATUR

Letting Date: January 14, 2026 **District(s):** Seymour

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Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 202-93741 GUARDRAIL END TREATMENT, REMOVE	23.000 EACH	400.00000	9,200.00	430.00000	9,890.00		
0033 202-96133 PIPE, REMOVE	5,500.000 LFT	21.30000	117,150.00	37.50000	206,250.00		
0034 203-02000 EXCAVATION, COMMON	83,700.000 CYS	19.46000	1,628,802.00	6.00000	502,200.00		
0035 203-02070 BORROW	18,896.000 CYS	24.58000	464,463.68	6.00000	113,376.00		
0036 205-11626 PUMP AROUND	1.000 EACH	6,000.00000	6,000.00	25,000.00000	25,000.00		
0037 205-12108 STORMWATER MANAGEMENT BUDGET	846,501.000 DOL	1.00000	846,501.00	1.00000	846,501.00		
0038 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	67,200.00000	67,200.00	650,000.00000	650,000.00		

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Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 205-12618	(1)	3,500.00000	3,500.00	50,000.00000	50,000.00		
SWQCP PREPARATION	LS						
0040 206-51230	728.000	50.00000	36,400.00	96.00000	69,888.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0041 206-51235	(1)	1,100,000.00000	1,100,000.00	450,000.00000	450,000.00		
COFFERDAM	LS						
0042 207-08264	1,953.000	63.03000	123,097.59	35.50000	69,331.50		
SUBGRADE TREATMENT, TYPE II	SYS						
0043 207-09935	71,187.000	33.46000	2,381,917.02	37.00000	2,633,919.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0044 207-12635	97,672.000	13.25000	1,294,154.00	12.00000	1,172,064.00		
SUBGRADE TREATMENT, TYPE IBC	SYS						

Contract ID: R -43741-A **Counties:** DECATUR

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 171 **Project(s):** 2100256, 2100734, 2100989, 2100990, 2100991, 2100992, 2100994, 2100995, 2100996, 2100997, 2101093, 2101094, 2101124, 2400525

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Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 211-09264	1,285.000	62.19000	79,914.15	110.00000	141,350.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0046 213-09269	4.000	185.00000	740.00	1,165.00000	4,660.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0047 213-09270	71.000	170.00000	12,070.00	323.00000	22,933.00		
FLOWABLE BACKFILL, REMOVABLE	CYS						
0048 214-11796	65,690.000	1.64000	107,731.60	1.50000	98,535.00		
GEOGRID, TYPE IB	SYS						
0049 214-12238	27,091.000	2.91000	78,834.81	2.46000	66,643.86		
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0050 214-12239	7,144.000	4.21000	30,076.24	3.50000	25,004.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						

Contract ID: R -43741-A **Counties:** DECATUR

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Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 301-12231	8.000	165.00000	1,320.00	492.00000	3,936.00		
COMPACTED AGGREGATE, NO. 2	CYS						
0052 301-12233	3,010.000	118.89000	357,858.90	103.00000	310,030.00		
COMPACTED AGGREGATE, NO. 8	CYS						
0053 301-12234	14,585.000	85.74000	1,250,517.90	73.20000	1,067,622.00		
COMPACTED AGGREGATE, NO. 53	CYS						
0054 302-06464	1,216.000	140.00000	170,240.00	245.00000	297,920.00		
SUBBASE FOR PCCP	CYS						
0055 303-01180	38,656.000	43.18000	1,669,166.08	40.00000	1,546,240.00		
COMPACTED AGGREGATE, NO. 53	TON						
0056 304-12625	1,382.000	211.55000	292,362.10	185.00000	255,670.00		
HMA PATCHING, FULL DEPTH, TYPE C	TON						

Contract ID: R -43741-A **Counties:** DECATUR

Letting Date: January 14, 2026 **District(s):** Seymour

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Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 304-12626	322.000	391.93000	126,201.46	292.00000	94,024.00		
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0058 304-12627	1,969.000	257.25000	506,525.25	147.00000	289,443.00		
HMA PATCHING, FULL DEPTH, TYPE D	TON						
0059 304-12628	43.000	546.27000	23,489.61	550.00000	23,650.00		
HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0060 305-97019	93,221.000	2.78000	259,154.38	2.20000	205,086.20		
RUBBLIZING PCCP	SYS						
0061 306-08036	172,387.000	1.32000	227,550.84	1.86000	320,639.82		
MILLING, ASPHALT, 2 IN.	SYS						
0062 306-08039	92,939.000	2.16000	200,748.24	7.50000	697,042.50		
MILLING, ASPHALT REMOVAL	SYS						
0063 306-08043	493.000	14.96000	7,375.28	18.60000	9,169.80		
MILLING, TRANSITION	SYS						

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SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 306-08599	57,123.000	1.27000	72,546.21	3.00000	171,369.00		
MILLING, ASPHALT, 1/2 IN.	SYS						
0065 309-12695	1,022.000	135.31000	138,286.82	73.50000	75,117.00		
LEAN CONCRETE BASE, 9 IN.	SYS						
0066 401-000002	73.000	183.55000	13,399.15	210.00000	15,330.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0067 401-000005	12,657.000	124.45000	1,575,163.65	103.50000	1,309,999.50		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0068 401-000038	22.000	383.19000	8,430.18	259.00000	5,698.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0069 401-000041	25,628.000	99.78000	2,557,161.84	93.50000	2,396,218.00		
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						

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SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 401-000045	28,644.000	94.74000	2,713,732.56	94.50000	2,706,858.00		
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						
0071 401-000047	90.000	151.76000	13,658.40	155.00000	13,950.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0072 401-000048	904.000	158.66000	143,428.64	100.50000	90,852.00		
QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0073 401-000052	10,369.000	89.21000	925,018.49	89.50000	928,025.50		
QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						
0074 401-000056	83,852.000	84.69000	7,101,425.88	90.50000	7,588,606.00		
QC/QA-HMA, 4, 58S, BASE, 19.0 mm	TON						
0075 401-000067	21,381.000	88.64000	1,895,211.84	90.50000	1,934,980.50		
QC/QA-HMA, 4, 58E, INTERMEDIATE, OG, 19.0 mm	TON						

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Letting Date: January 14, 2026 **District(s):** Seymour

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SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 401-11526	302,673.000	0.68000	205,817.64	1.00000	302,673.00		
JOINT ADHESIVE	LFT						
0077 401-12169	(1)	6,133.30000	6,133.30	10,172.00000	10,172.00		
INERTIAL PROFILER, HMA	LS						
0078 401-12664	623.000	690.00000	429,870.00	1,000.00000	623,000.00		
HMA SPRAY PAVER EMULSION	TON						
0079 402-07787	19,067.000	92.77000	1,768,845.59	100.50000	1,916,233.50		
HMA WEDGE AND LEVEL, TYPE D	TON						
0080 402-10087	12,467.000	95.71000	1,193,216.57	105.50000	1,315,268.50		
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0081 406-05520	175.000	690.00000	120,750.00	600.00000	105,000.00		
ASPHALT FOR TACK COAT	TON						
0082 410-000073	41,528.000	148.73000	6,176,459.44	129.00000	5,357,112.00		
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm - SMA	TON						

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SECTION: 1 HMA OVERLAY MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 410-12466	276,294.000	3.05000	842,696.70	4.00000	1,105,176.00		
VOID REDUCING ASPHALT MEMBRANE FOR SMA	LFT						
0084 410-12665	293.000	690.00000	202,170.00	1,000.00000	293,000.00		
SMA SPRAY PAVER EMULSION	TON						
0085 503-03489	320.000	37.15000	11,888.00	70.30000	22,496.00		
RETROFITTED TIE BARS	EACH						
0086 503-05240	1,245.000	23.74000	29,556.30	23.60000	29,382.00		
D-1 CONTRACTION JOINT	LFT						
0087 503-09261	72.000	87.70000	6,314.40	142.00000	10,224.00		
PCCP STITCHING	EACH						
0088 503-12476	2,420.000	185.00000	447,700.00	194.00000	469,480.00		
JOINTED REINFORCED CONCRETE PAVEMENT, 12 IN.	SYS						
0089 503-12477	472.000	525.00000	247,800.00	642.00000	303,024.00		
TERMINAL JOINT, TYPE HMA	LFT						

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SECTION: 1 HMA OVERLAY MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 503-12478	267.000	350.00000	93,450.00	362.00000	96,654.00		
TERMINAL JOINT, TYPE PCCP	LFT						
0091 503-12479	264.000	80.00000	21,120.00	77.20000	20,380.80		
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0092 503-12480	683.000	82.50000	56,347.50	61.20000	41,799.60		
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0093 506-06333	1,022.000	298.94000	305,516.68	203.00000	207,466.00		
PCCP PATCHING, FULL DEPTH	SYS						
0094 509-12191	1,148.000	127.73000	146,634.04	84.70000	97,235.60		
JOINT REPAIR, PARTIAL DEPTH	SFT						
0095 509-12192	98.000	251.25000	24,622.50	803.00000	78,694.00		
JOINT REPAIR, BOTTOM-HALF	SFT						
0096 601-02206	1,313.000	13.00000	17,069.00	14.00000	18,382.00		
TEMPORARY GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: R -43741-A **Counties:** DECATUR

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 171 **Project(s):** 2100256, 2100734, 2100989, 2100990, 2100991, 2100992, 2100994, 2100995, 2100996, 2100997, 2101093, 2101094, 2101124, 2400525

Contract Time: 11/03/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 601-02241	28,668.000	1.75000	50,169.00	1.90000	54,469.20		
GUARDRAIL, REMOVE	LFT						
0098 601-06035	1,073.000	9.00000	9,657.00	9.70000	10,408.10		
GUARDRAIL, RESET	LFT						
0099 601-12281	30,223.000	19.50000	589,348.50	21.00000	634,683.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0100 601-12284	463.000	28.00000	12,964.00	30.10000	13,936.30		
GUARDRAIL, MGS W-BEAM, DOUBLE FACED, 6 FT 3 IN. SPACING	LFT						
0101 601-12289	14.000	1,032.96000	14,461.44	860.00000	12,040.00		
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0102 601-12292	37.000	3,232.97000	119,619.89	3,226.00000	119,362.00		
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						

Contract ID: R -43741-A **Counties:** DECATUR

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 171 **Project(s):** 2100256, 2100734, 2100989, 2100990, 2100991, 2100992, 2100994, 2100995, 2100996, 2100997, 2101093, 2101094, 2101124, 2400525

Contract Time: 11/03/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 601-12294	21.000	1,100.00000	23,100.00	1,183.00000	24,843.00		
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0104 601-52501	80.000	100.00000	8,000.00	108.00000	8,640.00		
GUARDRAIL, POST	EACH						
0105 601-94689	27.000	2,150.00000	58,050.00	2,312.00000	62,424.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0106 601-94690	3.000	5,250.00000	15,750.00	5,645.00000	16,935.00		
GUARDRAIL END TREATMENT, TYPE MS	EACH						
0107 601-97080	8.000	2,000.00000	16,000.00	2,151.00000	17,208.00		
TEMPORARY GUARDRAIL END TREATMENT, TYPE OS	EACH						
0108 602-06729	80.000	26.57000	2,125.60	13.00000	1,040.00		
BARRIER DELINEATOR	EACH						
0109 603-06065	75.000	14.00000	1,050.00	15.10000	1,132.50		
FENCE, CHAIN LINK, RESET	LFT						

Contract ID: R -43741-A **Counties:** DECATUR

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 171 **Project(s):** 2100256, 2100734, 2100989, 2100990, 2100991, 2100992, 2100994, 2100995, 2100996, 2100997, 2101093, 2101094, 2101124, 2400525

Contract Time: 11/03/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 605-06100	92.000	124.85000	11,486.20	58.80000	5,409.60		
CURB, INTEGRAL CONCRETE, TYPE C , MODIFIED	LFT						
0111 605-06105	212.000	74.85000	15,868.20	61.00000	12,932.00		
CURB, INTEGRAL CONCRETE, MODIFIED	LFT						
0112 605-06120	44.000	59.85000	2,633.40	88.30000	3,885.20		
CURB, CONCRETE	LFT						
0113 605-06150	120.000	79.85000	9,582.00	67.22000	8,066.40		
CURB AND GUTTER, CONCRETE, TYPE C	LFT						
0114 606-12399	203,570.000	0.12000	24,428.40	0.25000	50,892.50		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0115 607-06340	957.000	100.97000	96,628.29	168.00000	160,776.00		
PAVED SIDE DITCH, TYPE B	LFT						

Contract ID: R -43741-A **Counties:** DECATUR

Letting Date: January 14, 2026 **District(s):** Seymour

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Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116 609-06259	2,736.000	175.00000	478,800.00	234.00000	640,224.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0117 610-07487	471.000	176.75000	83,249.25	160.50000	75,595.50		
HMA FOR APPROACHES, TYPE B	TON						
0118 615-06510	25.000	550.00000	13,750.00	591.00000	14,775.00		
MONUMENT, TYPE C	EACH						
0119 615-06515	12.000	105.00000	1,260.00	113.00000	1,356.00		
MONUMENT, TYPE D	EACH						
0120 616-05688	1,580.000	75.00000	118,500.00	109.00000	172,220.00		
RIPRAP, CLASS 1	TON						
0121 616-05689	5,576.000	95.00000	529,720.00	145.00000	808,520.00		
RIPRAP, CLASS 2	TON						
0122 616-06405	1,657.000	118.73000	196,735.61	182.50000	302,402.50		
RIPRAP, REVETMENT	TON						

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Letting Date: January 14, 2026 **District(s):** Seymour

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Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 616-06451	274.000	160.09000	43,864.66	120.00000	32,880.00		
RIPRAP, UNIFORM	TON						
0124 616-12246	9,772.000	2.04000	19,934.88	4.50000	43,974.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0125 616-12248	765.000	2.50000	1,912.50	4.65000	3,557.25		
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0126 616-93019	10.000	210.00000	2,100.00	492.00000	4,920.00		
RIPRAP, GROUTED, 18 IN.	SYS						
0127 619-11049	(1)	15,000.00000	15,000.00	20,431.00000	20,431.00		
CLEAN STEEL BRIDGE, PARTIAL, QP-1, BRIDGE NO. 09	LS						
0128 619-11049	(1)	15,000.00000	15,000.00	20,431.00000	20,431.00		
CLEAN STEEL BRIDGE, PARTIAL, QP-1, BRIDGE NO. 10	LS						

Contract ID: R -43741-A **Counties:** DECATUR

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 171 **Project(s):** 2100256, 2100734, 2100989, 2100990, 2100991, 2100992, 2100994, 2100995, 2100996, 2100997, 2101093, 2101094, 2101124, 2400525

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Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0129 619-11052	(1)	145,000.00000	145,000.00	82,798.00000	82,798.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 07	LS						
0130 619-11052	(1)	145,000.00000	145,000.00	82,798.00000	82,798.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 08	LS						
0131 619-12459	(1)	1,000.00000	1,000.00	1,075.00000	1,075.00		
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 01	LS						
0132 619-12459	(1)	5,000.00000	5,000.00	2,688.00000	2,688.00		
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 07	LS						
0133 619-12459	(1)	5,000.00000	5,000.00	2,688.00000	2,688.00		
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 08	LS						

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Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 171 **Project(s):** 2100256, 2100734, 2100989, 2100990, 2100991, 2100992, 2100994, 2100995, 2100996, 2100997, 2101093, 2101094, 2101124, 2400525

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Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0134 619-12460	(1)	500.00000	500.00	1,075.00000	1,075.00		
DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. 09	LS						
0135 619-12460	(1)	500.00000	500.00	1,075.00000	1,075.00		
DISPOSAL OF CLEANING WASTE, NON-HAZARDOUS, BRIDGE NO. 10	LS						
0136 619-51859	(1)	8,000.00000	8,000.00	53,075.00000	53,075.00		
COAT STEEL BRIDGE, BRIDGE NO. 07	LS						
0137 619-51859	(1)	8,000.00000	8,000.00	53,075.00000	53,075.00		
COAT STEEL BRIDGE, BRIDGE NO. 08	LS						
0138 619-51860	(1)	500.00000	500.00	8,602.00000	8,602.00		
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 09	LS						
0139 619-51860	(1)	500.00000	500.00	8,602.00000	8,602.00		
COAT STEEL BRIDGE, PARTIAL, BRIDGE NO. 10	LS						

Contract ID: R -43741-A **Counties:** DECATUR

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 171 **Project(s):** 2100256, 2100734, 2100989, 2100990, 2100991, 2100992, 2100994, 2100995, 2100996, 2100997, 2101093, 2101094, 2101124, 2400525

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Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0140 619-95315	(1)	8,000.00000	8,000.00	21,230.00000	21,230.00		
CLEAN AND COAT BEARING ASSEMBLIES, BRIDGE NO. 01	LS						
0141 621-01004	15.000	800.00000	12,000.00	860.00000	12,900.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0142 621-02770	55,058.000	1.15000	63,316.70	1.25000	68,822.50		
EROSION CONTROL BLANKET	SYS						
0143 621-06553	10,135.000	7.55000	76,519.25	8.10000	82,093.50		
SEED MIXTURE, TYPE R	LBS						
0144 621-06559	840.000	1.90000	1,596.00	2.05000	1,722.00		
MULCHED SEEDING, TYPE R	SYS						
0145 621-06560	3,109.000	0.81000	2,518.29	0.85000	2,642.65		
MULCHED SEEDING, TYPE U	SYS						
0146 621-06565	123.000	471.00000	57,933.00	506.00000	62,238.00		
MULCHING MATERIAL	TON						

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Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0147 621-06574	3,819.000	9.77000	37,311.63	12.40000	47,355.60		
SODDING	SYS						
0148 621-12612	6.000	243.00000	1,458.00	261.00000	1,566.00		
SEED MIXTURE, FLOODPLAIN	LBS						
0149 627-09327	22,754.000	17.75000	403,883.50	19.10000	434,601.40		
CABLE BARRIER SYSTEM, TYPE TL-4	LFT						
0150 627-09330	11.000	5,800.00000	63,800.00	6,237.00000	68,607.00		
SAFETY TERMINAL, TYPE TL-3	EACH						
0151 627-11647	26,593.000	5.00000	132,965.00	5.40000	143,602.20		
CABLE BARRIER SYSTEM, TYPE TL-4, RESET	LFT						
0152 628-12684	36.000	7,248.54000	260,947.44	5,035.00000	181,260.00		
FIELD OFFICE, TYPE E	MOS						
0153 629-000149	251,453.000	5.62000	1,413,165.86	5.10000	1,282,410.30		
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						

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Letting Date: January 14, 2026 **District(s):** Seymour

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Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0154 629-000150	502,906.000	1.00000	502,906.00	1.00000	502,906.00		
TOPSOIL AMENDMENT BUDGET	DOL						
0155 701-06011	4.000	6,400.00000	25,600.00	4,010.00000	16,040.00		
DYNAMIC PILE LOAD TEST	EACH						
0156 701-09557	256.000	60.00000	15,360.00	77.60000	19,865.60		
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0157 701-09559	4.000	3,200.00000	12,800.00	2,005.00000	8,020.00		
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0158 701-09779	576.000	75.00000	43,200.00	247.00000	142,272.00		
PREBORED HOLE, DIAMETER 15 IN.	LFT						
0159 701-95780	4,495.000	75.00000	337,125.00	133.00000	597,835.00		
PILE, STEEL H, HP 12 X 74	LFT						

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SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 702-51005	490.200	950.00000	465,690.00	999.00000	489,709.80		
CONCRETE, A, SUBSTRUCTURE	CYS						
0161 702-51015	79.200	950.00000	75,240.00	1,483.00000	117,453.60		
CONCRETE, B, FOOTINGS	CYS						
0162 702-51863	272.000	40.00000	10,880.00	27.70000	7,534.40		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0163 702-92857	2.600	1,650.00000	4,290.00	8,064.00000	20,966.40		
CONCRETE, C, SUBSTRUCTURE	CYS						
0164 703-06028	34,240.000	1.47000	50,332.80	1.58000	54,099.20		
REINFORCING BARS	LBS						
0165 703-06029	393,002.000	1.56000	613,083.12	1.80000	707,403.60		
REINFORCING BARS, EPOXY COATED	LBS						
0166 703-08247	134.000	75.00000	10,050.00	43.00000	5,762.00		
EMBEDDED GALVANIC ANODE	EACH						

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Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0167 703-97936	226.000	30.00000	6,780.00	35.70000	8,068.20		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0168 704-51002	1,013.700	1,200.00000	1,216,440.00	1,279.00000	1,296,522.30		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0169 706-06353	4.000	6,000.00000	24,000.00	9,678.00000	38,712.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPS-1 , MODIFIED	EACH						
0170 706-11601	43.400	1,100.00000	47,740.00	968.00000	42,011.20		
RAILING, CONCRETE TYPE FT	CYS						
0171 706-11621	32.000	4,500.00000	144,000.00	5,113.00000	163,616.00		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFT	EACH						
0172 706-51020	11.900	2,000.00000	23,800.00	3,003.00000	35,735.70		
RAILING, CONCRETE TYPE C	CYS						

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Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0173 709-04647	(1)	50,000.00000	50,000.00	99,234.00000	99,234.00		
FIBER WRAP CONCRETE CASING SYSTEM	LS						
0174 709-51821	(1)	6,228.00000	6,228.00	7,445.00000	7,445.00		
SURFACE SEAL , BRIDGE NO. 01	LS						
0175 709-51821	(1)	4,409.00000	4,409.00	4,946.00000	4,946.00		
SURFACE SEAL , BRIDGE NO. 02	LS						
0176 709-51821	(1)	4,781.00000	4,781.00	5,253.00000	5,253.00		
SURFACE SEAL , BRIDGE NO. 03	LS						
0177 709-51821	(1)	7,072.00000	7,072.00	7,140.00000	7,140.00		
SURFACE SEAL , BRIDGE NO. 04	LS						
0178 709-51821	(1)	7,072.00000	7,072.00	7,140.00000	7,140.00		
SURFACE SEAL , BRIDGE NO. 05	LS						

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Contract Time: 11/03/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0179 709-51821	(1)	10,012.00000	10,012.00	10,563.00000	10,563.00		
SURFACE SEAL , BRIDGE NO. 06	LS						
0180 709-51821	(1)	3,844.00000	3,844.00	4,217.00000	4,217.00		
SURFACE SEAL , BRIDGE NO. 07	LS						
0181 709-51821	(1)	3,844.00000	3,844.00	4,217.00000	4,217.00		
SURFACE SEAL , BRIDGE NO. 08	LS						
0182 709-51821	(1)	6,268.00000	6,268.00	6,740.00000	6,740.00		
SURFACE SEAL , BRIDGE NO. 09	LS						
0183 709-51821	(1)	6,268.00000	6,268.00	6,740.00000	6,740.00		
SURFACE SEAL , BRIDGE NO. 10	LS						
0184 709-51821	(1)	1,848.00000	1,848.00	2,573.00000	2,573.00		
SURFACE SEAL , BRIDGE NO. 11	LS						

Contract ID: R -43741-A **Counties:** DECATUR

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 171 **Project(s):** 2100256, 2100734, 2100989, 2100990, 2100991, 2100992, 2100994, 2100995, 2100996, 2100997, 2101093, 2101094, 2101124, 2400525

Contract Time: 11/03/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0185 709-51821	(1)	1,848.00000	1,848.00	2,573.00000	2,573.00		
SURFACE SEAL , BRIDGE NO. 12	LS						
0186 710-09158	548.000	180.00000	98,640.00	26.90000	14,741.20		
PATCHING CONCRETE STRUCTURES	SFT						
0187 711-51035	6,400.000	3.00000	19,200.00	8.49000	54,336.00		
STRUCTURAL STEEL	LBS						
0188 711-51864	72.000	125.00000	9,000.00	109.00000	7,848.00		
DRILLED HOLE	EACH						
0189 711-51877	(1)	28,000.00000	28,000.00	18,531.00000	18,531.00		
JACKING AND SUPPORTING BEAMS , BRIDGE NO. 09	LS						
0190 711-51877	(1)	28,000.00000	28,000.00	18,531.00000	18,531.00		
JACKING AND SUPPORTING BEAMS , BRIDGE NO. 10	LS						

Contract ID: R -43741-A **Counties:** DECATUR

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 171 **Project(s):** 2100256, 2100734, 2100989, 2100990, 2100991, 2100992, 2100994, 2100995, 2100996, 2100997, 2101093, 2101094, 2101124, 2400525

Contract Time: 11/03/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0191 711-90114	(1)	25,000.00000	25,000.00	5,034.00000	5,034.00		
JACKING AND SUPPORTING SUPERSTRUCTURE , BRIDGE NO. 13	LS						
0192 711-95291	(1)	25,000.00000	25,000.00	5,034.00000	5,034.00		
JACKING AND SUPPORTING STEEL BEAMS	LS						
0193 715-04611	1.000	3,400.89000	3,400.89	1,975.00000	1,975.00		
SAFETY METAL END SECTION, 4:1, DIAMETER 12 IN.	EACH						
0194 715-04694	1.000	2,649.59000	2,649.59	2,340.00000	2,340.00		
PIPE END SECTION, MIN. AREA 6.5 SFT	EACH						
0195 715-05019	224.000	261.05000	58,475.20	110.00000	24,640.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0196 715-05048	106,665.000	9.03000	963,184.95	6.65000	709,322.25		
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						

Contract ID: R -43741-A **Counties:** DECATUR

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 171 **Project(s):** 2100256, 2100734, 2100989, 2100990, 2100991, 2100992, 2100994, 2100995, 2100996, 2100997, 2101093, 2101094, 2101124, 2400525

Contract Time: 11/03/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0197 715-05053	5,943.000	36.63000	217,692.09	11.80000	70,127.40		
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0198 715-05123	318.000	126.16000	40,118.88	93.00000	29,574.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0199 715-05149	84.000	150.08000	12,606.72	99.00000	8,316.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0200 715-05151	698.000	89.49000	62,464.02	70.00000	48,860.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0201 715-05152	92.000	128.11000	11,786.12	80.60000	7,415.20		
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						
0202 715-05153	99.000	119.02000	11,782.98	110.00000	10,890.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 21 IN.	LFT						

Contract ID: R -43741-A **Counties:** DECATUR

Letting Date: January 14, 2026 **District(s):** Seymour

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Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0203 715-05154	91.000	150.53000	13,698.23	97.00000	8,827.00		
PIPE, TYPE 2, CIRCULAR, DIAMETER 24 IN.	LFT						
0204 715-05172	329.000	118.25000	38,904.25	53.00000	17,437.00		
PIPE, TYPE 3, CIRCULAR, DIAMETER 21 IN.	LFT						
0205 715-05173	5,500.000	99.56000	547,580.00	73.00000	401,500.00		
PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	LFT						
0206 715-05236	341.000	174.80000	59,606.80	213.00000	72,633.00		
PIPE, TYPE 1, DEFORMED, MIN. AREA 5.0 SFT	LFT						
0207 715-05238	159.000	206.48000	32,830.32	279.00000	44,361.00		
PIPE, TYPE 1, DEFORMED, MIN. AREA 6.5 SFT	LFT						
0208 715-05242	311.000	231.91000	72,124.01	384.00000	119,424.00		
PIPE, TYPE 1, DEFORMED, MIN. AREA, 8.9 SFT	LFT						

Contract ID: R -43741-A **Counties:** DECATUR

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Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0209 715-05424	1,750.000	226.45000	396,287.50	170.00000	297,500.00		
PIPE, SLOTTED DRAIN, DIAMETER 18 IN. , 0.079 IN.	LFT						
0210 715-06566	18.000	1,020.00000	18,360.00	256.00000	4,608.00		
PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , CAST IRON	LFT						
0211 715-08453	1.000	6,421.58000	6,421.58	8,637.00000	8,637.00		
SAFETY METAL END SECTION, 4:1, MIN. AREA 7.1 SFT	EACH						
0212 715-09064	1,562.000	2.10000	3,280.20	2.25000	3,514.50		
VIDEO INSPECTION FOR PIPE	LFT						
0213 715-09307	4.000	7,797.42000	31,189.68	14,693.00000	58,772.00		
GRATED BOX END SECTION, TYPE I, 3:1, MIN. AREA 6.28 SFT	EACH						
0214 715-10238	4.000	2,800.00000	11,200.00	1,773.00000	7,092.00		
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						

Contract ID: R -43741-A **Counties:** DECATUR

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Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0215 715-12068	1.000	10,369.03000	10,369.03	16,767.00000	16,767.00		
GRATED BOX END SECTION, TYPE I, 3:1, MIN. AREA 8.9 SFT	EACH						
0217 715-26770	2.000	7,104.79000	14,209.58	7,500.00000	15,000.00		
GRATED BOX END SECTION, TYPE I, 3:1, DIAMETER 24 IN.	EACH						
0218 715-46000	3.000	1,038.99000	3,116.97	1,600.00000	4,800.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0219 715-46005	5.000	1,208.01000	6,040.05	1,300.00000	6,500.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0220 715-46015	6.000	1,070.80000	6,424.80	800.00000	4,800.00		
PIPE END SECTION, DIAMETER 21 IN.	EACH						
0221 715-46020	2.000	1,849.52000	3,699.04	1,683.00000	3,366.00		
PIPE END SECTION, DIAMETER 24 IN.	EACH						

Contract ID: R -43741-A **Counties:** DECATUR

Letting Date: January 14, 2026 **District(s):** Seymour

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Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0222 715-46040	4.000	2,748.95000	10,995.80	5,430.00000	21,720.00		
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0223 715-97402	1.000	6,229.48000	6,229.48	9,150.00000	9,150.00		
GRATED BOX END SECTION, TYPE I, 4:1, DIAMETER 15 IN.	EACH						
0224 715-97404	4.000	5,233.45000	20,933.80	7,000.00000	28,000.00		
GRATED BOX END SECTION, TYPE I, 3:1, DIAMETER 15 IN.	EACH						
0225 715-97406	1.000	6,199.29000	6,199.29	7,556.00000	7,556.00		
GRATED BOX END SECTION, TYPE I, 3:1, DIAMETER 18 IN.	EACH						
0226 715-97559	2.000	8,636.49000	17,272.98	4,892.00000	9,784.00		
GRATED BOX END SECTION, TYPE II, 10:1, DIAMETER 12 IN.	EACH						
0227 716-07635	224.000	1,003.74000	224,837.76	950.00000	212,800.00		
PIPE INSTALLATION, TRENCHLESS, 36 IN.	LFT						

Contract ID: R -43741-A **Counties:** DECATUR

Letting Date: January 14, 2026 **District(s):** Seymour

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Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0228 718-06526	9,531.000	96.56000	920,313.36	125.00000	1,191,375.00		
HMA FOR UNDERDRAINS	TON						
0229 718-06528	48.000	2,308.84000	110,824.32	1,350.00000	64,800.00		
OUTLET PROTECTOR, TYPE 1	EACH						
0230 718-06529	175.000	1,744.84000	305,347.00	1,292.00000	226,100.00		
OUTLET PROTECTOR, TYPE 2	EACH						
0231 718-06531	46.000	1,479.04000	68,035.84	1,226.00000	56,396.00		
OUTLET PROTECTOR, TYPE 3	EACH						
0232 718-06532	10,000.000	1.25000	12,500.00	1.35000	13,500.00		
VIDEO INSPECTION FOR UNDERDRAIN	LFT						
0233 718-12305	240.000	1.25000	300.00	1.85000	444.00		
GEOTEXTILE FOR UNDERDRAINS, TYPE 1A	SYS						
0234 718-12308	71,325.000	2.40000	171,180.00	3.85000	274,601.25		
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						

Contract ID: R -43741-A **Counties:** DECATUR

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Contract Time: 11/03/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) JOHN R JURGENSEN COMPANY		(2) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0235	718-52610	4,323.000	61.38000	265,345.74	94.47000	408,393.81		
AGGREGATE FOR UNDERDRAINS		CYS						
0236	720-12797	21.000	1,163.73000	24,438.33	3,475.00000	72,975.00		
CASTING, INLET, ADJUST TO GRADE		EACH						
0237	720-45065	11.000	5,646.17000	62,107.87	5,900.00000	64,900.00		
INLET, TYPE N12		EACH						
0238	722-000134	5,872.000	102.00000	598,944.00	157.00000	921,904.00		
BRIDGE DECK OVERLAY, RIGID		SYS						
0239	722-000183	2,252.000	28.00000	63,056.00	13.20000	29,726.40		
BRIDGE DECK, REMOVE CONCRETE OVERLAY AND SURFACE		SYS						
0240	722-01066	5,698.000	65.00000	370,370.00	91.10000	519,087.80		
HYDRODEMOLITION		SYS						

Contract ID: R -43741-A **Counties:** DECATUR

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Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0241 722-12380	99,048.000	1.00000	99,048.00	1.00000	99,048.00		
BRIDGE DECK OVERLAY BUDGET	DOL						
0242 722-12464	3,446.000	18.00000	62,028.00	9.38000	32,323.48		
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0243 722-12732	9,777.000	3.39000	33,144.03	6.45000	63,061.65		
LONGITUDINAL GROOVING	SYS						
0244 722-51401	1,080.000	50.00000	54,000.00	91.00000	98,280.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0245 722-51852	1,101.000	2.50000	2,752.50	2.70000	2,972.70		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0246 722-51874	398.000	40.00000	15,920.00	215.00000	85,570.00		
OVERLAY DAM	SFT						

Contract ID: R -43741-A **Counties:** DECATUR

Letting Date: January 14, 2026 **District(s):** Seymour

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Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0247 724-12773	68.000	75.00000	5,100.00	112.00000	7,616.00		
BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0248 726-92406	32.000	2,500.00000	80,000.00	2,523.00000	80,736.00		
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0249 726-92406	8.000	1,800.00000	14,400.00	2,083.00000	16,664.00		
BEARING ASSEMBLY, ELASTOMERIC , MODIFIED	EACH						
0250 727-000188	11.000	90.00000	990.00	26.90000	295.90		
EPOXY INJECTION, EPOXY INJECTION ADHESIVE	GAL						
0251 727-90308	114.000	30.00000	3,420.00	64.86000	7,394.04		
EPOXY INJECTION, CRACK PREPARATION	LFT						
0252 727-93560	(1)	3,000.00000	3,000.00	1,613.00000	1,613.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 01	LS						

Contract ID: R -43741-A **Counties:** DECATUR

Letting Date: January 14, 2026 **District(s):** Seymour

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Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0253 727-93560	(1)	3,000.00000	3,000.00	1,613.00000	1,613.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 06	LS						
0254 738-12855	9,169.000	36.80000	337,419.20	39.60000	363,092.40		
WARRANTED POLYMER OVERLAY, BRIDGE DECK	SYS						
0255 738-12856	1,155.000	36.80000	42,504.00	39.60000	45,738.00		
POLYMER OVERLAY, OTHER CONCRETE SURFACE	SYS						
0256 738-12917	10,324.000	6.55000	67,622.20	3.75000	38,715.00		
BRIDGE DECK, REMOVE EXISTING POLYMER OVERLAY SYSTEM	SYS						
0257 801-03290	2.000	289.57000	579.14	1,075.00000	2,150.00		
CONSTRUCTION SIGN, TYPE C	EACH						
0258 801-04308	10.000	281.21000	2,812.10	538.00000	5,380.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						

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Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0259 801-06196	29.000	189.62000	5,498.98	323.00000	9,367.00		
DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH						
0260 801-06206	107,439.000	0.61000	65,537.79	0.60000	64,463.40		
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0261 801-06208	38,618.000	2.79000	107,744.22	1.43000	55,223.74		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0262 801-06209	459,278.000	2.02000	927,741.56	1.30000	597,061.40		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0263 801-06218	24.000	7.43000	178.32	53.80000	1,291.20		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0264 801-06625	34.000	124.69000	4,239.46	296.00000	10,064.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: R -43741-A **Counties:** DECATUR

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 171 **Project(s):** 2100256, 2100734, 2100989, 2100990, 2100991, 2100992, 2100994, 2100995, 2100996, 2100997, 2101093, 2101094, 2101124, 2400525

Contract Time: 11/03/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0265 801-06640	251.000	211.46000	53,076.46	349.00000	87,599.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0266 801-06645	19.000	111.11000	2,111.09	134.00000	2,546.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0267 801-06710	2,493.000	13.57000	33,830.01	5.40000	13,462.20		
FLASHING ARROW SIGN	DAY						
0268 801-06775	(1)	2,680,673.26000	2,680,673.26	4,945,791.40000	4,945,791.40		
MAINTAINING TRAFFIC	LS						
0269 801-07023	2.000	7,014.36000	14,028.72	4,839.00000	9,678.00		
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0270 801-07024	10.000	8,032.09000	80,320.90	7,500.00000	75,000.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0271 801-07118	350.000	14.62000	5,117.00	26.90000	9,415.00		
BARRICADE, TYPE III-A	LFT						

Contract ID: R -43741-A **Counties:** DECATUR

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 171 **Project(s):** 2100256, 2100734, 2100989, 2100990, 2100991, 2100992, 2100994, 2100995, 2100996, 2100997, 2101093, 2101094, 2101124, 2400525

Contract Time: 11/03/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0272 801-07119	105.000	14.62000	1,535.10	26.90000	2,824.50		
BARRICADE, TYPE III-B	LFT						
0273 801-07606	4,050.000	81.85000	331,492.50	215.00000	870,750.00		
TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0274 801-08400	28,464.000	80.02000	2,277,689.28	65.00000	1,850,160.00		
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0275 801-08401	14,642.000	25.55000	374,103.10	65.00000	951,730.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0276 801-09087	274.000	3.69000	1,011.06	5.40000	1,479.60		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN.	LFT						
0277 801-11642	24.000	710.76000	17,058.24	6,989.00000	167,736.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: R -43741-A **Counties:** DECATUR

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 171 **Project(s):** 2100256, 2100734, 2100989, 2100990, 2100991, 2100992, 2100994, 2100995, 2100996, 2100997, 2101093, 2101094, 2101124, 2400525

Contract Time: 11/03/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0278 801-11880	12.000	2,069.32000	24,831.84	4,037.00000	48,444.00		
VEHICLES FOR ADVANCED SLOWDOWN	DAY						
0279 801-12042	18.000	1,340.54000	24,129.72	1,546.00000	27,828.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0280 801-12081	(1)	13,896.72000	13,896.72	16,130.00000	16,130.00		
PORTABLE SIGNAL , BRIDGE NO. 06	LS						
0281 801-12324	424.000	60.00000	25,440.00	60.00000	25,440.00		
LAW ENFORCEMENT OFFICER	HRS						
0283 801-12652	514.000	1,076.88000	553,516.32	1,189.00000	611,146.00		
QUEUE TRUCK , IN USE	DAY						
0284 801-12832	2.000	498.57000	997.14	6,989.00000	13,978.00		
TEMPORARY SPEED FEEDBACK ASSEMBLY	EACH						

Contract ID: R -43741-A **Counties:** DECATUR

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 171 **Project(s):** 2100256, 2100734, 2100989, 2100990, 2100991, 2100992, 2100994, 2100995, 2100996, 2100997, 2101093, 2101094, 2101124, 2400525

Contract Time: 11/03/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0285 801-12883	30.000	796.57000	23,897.10	484.00000	14,520.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0286 801-12955	13,893.000	0.95000	13,198.35	0.95000	13,198.35		
TEMPORARY PAVEMENT MARKING, 10 IN.	LFT						
0287 801-12956	6,876.000	2.89000	19,871.64	2.12000	14,577.12		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 10 IN.	LFT						
0288 801-52817	3.000	98,778.53000	296,335.59	515,000.00000	1,545,000.00		
TEMPORARY CROSSOVER, TYPE B	EACH						
0289 801-97643	12,096.000	23.26000	281,352.96	17.70000	214,099.20		
TEMPORARY BUZZ STRIPS	LFT						
0290 802-04893	8.000	250.00000	2,000.00	188.00000	1,504.00		
REFERENCE POST	EACH						

Contract ID: R -43741-A **Counties:** DECATUR

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 171 **Project(s):** 2100256, 2100734, 2100989, 2100990, 2100991, 2100992, 2100994, 2100995, 2100996, 2100997, 2101093, 2101094, 2101124, 2400525

Contract Time: 11/03/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0291 802-05701	48.000	32.00000	1,536.00	53.80000	2,582.40		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0292 802-74040	2.000	2,000.00000	4,000.00	2,366.00000	4,732.00		
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	EACH						
0293 802-76055	280.000	29.00000	8,120.00	32.30000	9,044.00		
SIGN POST, TYPE A	LFT						
0294 802-91122	51.000	300.00000	15,300.00	296.00000	15,096.00		
SIGN, GROUND MOUNTED, RESET	EACH						
0295 804-06725	298.000	72.16000	21,503.68	30.10000	8,969.80		
DELINEATOR WITH POST, TYPE D1	EACH						
0296 804-97955	175.000	86.57000	15,149.75	37.60000	6,580.00		
DELINEATOR POST, FLEXIBLE, RESET	EACH						

Contract ID: R -43741-A **Counties:** DECATUR

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 171 **Project(s):** 2100256, 2100734, 2100989, 2100990, 2100991, 2100992, 2100994, 2100995, 2100996, 2100997, 2101093, 2101094, 2101124, 2400525

Contract Time: 11/03/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0297 805-06595	258.000	45.00000	11,610.00	43.00000	11,094.00		
CONDUIT, PVC, 2 IN.	LFT						
0298 807-01653	1,700.000	6.00000	10,200.00	5.90000	10,030.00		
WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE 1/C	LFT						
0299 807-02191	4.000	1,800.00000	7,200.00	2,151.00000	8,604.00		
HANDHOLE, LIGHTING	EACH						
0300 808-06368	672.000	5.31000	3,568.32	5.40000	3,628.80		
TRANSVERSE MARKING, REMOVE	LFT						
0301 808-06716	90,087.000	0.36000	32,431.32	0.69000	62,160.03		
LINE, REMOVE	LFT						
0302 808-06726	25.000	4.50000	112.50	26.90000	672.50		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -43741-A **Counties:** DECATUR

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 171 **Project(s):** 2100256, 2100734, 2100989, 2100990, 2100991, 2100992, 2100994, 2100995, 2100996, 2100997, 2101093, 2101094, 2101124, 2400525

Contract Time: 11/03/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0303	808-09381	(1)	9,915.00000	9,915.00	5,914.00000	5,914.00		
RETRO-REFLECTIVITY TESTING		LS						
0304	808-10038	1,643.000	12.00000	19,716.00	21.50000	35,324.50		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.		LFT						
0305	808-10049	126,043.000	1.33000	167,637.19	1.10000	138,647.30		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0306	808-10057	123,726.000	1.33000	164,555.58	1.10000	136,098.60		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.		LFT						
0307	808-10071	35,014.000	1.33000	46,568.62	0.55000	19,257.70		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.		LFT						
0308	808-12032	282,386.000	0.35000	98,835.10	0.50000	141,193.00		
GROOVING FOR PAVEMENT MARKINGS		LFT						

Contract ID: R -43741-A **Counties:** DECATUR

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 171 **Project(s):** 2100256, 2100734, 2100989, 2100990, 2100991, 2100992, 2100994, 2100995, 2100996, 2100997, 2101093, 2101094, 2101124, 2400525

Contract Time: 11/03/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0309 808-12353 LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	2,015.000 LFT	1.50000	3,022.50	5.40000	10,881.00		
0310 808-12666 LINE, PREFORMED PLASTIC, SOLID, WHITE, 10 IN.	1,245.000 LFT	12.50000	15,562.50	17.70000	22,036.50		
0311 808-12764 LINE, PAINT, BROKEN, YELLOW, 6 IN.	269.000 LFT	1.01000	271.69	0.80000	215.20		
0312 808-12781 LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	8,699.000 LFT	2.00000	17,398.00	1.90000	16,528.10		
0313 808-12783 LINE, PREFORMED PLASTIC, BROKEN, BLACK, 6 IN.	398.000 LFT	7.95000	3,164.10	10.80000	4,298.40		
0314 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	4,018.000 LFT	1.01000	4,058.18	0.80000	3,214.40		

Contract ID: R -43741-A **Counties:** DECATUR

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 171 **Project(s):** 2100256, 2100734, 2100989, 2100990, 2100991, 2100992, 2100994, 2100995, 2100996, 2100997, 2101093, 2101094, 2101124, 2400525

Contract Time: 11/03/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0315 808-75047	2,943.000	1.01000	2,972.43	0.80000	2,354.40		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0316 808-75052	1,139.000	7.70000	8,770.30	10.80000	12,301.20		
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0317 808-75055	296.000	7.70000	2,279.20	10.80000	3,196.80		
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0318 808-75057	881.000	7.70000	6,783.70	10.80000	9,514.80		
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0319 808-75994	90.000	113.45000	10,210.50	21.50000	1,935.00		
PRISMATIC REFLECTOR	EACH						
0320 808-75996	866.000	14.05000	12,167.30	21.50000	18,619.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: R -43741-A **Counties:** DECATUR

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 171 **Project(s):** 2100256, 2100734, 2100989, 2100990, 2100991, 2100992, 2100994, 2100995, 2100996, 2100997, 2101093, 2101094, 2101124, 2400525

Contract Time: 11/03/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0321 808-75998	1,538.000	41.90000	64,442.20	48.40000	74,439.20		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0322 808-99077	160.000	23.25000	3,720.00	37.60000	6,016.00		
LINE, PREFORMED PLASTIC, SOLID, WHITE, 24 IN.	LFT						
0323 801-12544	2.000	125,373.60000	250,747.20	73,120.00000	146,240.00		
AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						
0324 107-09358	20.000	1,064.84000	21,296.80	2,318.00000	46,360.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0325 715-26728	1.000	4,599.61000	4,599.61	8,405.00000	8,405.00		
GRATED BOX END SECTION, TYPE II, 4:1, DIAMETER 12 IN.	EACH						
0326 801-12652	686.000	198.33000	136,054.38	717.00000	491,862.00		
QUEUE TRUCK , STANDBY	DAY						

Contract ID: R -43741-A **Counties:** DECATUR

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 171 **Project(s):** 2100256, 2100734, 2100989, 2100990, 2100991, 2100992, 2100994, 2100995, 2100996, 2100997, 2101093, 2101094, 2101124, 2400525

Contract Time: 11/03/28 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JOHN R JURGENSEN COMPANY Unit Price	(1) JOHN R JURGENSEN COMPANY Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
Section Totals:			$74,409,900.08		$84,750,000.00		
Life Cycle Costs:							
Section Total with LCC:			$74,409,900.08		$84,750,000.00		
Contract Item Totals			**$74,409,900.08**		**$84,750,000.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$74,409,900.08**		**$84,750,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43843-A **Counties:** DEKALB, NOBLE

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 2100176, 2100780, 2100787, 2100788, 2100796

Contract Time: 10/30/26 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) E & B PAVING LLC		(3) INFRASTRUCTURE SYSTEMS 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)	20,000.00000	20,000.00	7,300.00000	7,300.00	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 109-08440	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 -43843-A **Counties:** DEKALB, NOBLE

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 2100176, 2100780, 2100787, 2100788, 2100796

Contract Time: 10/30/26 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) E & B PAVING LLC		(3) INFRASTRUCTURE SYSTEMS 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 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	165,000.00000	165,000.00	182,000.00000	182,000.00	125,000.00000	125,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	20,000.00000	20,000.00	20,600.00000	20,600.00	20,000.00000	20,000.00
CLEARING RIGHT-OF-WAY	LS						
0012 203-02000	280.000	75.00000	21,000.00	77.00000	21,560.00	75.00000	21,000.00
EXCAVATION, COMMON	CYS						
0013 205-11626	5.000	10,000.00000	50,000.00	16,000.00000	80,000.00	15,000.00000	75,000.00
PUMP AROUND	EACH						
0014 205-12108	19,519.000	1.00000	19,519.00	1.00000	19,519.00	1.00000	19,519.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -43843-A **Counties:** DEKALB, NOBLE

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 2100176, 2100780, 2100787, 2100788, 2100796

Contract Time: 10/30/26 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) E & B PAVING LLC		(3) INFRASTRUCTURE SYSTEMS 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)	19,000.00000	19,000.00	18,000.00000	18,000.00	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0016	207-09935	613.000	40.00000	24,520.00	30.00000	18,390.00	40.00000	24,520.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0017	211-09265	1,322.000	110.00000	145,420.00	82.00000	108,404.00	110.00000	145,420.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0018	214-11796	314.000	5.00000	1,570.00	10.00000	3,140.00	5.00000	1,570.00
GEOGRID, TYPE IB		SYS						
0019	214-12239	613.000	4.00000	2,452.00	5.00000	3,065.00	4.00000	2,452.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0020	301-12233	91.000	120.00000	10,920.00	114.00000	10,374.00	120.00000	10,920.00
COMPACTED AGGREGATE, NO. 8		CYS						
0021	303-01180	47.000	70.00000	3,290.00	130.00000	6,110.00	65.00000	3,055.00
COMPACTED AGGREGATE, NO. 53		TON						

Contract ID: R -43843-A **Counties:** DEKALB, NOBLE

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 2100176, 2100780, 2100787, 2100788, 2100796

Contract Time: 10/30/26 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) E & B PAVING LLC		(3) INFRASTRUCTURE SYSTEMS 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:**	
0022	306-08034	403.000	15.00000	6,045.00	20.00000	8,060.00	15.00000	6,045.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0023	401-000002	69.000	150.00000	10,350.00	227.00000	15,663.00	148.00000	10,212.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0024	401-000038	60.000	140.00000	8,400.00	192.00000	11,520.00	137.00000	8,220.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0025	401-000047	145.000	112.00000	16,240.00	105.00000	15,225.00	110.00000	15,950.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0026	401-11526	330.000	1.25000	412.50	1.30000	429.00	1.25000	412.50
JOINT ADHESIVE		LFT						
0027	406-05521	1,266.000	0.50000	633.00	1.50000	1,899.00	1.00000	1,266.00
ASPHALT FOR TACK COAT		SYS						
0028	601-06035	150.000	40.00000	6,000.00	36.00000	5,400.00	45.00000	6,750.00
GUARDRAIL, RESET		LFT						
0029	603-06060	100.000	74.00000	7,400.00	65.00000	6,500.00	90.00000	9,000.00
FENCE, FARM FIELD, RESET		LFT						

Contract ID: R -43843-A **Counties:** DEKALB, NOBLE

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 2100176, 2100780, 2100787, 2100788, 2100796

Contract Time: 10/30/26 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) E & B PAVING LLC		(3) INFRASTRUCTURE SYSTEMS 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:**	
0030 615-06490	23.000	425.00000	9,775.00	375.00000	8,625.00	575.00000	13,225.00
RIGHT-OF-WAY MARKER	EACH						
0031 615-06505	2.000	1,700.00000	3,400.00	1,500.00000	3,000.00	1,750.00000	3,500.00
MONUMENT, TYPE B	EACH						
0032 616-05688	588.000	115.00000	67,620.00	78.59000	46,210.92	155.00000	91,140.00
RIPRAP, CLASS 1	TON						
0033 616-06405	669.000	75.00000	50,175.00	71.70000	47,967.30	150.00000	100,350.00
RIPRAP, REVETMENT	TON						
0034 616-06451	148.000	80.00000	11,840.00	84.72000	12,538.56	140.00000	20,720.00
RIPRAP, UNIFORM	TON						
0035 616-12246	1,481.000	10.00000	14,810.00	4.67000	6,916.27	5.00000	7,405.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0036 621-01004	6.000	750.00000	4,500.00	500.00000	3,000.00	700.00000	4,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0037 621-06559	9,087.000	2.50000	22,717.50	3.25000	29,532.75	3.00000	27,261.00
MULCHED SEEDING, TYPE R	SYS						

Contract ID: R -43843-A **Counties:** DEKALB, NOBLE

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 2100176, 2100780, 2100787, 2100788, 2100796

Contract Time: 10/30/26 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) E & B PAVING LLC		(3) INFRASTRUCTURE SYSTEMS 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:**	
0038	628-09403	12.000	3,600.00000	43,200.00	3,000.00000	36,000.00	3,000.00000	36,000.00
FIELD OFFICE, TYPE C		MOS						
0039	714-000086	7,088.000	4.00000	28,352.00	3.35000	23,744.80	3.50000	24,808.00
WATERPROOFING MEMBRANE, TYPE 2		SFT						
0040	715-11347	2.000	17,000.00000	34,000.00	9,000.00000	18,000.00	16,000.00000	32,000.00
CONCRETE ANCHOR, DIAMETER 132 IN.		EACH						
0041	715-12341	188.000	3,485.00000	655,180.00	3,000.00000	564,000.00	3,390.00000	637,320.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 132 IN.		LFT						
0042	725-10245	2.000	4,500.00000	9,000.00	9,300.00000	18,600.00	2,500.00000	5,000.00
PERPETUATION, EXISTING PIPE		EACH						
0043	725-11039	1,221.000	715.00000	873,015.00	797.42000	973,649.82	887.00000	1,083,027.00
LINER PIPE, THERMOPLASTIC, CIRCULAR, 19.6-19.7 SFT		LFT						

Contract ID: R -43843-A **Counties:** DEKALB, NOBLE

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 2100176, 2100780, 2100787, 2100788, 2100796

Contract Time: 10/30/26 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) E & B PAVING LLC		(3) INFRASTRUCTURE SYSTEMS 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:**	
0044 725-11795	103.000	1,950.00000	200,850.00	2,471.09000	254,522.27	1,888.00000	194,464.00
LINER PIPE, THERMOPLASTIC, CIRCULAR, 49.2-50.3 SFT	LFT						
0045 725-11985	272.330	1,970.00000	536,490.10	2,283.33000	621,819.26	2,275.00000	619,550.75
LINER PIPE, THERMOPLASTIC, CIRCULAR, 62.3-63.7 SFT	LFT						
0046 725-12321	103.000	3,450.00000	355,350.00	3,124.00000	321,772.00	3,450.00000	355,350.00
PIPE LINER, CURED-IN-PLACE, MIN. AREA 42.4 SFT	LFT						
0047 801-03291	8.000	112.00000	896.00	175.00000	1,400.00	110.00000	880.00
CONSTRUCTION SIGN, TYPE D	EACH						
0048 801-04308	12.000	140.00000	1,680.00	250.00000	3,000.00	135.00000	1,620.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0049 801-06625	16.000	85.00000	1,360.00	175.00000	2,800.00	85.00000	1,360.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: R -43843-A **Counties:** DEKALB, NOBLE

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 2100176, 2100780, 2100787, 2100788, 2100796

Contract Time: 10/30/26 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) E & B PAVING LLC Unit Price	 Ext Amount	(3) INFRASTRUCTURE SYSTEMS INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050	801-06640	73.000	195.00000	14,235.00	200.00000	14,600.00	190.00000	13,870.00
CONSTRUCTION SIGN, TYPE A		EACH						
0051	801-06645	3.000	55.00000	165.00	175.00000	525.00	55.00000	165.00
CONSTRUCTION SIGN, TYPE B		EACH						
0052	801-06775	(1)	18,000.00000	18,000.00	30,100.00000	30,100.00	17,500.00000	17,500.00
MAINTAINING TRAFFIC		LS						
0053	801-07118	168.000	13.50000	2,268.00	15.00000	2,520.00	15.00000	2,520.00
BARRICADE, TYPE III-A		LFT						
0054	801-07119	120.000	13.50000	1,620.00	15.00000	1,800.00	15.00000	1,800.00
BARRICADE, TYPE III-B		LFT						
0055	801-12042	14.000	225.00000	3,150.00	2,475.75000	34,660.50	250.00000	3,500.00
TRUCK MOUNTED ATTENUATOR		DAY						
0056	801-12930	4.000	1,125.00000	4,500.00	1,250.00000	5,000.00	1,100.00000	4,400.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT		EACH						

Contract ID: R -43843-A **Counties:** DEKALB, NOBLE

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 2100176, 2100780, 2100787, 2100788, 2100796

Contract Time: 10/30/26 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) E & B PAVING LLC		(3) INFRASTRUCTURE SYSTEMS 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:**	
0057 808-75007	330.000	1.50000	495.00	1.50000	495.00	1.60000	528.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0058 808-75047	330.000	1.50000	495.00	1.50000	495.00	1.60000	528.00
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			$3,527,318.10		$3,650,460.45		$3,840,311.25
Life Cycle Costs:							
Section Total with LCC:			$3,527,318.10		$3,650,460.45		$3,840,311.25
Contract Item Totals			**$3,527,318.10**		**$3,650,460.45**		**$3,840,311.25**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,527,318.10**		**$3,650,460.45**		**3,840,311.25**

( ) indicates item is bid as Lump Sum

Contract ID: R -43843-A **Counties:** DEKALB, NOBLE

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 2100176, 2100780, 2100787, 2100788, 2100796

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) PIONEER ASSOCIATES INC Unit Price	(5) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	7,300.00000	7,300.00		
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 -43843-A **Counties:** DEKALB, NOBLE

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 2100176, 2100780, 2100787, 2100788, 2100796

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) PIONEER ASSOCIATES INC Unit Price	(5) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
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)	202,339.95000	202,339.95	265,500.00000	265,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	25,000.00000	25,000.00	28,000.00000	28,000.00		
CLEARING RIGHT-OF-WAY	LS						
0012 203-02000	280.000	50.00000	14,000.00	75.00000	21,000.00		
EXCAVATION, COMMON	CYS						
0013 205-11626	5.000	10,000.00000	50,000.00	20,000.00000	100,000.00		
PUMP AROUND	EACH						
0014 205-12108	19,519.000	1.00000	19,519.00	1.00000	19,519.00		
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -43843-A **Counties:** DEKALB, NOBLE

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 2100176, 2100780, 2100787, 2100788, 2100796

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) PIONEER ASSOCIATES INC Unit Price	(5) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	5,000.00000	5,000.00	12,400.00000	12,400.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 207-09935	613.000	60.00000	36,780.00	60.00000	36,780.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0017 211-09265	1,322.000	70.00000	92,540.00	130.00000	171,860.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0018 214-11796	314.000	5.00000	1,570.00	8.00000	2,512.00		
GEOGRID, TYPE IB	SYS						
0019 214-12239	613.000	5.00000	3,065.00	10.00000	6,130.00		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0020 301-12233	91.000	120.00000	10,920.00	200.00000	18,200.00		
COMPACTED AGGREGATE, NO. 8	CYS						
0021 303-01180	47.000	140.00000	6,580.00	100.00000	4,700.00		
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: R -43843-A **Counties:** DEKALB, NOBLE

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 2100176, 2100780, 2100787, 2100788, 2100796

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) PIONEER ASSOCIATES INC Unit Price	(5) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	306-08034	403.000	20.00000	8,060.00	15.00000	6,045.00		
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0023	401-000002	69.000	135.00000	9,315.00	135.00000	9,315.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0024	401-000038	60.000	125.00000	7,500.00	125.00000	7,500.00		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0025	401-000047	145.000	100.00000	14,500.00	100.00000	14,500.00		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0026	401-11526	330.000	1.10000	363.00	1.10000	363.00		
JOINT ADHESIVE		LFT						
0027	406-05521	1,266.000	0.50000	633.00	0.50000	633.00		
ASPHALT FOR TACK COAT		SYS						
0028	601-06035	150.000	36.00000	5,400.00	40.00000	6,000.00		
GUARDRAIL, RESET		LFT						
0029	603-06060	100.000	65.00000	6,500.00	75.00000	7,500.00		
FENCE, FARM FIELD, RESET		LFT						

Contract ID: R -43843-A **Counties:** DEKALB, NOBLE

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 2100176, 2100780, 2100787, 2100788, 2100796

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(5) PIONEER ASSOCIATES INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0030 615-06490	23.000	375.00000	8,625.00	500.00000	11,500.00		
RIGHT-OF-WAY MARKER	EACH						
0031 615-06505	2.000	1,500.00000	3,000.00	1,800.00000	3,600.00		
MONUMENT, TYPE B	EACH						
0032 616-05688	588.000	150.00000	88,200.00	165.00000	97,020.00		
RIPRAP, CLASS 1	TON						
0033 616-06405	669.000	125.00000	83,625.00	105.00000	70,245.00		
RIPRAP, REVETMENT	TON						
0034 616-06451	148.000	120.00000	17,760.00	95.00000	14,060.00		
RIPRAP, UNIFORM	TON						
0035 616-12246	1,481.000	5.00000	7,405.00	5.00000	7,405.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0036 621-01004	6.000	675.00000	4,050.00	675.00000	4,050.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0037 621-06559	9,087.000	5.00000	45,435.00	2.40000	21,808.80		
MULCHED SEEDING, TYPE R	SYS						

Contract ID: R -43843-A **Counties:** DEKALB, NOBLE

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 2100176, 2100780, 2100787, 2100788, 2100796

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(5) PIONEER ASSOCIATES INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0038 628-09403	12.000	2,000.00000	24,000.00	3,400.00000	40,800.00		
FIELD OFFICE, TYPE C	MOS						
0039 714-000086	7,088.000	2.00000	14,176.00	8.00000	56,704.00		
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0040 715-11347	2.000	10,000.00000	20,000.00	32,500.00000	65,000.00		
CONCRETE ANCHOR, DIAMETER 132 IN.	EACH						
0041 715-12341	188.000	2,778.00000	522,264.00	5,000.00000	940,000.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 132 IN.	LFT						
0042 725-10245	2.000	2,500.00000	5,000.00	8,000.00000	16,000.00		
PERPETUATION, EXISTING PIPE	EACH						
0043 725-11039	1,221.000	875.00000	1,068,375.00	800.00000	976,800.00		
LINER PIPE, THERMOPLASTIC, CIRCULAR, 19.6-19.7 SFT	LFT						

Contract ID: R -43843-A **Counties:** DEKALB, NOBLE

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 2100176, 2100780, 2100787, 2100788, 2100796

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) PIONEER ASSOCIATES INC Unit Price	(5) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0044 725-11795	103.000	1,876.00000	193,228.00	2,400.00000	247,200.00		
LINER PIPE, THERMOPLASTIC, CIRCULAR, 49.2-50.3 SFT	LFT						
0045 725-11985	272.330	2,385.00000	649,507.05	2,200.00000	599,126.00		
LINER PIPE, THERMOPLASTIC, CIRCULAR, 62.3-63.7 SFT	LFT						
0046 725-12321	103.000	6,172.00000	635,716.00	6,200.00000	638,600.00		
PIPE LINER, CURED-IN-PLACE, MIN. AREA 42.4 SFT	LFT						
0047 801-03291	8.000	100.00000	800.00	286.00000	2,288.00		
CONSTRUCTION SIGN, TYPE D	EACH						
0048 801-04308	12.000	125.00000	1,500.00	268.00000	3,216.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0049 801-06625	16.000	75.00000	1,200.00	159.00000	2,544.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: R -43843-A **Counties:** DEKALB, NOBLE

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 2100176, 2100780, 2100787, 2100788, 2100796

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) PIONEER ASSOCIATES INC Unit Price	(5) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0050	801-06640	73.000	175.00000	12,775.00	229.00000	16,717.00		
CONSTRUCTION SIGN, TYPE A		EACH						
0051	801-06645	3.000	50.00000	150.00	115.00000	345.00		
CONSTRUCTION SIGN, TYPE B		EACH						
0052	801-06775	(1)	31,000.00000	31,000.00	112,500.00000	112,500.00		
MAINTAINING TRAFFIC		LS						
0053	801-07118	168.000	12.00000	2,016.00	16.00000	2,688.00		
BARRICADE, TYPE III-A		LFT						
0054	801-07119	120.000	12.00000	1,440.00	16.00000	1,920.00		
BARRICADE, TYPE III-B		LFT						
0055	801-12042	14.000	200.00000	2,800.00	600.00000	8,400.00		
TRUCK MOUNTED ATTENUATOR		DAY						
0056	801-12930	4.000	1,000.00000	4,000.00	1,850.00000	7,400.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT		EACH						

Contract ID: R -43843-A **Counties:** DEKALB, NOBLE

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 2100176, 2100780, 2100787, 2100788, 2100796

Contract Time: 10/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) PIONEER ASSOCIATES INC Unit Price	(5) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0057 808-75007	330.000	1.50000	495.00	2.00000	660.00		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0058 808-75047	330.000	1.50000	495.00	2.00000	660.00		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			$3,978,630.00		$4,715,021.80		
Life Cycle Costs:							
Section Total with LCC:			$3,978,630.00		$4,715,021.80		
Contract Item Totals			**$3,978,630.00**		**$4,715,021.80**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$3,978,630.00**		**$4,715,021.80**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43844-A **Counties:** ELKHART

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 201 **Project(s):** 2100172, 2300265

Contract Time: 11/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PHEND & BROWN 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)	18,000.00000	18,000.00	15,000.00000	15,000.00		
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 -43844-A **Counties:** ELKHART

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 201 **Project(s):** 2100172, 2300265

Contract Time: 11/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PHEND & BROWN 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 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	72,572.89000	72,572.89	130,000.00000	130,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	10,000.00000	10,000.00	10,500.00000	10,500.00		
CLEARING RIGHT-OF-WAY	LS						
0013 202-02240	61.000	50.00000	3,050.00	75.00000	4,575.00		
PAVEMENT REMOVAL	SYS						

Contract ID: R -43844-A **Counties:** ELKHART

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 201 **Project(s):** 2100172, 2300265

Contract Time: 11/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND PIPE LINING

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) PHEND & BROWN INC Unit Price	(2) PHEND & BROWN INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-90277	18.000	362.32000	6,521.76	150.00000	2,700.00		
DETECTOR HOUSING, REMOVE	EACH						
0015 203-02000	19.000	150.00000	2,850.00	155.00000	2,945.00		
EXCAVATION, COMMON	CYS						
0016 203-08607	818.000	11.00000	8,998.00	11.00000	8,998.00		
LINEAR GRADING	LFT						
0017 205-11626	2.000	165.00000	330.00	3,500.00000	7,000.00		
PUMP AROUND	EACH						
0018 205-12108	3,560.000	1.00000	3,560.00	1.00000	3,560.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	650.00000	650.00	7,500.00000	7,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 207-08264	792.000	39.51000	31,291.92	20.00000	15,840.00		
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -43844-A **Counties:** ELKHART

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 201 **Project(s):** 2100172, 2300265

Contract Time: 11/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND PIPE LINING

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) PHEND & BROWN INC Unit Price	(2) PHEND & BROWN INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 211-09264	48.000	107.50000	5,160.00	110.00000	5,280.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0022 214-11796	760.000	0.90000	684.00	1.20000	912.00		
GEOGRID, TYPE IB	SYS						
0023 303-01180	1,235.000	40.00000	49,400.00	45.00000	55,575.00		
COMPACTED AGGREGATE, NO. 53	TON						
0024 304-12625	586.000	170.00000	99,620.00	215.00000	125,990.00		
HMA PATCHING, FULL DEPTH, TYPE C	TON						
0025 304-12626	311.000	220.00000	68,420.00	215.00000	66,865.00		
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0026 306-08036	92,184.000	2.50000	230,460.00	1.75000	161,322.00		
MILLING, ASPHALT, 2 IN.	SYS						
0027 306-08432	8,661.000	2.50000	21,652.50	5.00000	43,305.00		
MILLING, APPROACH	SYS						

Contract ID: R -43844-A **Counties:** ELKHART

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 201 **Project(s):** 2100172, 2300265

Contract Time: 11/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PHEND & BROWN 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	401-000005	9,781.000	89.00000	870,509.00	93.00000	909,633.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm		TON						
0029	401-12169	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00		
INERTIAL PROFILER, HMA		LS						
0030	401-12439	49,635.000	3.00000	148,905.00	2.45000	121,605.75		
VOID REDUCING ASPHALT MEMBRANE FOR HMA		LFT						
0031	406-05520	39.000	540.00000	21,060.00	650.00000	25,350.00		
ASPHALT FOR TACK COAT		TON						
0032	509-12191	9.000	252.00000	2,268.00	1,100.00000	9,900.00		
JOINT REPAIR, PARTIAL DEPTH		SFT						
0033	606-12399	41,817.000	0.43000	17,981.31	0.60000	25,090.20		
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						
0034	610-07488	966.000	116.00000	112,056.00	160.00000	154,560.00		
HMA FOR APPROACHES, TYPE C		TON						

Contract ID: R -43844-A **Counties:** ELKHART

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 201 **Project(s):** 2100172, 2300265

Contract Time: 11/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND PIPE LINING

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) PHEND & BROWN INC Unit Price	(2) PHEND & BROWN INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 611-08232	4.000	500.00000	2,000.00	500.00000	2,000.00		
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0036 615-06520	35.000	1,375.00000	48,125.00	1,375.00000	48,125.00		
MONUMENT, RE-ESTABLISH	EACH						
0037 616-05688	29.000	225.00000	6,525.00	350.00000	10,150.00		
RIPRAP, CLASS 1	TON						
0038 616-06405	9.800	270.00000	2,646.00	700.00000	6,860.00		
RIPRAP, REVETMENT	TON						
0039 616-06451	6.000	385.00000	2,310.00	350.00000	2,100.00		
RIPRAP, UNIFORM	TON						
0040 616-12246	58.000	8.50000	493.00	45.00000	2,610.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0041 621-01004	3.000	450.00000	1,350.00	450.00000	1,350.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -43844-A **Counties:** ELKHART

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 201 **Project(s):** 2100172, 2300265

Contract Time: 11/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND PIPE LINING

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) PHEND & BROWN INC Unit Price	(2) PHEND & BROWN INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 621-02770	60.600	13.55000	821.13	14.00000	848.40		
EROSION CONTROL BLANKET	SYS						
0043 621-06559	284.200	6.42000	1,824.56	6.42000	1,824.56		
MULCHED SEEDING, TYPE R	SYS						
0044 628-09403	9.000	2,000.00000	18,000.00	3,750.00000	33,750.00		
FIELD OFFICE, TYPE C	MOS						
0045 628-11976	1.000	200.00000	200.00	500.00000	500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0046 715-05119	57.000	188.00000	10,716.00	300.00000	17,100.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0047 715-05121	88.000	135.00000	11,880.00	320.00000	28,160.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0048 715-08306	21.300	550.00000	11,715.00	500.00000	10,650.00		
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						

Contract ID: R -43844-A **Counties:** ELKHART

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 201 **Project(s):** 2100172, 2300265

Contract Time: 11/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND PIPE LINING

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) PHEND & BROWN INC Unit Price	(2) PHEND & BROWN INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 720-44080	1.000	8,500.00000	8,500.00	3,500.00000	3,500.00		
CASTING, TYPE 15, FURNISH AND ADJUST TO GRADE	EACH						
0050 725-11300	152.000	900.00000	136,800.00	990.00000	150,480.00		
PIPE LINER, CURED-IN-PLACE, MIN. AREA 8.9 SFT	LFT						
0051 801-04308	4.000	350.00000	1,400.00	350.00000	1,400.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0052 801-06206	10,970.000	0.20000	2,194.00	0.20000	2,194.00		
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0053 801-06209	10,970.000	0.05000	548.50	1.00000	10,970.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0054 801-06640	44.000	179.00000	7,876.00	179.00000	7,876.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0055 801-06645	2.000	164.00000	328.00	164.00000	328.00		
CONSTRUCTION SIGN, TYPE B	EACH						

Contract ID: R -43844-A **Counties:** ELKHART

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 201 **Project(s):** 2100172, 2300265

Contract Time: 11/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND PIPE LINING

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) PHEND & BROWN INC Unit Price	(2) PHEND & BROWN INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 801-06775	(1)	80,000.00000	80,000.00	155,000.00000	155,000.00		
MAINTAINING TRAFFIC	LS						
0057 801-07118	240.000	22.00000	5,280.00	22.00000	5,280.00		
BARRICADE, TYPE III-A	LFT						
0058 801-12042	23.000	294.00000	6,762.00	500.00000	11,500.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0059 801-12324	150.000	60.00000	9,000.00	60.00000	9,000.00		
LAW ENFORCEMENT OFFICER	HRS						
0060 801-92448	120.000	71.00000	8,520.00	6.50000	780.00		
CONSTRUCTION SIGNS MOBILE	DAY						
0061 804-11920	4.000	85.00000	340.00	85.00000	340.00		
DELINEATOR POST, FLEXIBLE, TYPE I	EACH						
0062 805-78470	5,410.000	1.11000	6,005.10	1.50000	8,115.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						

Contract ID: R -43844-A **Counties:** ELKHART

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 201 **Project(s):** 2100172, 2300265

Contract Time: 11/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND PIPE LINING

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) PHEND & BROWN INC Unit Price	(2) PHEND & BROWN INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 805-78785	18.000	1,009.61000	18,172.98	1,400.00000	25,200.00		
SIGNAL DETECTOR HOUSING	EACH						
0064 805-78795	1,835.000	15.85000	29,084.75	13.00000	23,855.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0065 808-09381	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0066 808-10042	258.000	8.00000	2,064.00	8.00000	2,064.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0067 808-10047	207.000	8.00000	1,656.00	8.00000	1,656.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0068 808-10049	49,451.000	1.00000	49,451.00	1.00000	49,451.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: R -43844-A **Counties:** ELKHART

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 201 **Project(s):** 2100172, 2300265

Contract Time: 11/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PHEND & BROWN 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:**	
0069 808-10051	274.000	12.00000	3,288.00	12.00000	3,288.00		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0070 808-10056	371.000	7.00000	2,597.00	7.00000	2,597.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0071 808-10057	27,513.000	1.00000	27,513.00	1.00000	27,513.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0072 808-10077	22.000	175.00000	3,850.00	175.00000	3,850.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
0073 808-10097	70.000	20.00000	1,400.00	20.00000	1,400.00		
TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 27 IN.	LFT						

Contract ID: R -43844-A **Counties:** ELKHART

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 201 **Project(s):** 2100172, 2300265

Contract Time: 11/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND PIPE LINING

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) PHEND & BROWN INC Unit Price	(2) PHEND & BROWN INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 808-10119	977.000	12.00000	11,724.00	12.00000	11,724.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0075 808-12032	82,720.000	0.58000	47,977.60	0.58000	47,977.60		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0076 808-12353	172.000	2.00000	344.00	2.00000	344.00		
LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT						
0077 808-12781	1,544.000	2.00000	3,088.00	2.00000	3,088.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0078 808-12841	3,090.000	1.10000	3,399.00	1.10000	3,399.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0079 808-12859	628.000	2.00000	1,256.00	2.00000	1,256.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 10 IN.	LFT						

Contract ID: R -43844-A **Counties:** ELKHART

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 201 **Project(s):** 2100172, 2300265

Contract Time: 11/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND PIPE LINING

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) PHEND & BROWN INC Unit Price	(2) PHEND & BROWN INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	19.000 EACH	14.00000	266.00	100.00000	1,900.00		
0081 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	284.000 EACH	50.00000	14,200.00	50.00000	14,200.00		
Section Totals:			$2,424,500.00		$2,676,568.51		
Life Cycle Costs:							
Section Total with LCC:			$2,424,500.00		$2,676,568.51		
Contract Item Totals			**$2,424,500.00**		**$2,676,568.51**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,424,500.00**		**$2,676,568.51**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43848-A **Counties:** STEUBEN

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100781, 2100785, 2100821

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND 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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,500.00000	12,500.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -43848-A **Counties:** STEUBEN

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100781, 2100785, 2100821

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND 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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	85,000.00000	85,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	30,000.00000	30,000.00				
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	160.000	70.00000	11,200.00				
PAVEMENT REMOVAL	SYS						
0013 202-51330	(1)	30,000.00000	30,000.00				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 020-076-134.16	LS						

Contract ID: R -43848-A **Counties:** STEUBEN

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100781, 2100785, 2100821

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND 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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0014 203-02000	130.000	100.00000	13,000.00				
EXCAVATION, COMMON	CYS						
0015 205-11626	3.000	5,000.00000	15,000.00				
PUMP AROUND	EACH						
0016 205-12108	4,148.000	1.00000	4,148.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	3,500.00000	3,500.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 207-08264	58.000	50.00000	2,900.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0019 207-09935	643.000	70.00000	45,010.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09265	261.000	110.00000	28,710.00				
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -43848-A **Counties:** STEUBEN

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100781, 2100785, 2100821

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND 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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 211-09268	18.000	280.00000	5,040.00				
STRUCTURE BACKFILL, TYPE 5	CYS						
0022 214-12239	287.000	7.00000	2,009.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023 301-12234	10.000	130.00000	1,300.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0024 303-01180	180.000	70.00000	12,600.00				
COMPACTED AGGREGATE, NO. 53	TON						
0025 304-07789	108.000	250.00000	27,000.00				
WIDENING WITH HMA, TYPE D	TON						
0026 306-08034	596.000	15.00000	8,940.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 401-000009	100.000	140.00000	14,000.00				
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						

Contract ID: R -43848-A **Counties:** STEUBEN

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100781, 2100785, 2100821

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND 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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	401-000045	57.000	132.00000	7,524.00				
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm		TON						
0029	401-000048	233.000	115.00000	26,795.00				
QC/QA-HMA, 4, 58S, BASE, 25.0 mm		TON						
0030	401-11526	869.000	0.50000	434.50				
JOINT ADHESIVE		LFT						
0031	406-05521	1,708.000	0.40000	683.20				
ASPHALT FOR TACK COAT		SYS						
0032	601-05586	1.000	2,936.00000	2,936.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 9		EACH						
0033	601-12281	144.000	20.00000	2,880.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0034	601-12287	2.000	1,100.00000	2,200.00				
GUARDRAIL, MGS, LONG SPAN, TYPE 1		EACH						

Contract ID: R -43848-A **Counties:** STEUBEN

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100781, 2100785, 2100821

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION 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:**	
0035 601-12289	1.000	950.00000	950.00				
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0036 601-94689	2.000	2,900.00000	5,800.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0037 610-07487	13.000	330.00000	4,290.00				
HMA FOR APPROACHES, TYPE B	TON						
0038 615-06490	7.000	167.00000	1,169.00				
RIGHT-OF-WAY MARKER	EACH						
0039 615-06505	3.000	768.00000	2,304.00				
MONUMENT, TYPE B	EACH						
0040 616-05688	262.000	200.00000	52,400.00				
RIPRAP, CLASS 1	TON						
0041 616-05689	51.000	200.00000	10,200.00				
RIPRAP, CLASS 2	TON						
0042 616-06405	39.000	150.00000	5,850.00				
RIPRAP, REVETMENT	TON						

Contract ID: R -43848-A **Counties:** STEUBEN

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100781, 2100785, 2100821

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND 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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0043 616-06451	66.000	150.00000	9,900.00				
RIPRAP, UNIFORM	TON						
0044 616-12246	327.000	7.00000	2,289.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0045 621-01004	3.000	725.00000	2,175.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046 621-02770	583.000	10.00000	5,830.00				
EROSION CONTROL BLANKET	SYS						
0047 621-06559	692.000	17.00000	11,764.00				
MULCHED SEEDING, TYPE R	SYS						
0048 621-12612	2.000	1,750.00000	3,500.00				
SEED MIXTURE, FLOODPLAIN	LBS						
0049 621-52448	4.000	100.00000	400.00				
SIGN, 'DO NOT SPRAY'	EACH						
0050 628-09403	15.000	2,200.00000	33,000.00				
FIELD OFFICE, TYPE C	MOS						

Contract ID: R -43848-A **Counties:** STEUBEN

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100781, 2100785, 2100821

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND 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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 702-51015	64.700	920.00000	59,524.00				
CONCRETE, B, FOOTINGS	CYS						
0052 703-06028	14,136.000	2.50000	35,340.00				
REINFORCING BARS	LBS						
0053 714-000086	2,016.000	6.00000	12,096.00				
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0054 714-11179	84.000	6,050.00000	508,200.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT X 6 FT	LFT						
0055 725-11295	491.000	920.00000	451,720.00				
PIPE LINER, CURED-IN-PLACE, 54 IN.	LFT						
0056 801-04308	9.000	150.00000	1,350.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0057 801-06625	44.000	75.00000	3,300.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: R -43848-A **Counties:** STEUBEN

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100781, 2100785, 2100821

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND 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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058	801-06640	46.000	175.00000	8,050.00				
CONSTRUCTION SIGN, TYPE A		EACH						
0059	801-06775	(1)	56,809.30000	56,809.30				
MAINTAINING TRAFFIC		LS						
0060	801-07118	96.000	12.00000	1,152.00				
BARRICADE, TYPE III-A		LFT						
0061	801-07119	144.000	12.00000	1,728.00				
BARRICADE, TYPE III-B		LFT						
0062	801-12042	20.000	200.00000	4,000.00				
TRUCK MOUNTED ATTENUATOR		DAY						
0063	802-05704	47.500	32.00000	1,520.00				
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT						
0064	802-09838	3.500	64.00000	224.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						

Contract ID: R -43848-A **Counties:** STEUBEN

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100781, 2100785, 2100821

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND 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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0065 802-91122	6.000	100.00000	600.00				
SIGN, GROUND MOUNTED, RESET	EACH						
0066 804-11920	4.000	216.00000	864.00				
DELINEATOR POST, FLEXIBLE, TYPE I	EACH						
0067 808-75007	539.000	1.00000	539.00				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0068 808-75047	539.000	1.00000	539.00				
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			$1,694,694.00				
Life Cycle Costs:							
Section Total with LCC:			$1,694,694.00				
Contract Item Totals			**$1,694,694.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,694,694.00**				

Contract ID: R -43848-A **Counties:** STEUBEN

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100781, 2100785, 2100821

Contract Time: 04/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

( ) indicates item is bid as Lump Sum

Contract ID: R -43895-A **Counties:** NEWTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 221 **Project(s):** 2100223

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

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	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, PREVENTATIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	16,600.00000	16,600.00	18,900.00000	18,900.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-12976	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
RAILROAD FLAGGING BUDGET	DOL						
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 -43895-A **Counties:** NEWTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 221 **Project(s):** 2100223

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

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	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, PREVENTATIVE 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 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	94,740.00000	94,740.00	195,000.00000	195,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	20,000.00000	20,000.00	39,000.00000	39,000.00		
CLEARING RIGHT-OF-WAY	LS						
0013 202-02271	6.000	1.00000	6.00	1,500.00000	9,000.00		
HEADWALL, REMOVE	EACH						

Contract ID: R -43895-A **Counties:** NEWTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 221 **Project(s):** 2100223

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

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	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, PREVENTATIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-93741 GUARDRAIL END TREATMENT, REMOVE	6.000 EACH	425.00000	2,550.00	425.00000	2,550.00		
0015 202-96133 PIPE, REMOVE	128.000 LFT	16.80000	2,150.40	8.00000	1,024.00		
0016 203-02000 EXCAVATION, COMMON	383.000 CYS	42.40000	16,239.20	24.00000	9,192.00		
0017 203-02070 BORROW	88.000 CYS	0.01000	0.88	25.00000	2,200.00		
0018 203-08607 LINEAR GRADING	2,364.000 LFT	5.00000	11,820.00	9.25000	21,867.00		
0019 205-11626 PUMP AROUND	5.000 EACH	20.00000	100.00	5,750.00000	28,750.00		
0020 205-12108 STORMWATER MANAGEMENT BUDGET	358.000 DOL	1.00000	358.00	1.00000	358.00		

Contract ID: R -43895-A **Counties:** NEWTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 221 **Project(s):** 2100223

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

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	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, PREVENTATIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12616	(1)	3,310.00000	3,310.00	4,000.00000	4,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 207-08264	4,384.000	10.65000	46,689.60	6.50000	28,496.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0023 207-08266	1,423.000	2.00000	2,846.00	4.75000	6,759.25		
SUBGRADE TREATMENT, TYPE III	SYS						
0024 211-09264	53.000	77.60000	4,112.80	80.00000	4,240.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0025 214-11796	4,384.000	0.90000	3,945.60	0.85000	3,726.40		
GEOGRID, TYPE IB	SYS						
0026 303-01180	474.000	24.35000	11,541.90	30.00000	14,220.00		
COMPACTED AGGREGATE, NO. 53	TON						
0027 303-07449	3,561.000	19.60000	69,795.60	31.00000	110,391.00		
COMPACTED AGGREGATE, NO. 73	TON						

Contract ID: R -43895-A **Counties:** NEWTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 221 **Project(s):** 2100223

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

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	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, PREVENTATIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 304-12625	3,356.000	117.00000	392,652.00	212.00000	711,472.00		
HMA PATCHING, FULL DEPTH, TYPE C	TON						
0029 304-12626	2,010.000	185.00000	371,850.00	212.00000	426,120.00		
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0030 306-08036	130,008.000	1.55000	201,512.40	2.00000	260,016.00		
MILLING, ASPHALT, 2 IN.	SYS						
0032 306-08432	1,396.000	5.00000	6,980.00	5.75000	8,027.00		
MILLING, APPROACH	SYS						
0033 401-000005	14,301.000	98.00000	1,401,498.00	85.00000	1,215,585.00		
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0034 401-12439	39,717.000	4.05000	160,853.85	4.50000	178,726.50		
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0035 406-05520	45.000	10.00000	450.00	10.00000	450.00		
ASPHALT FOR TACK COAT	TON						

Contract ID: R -43895-A **Counties:** NEWTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 221 **Project(s):** 2100223

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

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	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, PREVENTATIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	3.500 TON	1,800.00000	6,300.00	1,365.00000	4,777.50		
0037 601-01700 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 1	1.000 EACH	2,875.00000	2,875.00	2,875.00000	2,875.00		
0038 601-02241 GUARDRAIL, REMOVE	953.000 LFT	5.00000	4,765.00	5.00000	4,765.00		
0039 601-06035 GUARDRAIL, RESET	1,051.000 LFT	12.00000	12,612.00	12.00000	12,612.00		
0040 601-12281 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	733.000 LFT	23.00000	16,859.00	23.00000	16,859.00		
0041 601-12287 GUARDRAIL, MGS, LONG SPAN, TYPE 1	1.000 EACH	1,800.00000	1,800.00	1,800.00000	1,800.00		
0042 601-12289 GUARDRAIL HEIGHT TRANSITION, MGS	5.000 EACH	950.00000	4,750.00	950.00000	4,750.00		

Contract ID: R -43895-A **Counties:** NEWTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 221 **Project(s):** 2100223

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

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	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, PREVENTATIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-94689 GUARDRAIL END TREATMENT, TYPE OS	5.000 EACH	2,500.00000	12,500.00	2,500.00000	12,500.00		
0044 606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL	102,381.000 LFT	0.38000	38,904.78	0.55000	56,309.55		
0045 610-07487 HMA FOR APPROACHES, TYPE B	154.000 TON	215.00000	33,110.00	345.00000	53,130.00		
0046 616-06405 RIPRAP, REVETMENT	49.000 TON	213.00000	10,437.00	190.00000	9,310.00		
0047 616-12248 GEOTEXTILE FOR RIPRAP, TYPE 2A	118.000 SYS	5.60000	660.80	5.15000	607.70		
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	500.00000	500.00		
0049 621-06559 MULCHED SEEDING, TYPE R	493.000 SYS	4.00000	1,972.00	3.98000	1,962.14		

Contract ID: R -43895-A **Counties:** NEWTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 221 **Project(s):** 2100223

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

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	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, PREVENTATIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 628-09403	12.000	4,130.00000	49,560.00	4,400.00000	52,800.00		
FIELD OFFICE, TYPE C	MOS						
0051 628-11976	4.000	540.00000	2,160.00	1,550.00000	6,200.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0052 714-96273	(1)	27,400.00000	27,400.00	42,000.00000	42,000.00		
HEADWALL RECONSTRUCT	LS						
0053 715-05119	67.000	117.00000	7,839.00	185.00000	12,395.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0054 715-05123	61.000	175.00000	10,675.00	220.00000	13,420.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	LFT						
0055 715-08283	78.000	99.00000	7,722.00	310.00000	24,180.00		
PCCP FOR STRUCTURE INSTALLATION	SYS						
0056 715-08306	74.000	136.00000	10,064.00	335.00000	24,790.00		
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						

Contract ID: R -43895-A **Counties:** NEWTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 221 **Project(s):** 2100223

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

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	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, PREVENTATIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 715-46020 PIPE END SECTION, DIAMETER 24 IN.	2.000 EACH	536.00000	1,072.00	800.00000	1,600.00		
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000 EACH	285.00000	3,705.00	285.00000	3,705.00		
0059 801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000 EACH	125.00000	4,375.00	125.00000	4,375.00		
0060 801-06640 CONSTRUCTION SIGN, TYPE A	56.000 EACH	175.00000	9,800.00	175.00000	9,800.00		
0061 801-06775 MAINTAINING TRAFFIC	(1) LS	80,300.00000	80,300.00	75,513.46000	75,513.46		
0062 801-07118 BARRICADE, TYPE III-A	178.000 LFT	16.00000	2,848.00	16.00000	2,848.00		
0063 801-07119 BARRICADE, TYPE III-B	200.000 LFT	16.00000	3,200.00	16.00000	3,200.00		

Contract ID: R -43895-A **Counties:** NEWTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 221 **Project(s):** 2100223

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

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	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, PREVENTATIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	117.000 LFT	31.00000	3,627.00	30.98000	3,624.66		
0065 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	114.00000	114.00	113.87000	113.87		
0066 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	26.000 SFT	32.93000	856.18	32.93000	856.18		
0067 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	81.000 SFT	33.91000	2,746.71	33.91000	2,746.71		
0068 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	7.800 SFT	37.08000	289.22	37.08000	289.22		
0069 805-01843 HANDHOLE, SIGNAL, ADJUST TO GRADE	1.000 EACH	872.00000	872.00	872.03000	872.03		
0070 805-02389 SIGNAL CABLE, LOOP DETECTOR LEAD-IN, COPPER, 2C/14 GAUGE	76.000 LFT	2.80000	212.80	2.79000	212.04		

Contract ID: R -43895-A **Counties:** NEWTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 221 **Project(s):** 2100223

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

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	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, PREVENTATIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	689.000 LFT	1.11000	764.79	1.11000	764.79		
0072 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	1,564.00000	3,128.00	1,563.20000	3,126.40		
0073 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	251.000 LFT	19.10000	4,794.10	19.10000	4,794.10		
0074 808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	6,113.00000	6,113.00	6,113.00000	6,113.00		
0075 808-10049 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	69,256.000 LFT	0.70000	48,479.20	0.70000	48,479.20		
0076 808-10057 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	11,874.000 LFT	0.70000	8,311.80	0.70000	8,311.80		
0077 808-12032 GROOVING FOR PAVEMENT MARKINGS	88,728.000 LFT	0.40000	35,491.20	0.40000	35,491.20		

Contract ID: R -43895-A **Counties:** NEWTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 221 **Project(s):** 2100223

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

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	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, PREVENTATIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 808-12841	7,598.000	0.85000	6,458.30	0.85000	6,458.30		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0079 808-75297	76.000	14.00000	1,064.00	14.00000	1,064.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0080 808-75320	2.000	125.00000	250.00	125.00000	250.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0081 808-75325	1.000	175.00000	175.00	175.00000	175.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, 'ONLY'	EACH						
0082 808-75340	1.000	450.00000	450.00	450.00000	450.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	EACH						

Contract ID: R -43895-A **Counties:** NEWTON

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 221 **Project(s):** 2100223

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

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	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, PREVENTATIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	421.000 EACH	20.00000	8,420.00	20.00000	8,420.00		
0084 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	421.000 EACH	45.00000	18,945.00	45.00000	18,945.00		
0085 302-07455 DENSE GRADED SUBBASE	14.000 CYS	46.00000	644.00	40.00000	560.00		
Section Totals:			$3,368,582.11		$3,916,780.00		
Life Cycle Costs:							
Section Total with LCC:			$3,368,582.11		$3,916,780.00		
Contract Item Totals			**$3,368,582.11**		**$3,916,780.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$3,368,582.11**		**$3,916,780.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43908-A **Counties:** HOWARD

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 231 **Project(s):** 2100210

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

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST PAVING LLC		(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)	12,000.00000	12,000.00	9,150.00000	9,150.00		
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 -43908-A **Counties:** HOWARD

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 231 **Project(s):** 2100210

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

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST PAVING LLC		(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)	43,027.19000	43,027.19	41,000.60000	41,000.60		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	30,000.00000	30,000.00	40,000.00000	40,000.00		
CLEARING RIGHT-OF-WAY	LS						
0011 205-12108	10,797.000	1.00000	10,797.00	1.00000	10,797.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12616	(1)	13,000.00000	13,000.00	10,000.00000	10,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013 207-08264	350.000	8.00000	2,800.00	1.00000	350.00		
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -43908-A **Counties:** HOWARD

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 231 **Project(s):** 2100210

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

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST PAVING LLC		(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 304-12623	231.000	175.00000	40,425.00	50.00000	11,550.00		
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0015 304-12624	138.000	250.00000	34,500.00	95.00000	13,110.00		
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0016 306-08034	14,106.000	3.00000	42,318.00	3.00000	42,318.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0017 306-08432	1,765.000	10.00000	17,650.00	7.00000	12,355.00		
MILLING, APPROACH	SYS						
0018 401-000002	1,164.000	110.00000	128,040.00	108.00000	125,712.00		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0019 401-12439	6,152.000	4.00000	24,608.00	6.00000	36,912.00		
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0020 406-05520	6.000	1.00000	6.00	1,200.00000	7,200.00		
ASPHALT FOR TACK COAT	TON						

Contract ID: R -43908-A **Counties:** HOWARD

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 231 **Project(s):** 2100210

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

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST PAVING LLC		(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 408-12028	2.000	3,500.00000	7,000.00	500.00000	1,000.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0022 604-06070	188.000	65.00000	12,220.00	85.00000	15,980.00		
SIDEWALK, CONCRETE	SYS						
0023 604-08086	283.000	200.00000	56,600.00	345.00000	97,635.00		
CURB RAMP, CONCRETE	SYS						
0024 604-12083	47.000	95.00000	4,465.00	70.00000	3,290.00		
DETECTABLE WARNING SURFACES	SYS						
0025 605-06120	72.000	40.00000	2,880.00	25.00000	1,800.00		
CURB, CONCRETE	LFT						
0026 605-06145	875.000	35.00000	30,625.00	90.00000	78,750.00		
CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0027 606-12399	768.000	12.00000	9,216.00	11.00000	8,448.00		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						

Contract ID: R -43908-A **Counties:** HOWARD

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 231 **Project(s):** 2100210

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

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST PAVING LLC		(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:**	
0028 610-07487	146.000	185.00000	27,010.00	185.00000	27,010.00		
HMA FOR APPROACHES, TYPE B	TON						
0029 615-06490	13.000	350.00000	4,550.00	350.00000	4,550.00		
RIGHT-OF-WAY MARKER	EACH						
0030 615-06505	2.000	950.00000	1,900.00	950.00000	1,900.00		
MONUMENT, TYPE B	EACH						
0031 621-01004	2.000	400.00000	800.00	400.00000	800.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0032 621-06560	500.000	4.25000	2,125.00	4.25000	2,125.00		
MULCHED SEEDING, TYPE U	SYS						
0033 628-09403	6.000	3,500.00000	21,000.00	4,250.00000	25,500.00		
FIELD OFFICE, TYPE C	MOS						
0034 720-12797	4.000	600.00000	2,400.00	1,520.00000	6,080.00		
CASTING, INLET, ADJUST TO GRADE	EACH						

Contract ID: R -43908-A **Counties:** HOWARD

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 231 **Project(s):** 2100210

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

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST PAVING LLC		(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:**	
0035 720-12798	10.000	600.00000	6,000.00	1,600.00000	16,000.00		
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0036 720-44030	8.000	1,000.00000	8,000.00	2,200.00000	17,600.00		
CASTING, TYPE 5, FURNISH AND ADJUST TO GRADE	EACH						
0037 720-45615	8.000	800.00000	6,400.00	1,300.00000	10,400.00		
STRUCTURE, INLET, RECONSTRUCTED	LFT						
0038 801-06209	3,205.000	4.00000	12,820.00	2.00000	6,410.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0039 801-06218	65.000	22.00000	1,430.00	14.00000	910.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0040 801-06640	114.000	65.00000	7,410.00	150.00000	17,100.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0041 801-06645	49.000	80.00000	3,920.00	100.00000	4,900.00		
CONSTRUCTION SIGN, TYPE B	EACH						

Contract ID: R -43908-A **Counties:** HOWARD

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 231 **Project(s):** 2100210

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

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST PAVING LLC		(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:**	
0042 801-06775	(1)	20,000.00000	20,000.00	14,040.00000	14,040.00		
MAINTAINING TRAFFIC	LS						
0043 801-07119	24.000	25.00000	600.00	15.00000	360.00		
BARRICADE, TYPE III-B	LFT						
0044 801-11990	34.000	1,000.00000	34,000.00	610.00000	20,740.00		
TEMPORARY CURB RAMP	EACH						
0045 801-12641	103.000	90.00000	9,270.00	17.50000	1,802.50		
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0046 801-12862	1,081.000	15.00000	16,215.00	24.00000	25,944.00		
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0047 802-05701	50.000	31.65000	1,582.50	31.65000	1,582.50		
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0048 802-09838	33.000	30.80000	1,016.40	30.80000	1,016.40		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

Contract ID: R -43908-A **Counties:** HOWARD

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 231 **Project(s):** 2100210

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

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST PAVING LLC		(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:**	
0049 805-02645	2.000	2,140.50000	4,281.00	2,140.50000	4,281.00		
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0050 805-06742	2.000	11,726.55000	23,453.10	11,726.55000	23,453.10		
SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0051 808-03439	881.000	11.50000	10,131.50	14.00000	12,334.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0052 808-12032	8,819.000	1.50000	13,228.50	0.60000	5,291.40		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0053 808-75043	2,010.000	1.50000	3,015.00	1.00000	2,010.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0054 808-75247	6,714.000	1.50000	10,071.00	1.00000	6,714.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: R -43908-A **Counties:** HOWARD

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 231 **Project(s):** 2100210

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

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST PAVING LLC		(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 808-75297	212.000	11.50000	2,438.00	14.00000	2,968.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0056 808-75996	132.000	8.00000	1,056.00	15.00000	1,980.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0057 808-75998	132.000	110.00000	14,520.00	35.00000	4,620.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0058 808-96078	95.000	1.50000	142.50	1.50000	142.50		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
Section Totals:			$792,969.69		$837,929.00		
Life Cycle Costs:							
Section Total with LCC:			$792,969.69		$837,929.00		
Contract Item Totals			**$792,969.69**		**$837,929.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$792,969.69**		**$837,929.00**		

Contract ID: R -43908-A **Counties:** HOWARD

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 231 **Project(s):** 2100210

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

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE

( ) indicates item is bid as Lump Sum

Contract ID: R -43945-A **Counties:** DELAWARE

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 251 **Project(s):** 2201151

Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) MIDWESTERN ELECTRIC LLC		(3) MICHIANA CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,500.00000	7,500.00	5,700.00000	5,700.00	8,900.00000	8,900.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	30,000.00000	30,000.00	82,000.00000	82,000.00	60,000.00000	60,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 201-52370	(1)	1,500.00000	1,500.00	5,000.00000	5,000.00	7,400.00000	7,400.00
CLEARING RIGHT-OF-WAY	LS						

Contract ID: R -43945-A **Counties:** DELAWARE

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 251 **Project(s):** 2201151

Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) MIDWESTERN ELECTRIC LLC		(3) MICHIANA CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0008 202-74035	3.000	25.00000	75.00	50.00000	150.00	46.50000	139.50
SIGN, REMOVE	EACH						
0009 801-06207	21,754.000	1.25000	27,192.50	1.35000	29,367.90	1.40000	30,455.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0010 801-06211	16.000	95.00000	1,520.00	241.00000	3,856.00	100.00000	1,600.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0011 801-06640	20.000	205.00000	4,100.00	258.00000	5,160.00	200.00000	4,000.00
CONSTRUCTION SIGN, TYPE A	EACH						
0012 801-06645	4.000	100.00000	400.00	118.00000	472.00	100.00000	400.00
CONSTRUCTION SIGN, TYPE B	EACH						
0013 801-06775	(1)	35,000.00000	35,000.00	60,000.00000	60,000.00	89,867.15000	89,867.15
MAINTAINING TRAFFIC	LS						
0014 802-07058	12.000	50.00000	600.00	200.00000	2,400.00	230.00000	2,760.00
SIGN, SHEET ASSEMBLY, RELOCATE	EACH						

Contract ID: R -43945-A **Counties:** DELAWARE

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 251 **Project(s):** 2201151

Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) MIDWESTERN ELECTRIC LLC		(3) MICHIANA CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 802-09838	68.000	27.00000	1,836.00	31.00000	2,108.00	23.50000	1,598.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0016 802-09840	18.000	28.00000	504.00	32.00000	576.00	38.25000	688.50
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0017 802-09842	42.000	38.00000	1,596.00	33.00000	1,386.00	30.85000	1,295.70
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0018 805-01300	5.000	3,500.00000	17,500.00	9,750.00000	48,750.00	8,300.00000	41,500.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0019 805-01579	(1)	5,000.00000	5,000.00	8,750.00000	8,750.00	18,925.00000	18,925.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0020 805-01815	19.000	4,500.00000	85,500.00	5,500.00000	104,500.00	5,500.00000	104,500.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0021 805-01842	20.000	2,500.00000	50,000.00	2,000.00000	40,000.00	2,060.00000	41,200.00
HANDHOLE, SIGNAL, TYPE 1	EACH						

Contract ID: R -43945-A **Counties:** DELAWARE

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 251 **Project(s):** 2201151

Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

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) MIDWESTERN ELECTRIC LLC Unit Price	(2) MIDWESTERN ELECTRIC LLC Ext Amount	(3) MICHIANA CONTRACTING INC Unit Price	(3) MICHIANA CONTRACTING INC Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0022 805-02445	3.000	14,400.00000	43,200.00	15,000.00000	45,000.00	15,830.00000	47,490.00
CONTROLLER AND CABINET, TYPE P1	EACH						
0023 805-08244	3.000	2,100.00000	6,300.00	2,500.00000	7,500.00	3,170.00000	9,510.00
CELLULAR MODEM KIT	EACH						
0024 805-09539	5.000	400.00000	2,000.00	600.00000	3,000.00	479.00000	2,395.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0025 805-11815	5,655.000	40.00000	226,200.00	22.00000	124,410.00	21.00000	118,755.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0026 805-11965	1.000	5,000.00000	5,000.00	5,700.00000	5,700.00	5,610.00000	5,610.00
SOLAR POWERED FLASHING LED SIGN ASSEMBLY	EACH						
0027 805-78205	39.000	1,100.00000	42,900.00	1,100.00000	42,900.00	1,190.00000	46,410.00
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0028 805-78225	9.000	1,300.00000	11,700.00	1,350.00000	12,150.00	1,500.00000	13,500.00
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.	EACH						

Contract ID: R -43945-A **Counties:** DELAWARE

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 251 **Project(s):** 2201151

Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) MIDWESTERN ELECTRIC LLC		(3) MICHIANA CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0029 805-78415	20.000	2,500.00000	50,000.00	3,800.00000	76,000.00	4,421.00000	88,420.00
SPAN, CATENARY, AND TETHER	EACH						
0030 805-78420	17.000	500.00000	8,500.00	550.00000	9,350.00	539.00000	9,163.00
DISCONNECT HANGER	EACH						
0031 805-78445	5.000	2,100.00000	10,500.00	1,800.00000	9,000.00	2,275.00000	11,375.00
SIGNAL SERVICE	EACH						
0032 805-78467	91.000	10.00000	910.00	5.00000	455.00	6.35000	577.85
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0033 805-78470	8,343.000	1.00000	8,343.00	1.25000	10,428.75	1.35000	11,263.05
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0034 805-78485	2,107.000	3.00000	6,321.00	4.50000	9,481.50	3.60000	7,585.20
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0035 805-78490	506.000	4.00000	2,024.00	4.75000	2,403.50	4.25000	2,150.50
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						

Contract ID: R -43945-A **Counties:** DELAWARE

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 251 **Project(s):** 2201151

Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) MIDWESTERN ELECTRIC LLC		(3) MICHIANA CONTRACTING INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	805-78495	2,259.000	5.00000	11,295.00	5.00000	11,295.00	5.10000	11,520.90
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE		LFT						
0037	805-78510	14,699.000	2.00000	29,398.00	1.75000	25,723.25	2.50000	36,747.50
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE		LFT						
0038	805-78785	28.000	2,500.00000	70,000.00	2,000.00000	56,000.00	1,615.00000	45,220.00
SIGNAL DETECTOR HOUSING		EACH						
0039	805-78795	2,342.000	10.00000	23,420.00	10.00000	23,420.00	16.60000	38,877.20
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0040	805-78925	2.000	3,000.00000	6,000.00	3,400.00000	6,800.00	1,985.00000	3,970.00
CONTROLLER CABINET FOUNDATION, TYPE P1		EACH						
0041	805-81060	20.000	10,000.00000	200,000.00	10,800.00000	216,000.00	12,225.00000	244,500.00
SIGNAL POLE, STEEL STRAIN, 36 FT		EACH						

Contract ID: R -43945-A **Counties:** DELAWARE

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 251 **Project(s):** 2201151

Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

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) MIDWESTERN ELECTRIC LLC Unit Price	(2) MIDWESTERN ELECTRIC LLC Ext Amount	(3) MICHIANA CONTRACTING INC Unit Price	(3) MICHIANA CONTRACTING INC Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0042	805-92504	5.000	300.00000	1,500.00	550.00000	2,750.00	589.00000	2,945.00
LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL		EACH						
0043	808-05866	14.000	85.00000	1,190.00	55.81000	781.34	50.00000	700.00
PAVEMENT MESSAGE MARKING, REMOVE		SYS						
0044	808-06703	1,826.000	1.00000	1,826.00	1.07000	1,953.82	2.00000	3,652.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0045	808-06716	4,230.000	1.00000	4,230.00	0.79000	3,341.70	0.75000	3,172.50
LINE, REMOVE		LFT						
0046	808-12032	2,643.000	1.25000	3,303.75	1.15000	3,039.45	1.75000	4,625.25
GROOVING FOR PAVEMENT MARKINGS		LFT						
0047	808-75245	817.000	1.00000	817.00	1.07000	874.19	2.00000	1,634.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						

Contract ID: R -43945-A **Counties:** DELAWARE

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 251 **Project(s):** 2201151

Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

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) MIDWESTERN ELECTRIC LLC Unit Price	(2) MIDWESTERN ELECTRIC LLC Ext Amount	(3) MICHIANA CONTRACTING INC Unit Price	(3) MICHIANA CONTRACTING INC Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0048 808-75260	491.000	3.00000	1,473.00	7.56000	3,711.96	8.00000	3,928.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0049 808-75320	8.000	185.00000	1,480.00	336.00000	2,688.00	200.00000	1,600.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0050 808-75996	56.000	35.00000	1,960.00	19.53000	1,093.68	44.60000	2,497.60
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0051 808-75998	56.000	195.00000	10,920.00	78.48000	4,394.88	100.00000	5,600.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,062,538.25		$1,121,825.92		$1,200,628.00
Life Cycle Costs:							
Section Total with LCC:			$1,062,538.25		$1,121,825.92		$1,200,628.00
Contract Item Totals			**$1,062,538.25**		**$1,121,825.92**		**$1,200,628.00**
Contract Time Totals							

Contract ID: R -43945-A **Counties:** DELAWARE

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 251 **Project(s):** 2201151

Contract Time: 11/20/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,062,538.25**	**$1,121,825.92**	**1,200,628.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43956-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2100280

Contract Time: 06/26/26 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) CALUMET CIVIL CONTRACTORS INC		(2) PAF CONSTRUCTION, LLC		(3) MORPHEY CONSTRUCTION INC.	
		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)	2,520.00000	2,520.00	14,500.00000	14,500.00	2,500.00000	2,500.00
CONSTRUCTION ENGINEERING	LS						
0002 105-12018	(1)	2,497.64000	2,497.64	3,000.00000	3,000.00	1.00000	1.00
UTILITY PROTECTION	LS						
0003 107-09358	10.000	311.18000	3,111.80	860.00000	8,600.00	590.00000	5,900.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0004 107-09367	5.000	311.21000	1,556.05	700.00000	3,500.00	590.00000	2,950.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
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 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -43956-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2100280

Contract Time: 06/26/26 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) CALUMET CIVIL CONTRACTORS INC		(2) PAF CONSTRUCTION, LLC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-11362	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)	8,316.38000	8,316.38	10,000.00000	10,000.00	10,350.00000	10,350.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	302.28000	302.28	5,000.00000	5,000.00	9,400.00000	9,400.00
CLEARING RIGHT-OF-WAY	LS						
0012 205-12108	2,683.000	1.00000	2,683.00	1.00000	2,683.00	1.00000	2,683.00
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	6,635.00000	6,635.00	11,300.00000	11,300.00	1,300.00000	1,300.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -43956-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2100280

Contract Time: 06/26/26 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) CALUMET CIVIL CONTRACTORS INC		(2) PAF CONSTRUCTION, LLC		(3) MORPHEY CONSTRUCTION INC.	
		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 616-05689	7.000	367.97000	2,575.79	200.00000	1,400.00	800.00000	5,600.00
RIPRAP, CLASS 2	TON						
0015 616-06405	5.000	406.45000	2,032.25	200.00000	1,000.00	700.00000	3,500.00
RIPRAP, REVETMENT	TON						
0016 616-12246	25.000	5.63000	140.75	36.00000	900.00	25.00000	625.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0017 621-01004	1.000	2,000.00000	2,000.00	700.00000	700.00	575.00000	575.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0020 715-05122	136.000	131.60000	17,897.60	135.00000	18,360.00	0.01000	1.36
PIPE, TYPE 1, CIRCULAR, DIAMETER 21 IN.	LFT						
0021 715-46015	2.000	2,080.27000	4,160.54	1,300.00000	2,600.00	4,500.00000	9,000.00
PIPE END SECTION, DIAMETER 21 IN.	EACH						
0022 716-09631	136.000	770.00000	104,720.00	750.00000	102,000.00	900.00000	122,400.00
PIPE INSTALLATION, TRENCHLESS, 21 IN.	LFT						

Contract ID: R -43956-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2100280

Contract Time: 06/26/26 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) CALUMET CIVIL CONTRACTORS INC		(2) PAF CONSTRUCTION, LLC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 801-06640	10.000	239.00000	2,390.00	210.00000	2,100.00	200.00000	2,000.00
CONSTRUCTION SIGN, TYPE A	EACH						
0024 801-06645	2.000	117.00000	234.00	100.00000	200.00	75.00000	150.00
CONSTRUCTION SIGN, TYPE B	EACH						
0025 801-06775	(1)	4,500.00000	4,500.00	8,000.00000	8,000.00	19,939.64000	19,939.64
MAINTAINING TRAFFIC	LS						
0026 621-06560	608.000	15.99000	9,721.92	2.50000	1,520.00	15.00000	9,120.00
MULCHED SEEDING, TYPE U	SYS						
Section Totals:			$178,000.00		$197,368.00		$208,000.00
Life Cycle Costs:							
Section Total with LCC:			$178,000.00		$197,368.00		$208,000.00
Contract Item Totals			**$178,000.00**		**$197,368.00**		**$208,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$178,000.00**		**$197,368.00**		**208,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43956-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2100280

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) YARBERRY COMPANIES INC		(5) 3D COMPANY INC		(6) MIDWEST MOLE INC	
		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)	5,000.00000	5,000.00	5,390.00000	5,390.00	6,000.00000	6,000.00
CONSTRUCTION ENGINEERING	LS						
0002 105-12018	(1)	5,000.00000	5,000.00	8,165.00000	8,165.00	7,000.00000	7,000.00
UTILITY PROTECTION	LS						
0003 107-09358	10.000	600.00000	6,000.00	970.00000	9,700.00	1,000.00000	10,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0004 107-09367	5.000	500.00000	2,500.00	620.00000	3,100.00	2,000.00000	10,000.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
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 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -43956-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2100280

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) YARBERRY COMPANIES INC Unit Price	 Ext Amount	(5) 3D COMPANY INC Unit Price	 Ext Amount	(6) MIDWEST MOLE INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-11362	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)	15,000.00000	15,000.00	24,400.00000	24,400.00	13,000.00000	13,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	10,000.00000	10,000.00	7,305.00000	7,305.00	600.00000	600.00
CLEARING RIGHT-OF-WAY	LS						
0012 205-12108	2,683.000	1.00000	2,683.00	1.00000	2,683.00	1.00000	2,683.00
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	10,000.00000	10,000.00	6,905.00000	6,905.00	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -43956-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2100280

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) YARBERRY COMPANIES INC Unit Price	 Ext Amount	(5) 3D COMPANY INC Unit Price	 Ext Amount	(6) MIDWEST MOLE INC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 616-05689	7.000	400.00000	2,800.00	330.00000	2,310.00	1,000.00000	7,000.00
RIPRAP, CLASS 2	TON						
0015 616-06405	5.000	400.00000	2,000.00	390.00000	1,950.00	900.00000	4,500.00
RIPRAP, REVETMENT	TON						
0016 616-12246	25.000	20.00000	500.00	29.45000	736.25	165.00000	4,125.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0017 621-01004	1.000	800.00000	800.00	865.00000	865.00	1,000.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0020 715-05122	136.000	60.00000	8,160.00	80.48000	10,945.28	175.00000	23,800.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 21 IN.	LFT						
0021 715-46015	2.000	3,000.00000	6,000.00	1,690.00000	3,380.00	5,500.00000	11,000.00
PIPE END SECTION, DIAMETER 21 IN.	EACH						
0022 716-09631	136.000	1,000.00000	136,000.00	931.57000	126,693.52	875.00000	119,000.00
PIPE INSTALLATION, TRENCHLESS, 21 IN.	LFT						

Contract ID: R -43956-A **Counties:** HANCOCK

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 261 **Project(s):** 2100280

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) YARBERRY COMPANIES INC		(5) 3D COMPANY INC		(6) MIDWEST MOLE INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 801-06640	10.000	175.00000	1,750.00	204.00000	2,040.00	380.00000	3,800.00
CONSTRUCTION SIGN, TYPE A	EACH						
0024 801-06645	2.000	150.00000	300.00	105.00000	210.00	190.00000	380.00
CONSTRUCTION SIGN, TYPE B	EACH						
0025 801-06775	(1)	20,000.00000	20,000.00	19,800.00000	19,800.00	20,000.00000	20,000.00
MAINTAINING TRAFFIC	LS						
0026 621-06560	608.000	5.00000	3,040.00	9.07000	5,514.56	11.00000	6,688.00
MULCHED SEEDING, TYPE U	SYS						
Section Totals:			$237,538.00		$242,097.61		$260,581.00
Life Cycle Costs:							
Section Total with LCC:			$237,538.00		$242,097.61		$260,581.00
Contract Item Totals			**$237,538.00**		**$242,097.61**		**$260,581.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$237,538.00**		**$242,097.61**		**260,581.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43994-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 271 **Project(s):** 2100034

Contract Time: 10/31/26 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) MILESTONE CONTRACTORS LP		(3) 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)	16,001.82000	16,001.82	16,000.00000	16,000.00	13,500.00000	13,500.00
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 -43994-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 271 **Project(s):** 2100034

Contract Time: 10/31/26 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) MILESTONE CONTRACTORS LP		(3) 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:**	
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)	42,000.00000	42,000.00	63,000.00000	63,000.00	49,850.00000	49,850.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	15,000.00000	15,000.00	56,000.00000	56,000.00	19,940.00000	19,940.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	1,378.000	12.00000	16,536.00	12.00000	16,536.00	25.00000	34,450.00
PAVEMENT REMOVAL	SYS						
0013 202-74035	1.000	350.00000	350.00	350.00000	350.00	150.00000	150.00
SIGN, REMOVE	EACH						

Contract ID: R -43994-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 271 **Project(s):** 2100034

Contract Time: 10/31/26 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) MILESTONE CONTRACTORS LP		(3) 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:**	
0014 202-93995	4.000	1,900.00000	7,600.00	1,400.00000	5,600.00	500.00000	2,000.00
SIGNAL POLE FOUNDATION, REMOVE	EACH						
0015 202-95579	1.000	800.00000	800.00	800.00000	800.00	1,000.00000	1,000.00
SERVICE POINT, REMOVE	EACH						
0016 203-02000	127.000	135.00000	17,145.00	95.00000	12,065.00	150.00000	19,050.00
EXCAVATION, COMMON	CYS						
0017 203-02070	55.000	90.00000	4,950.00	50.00000	2,750.00	75.00000	4,125.00
BORROW	CYS						
0018 205-12108	1,900.000	1.00000	1,900.00	1.00000	1,900.00	1.00000	1,900.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	5,500.00000	5,500.00	14,000.00000	14,000.00	2,000.00000	2,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 207-09935	192.000	67.50000	12,960.00	44.00000	8,448.00	84.00000	16,128.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -43994-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 271 **Project(s):** 2100034

Contract Time: 10/31/26 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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 211-02050	2.000	200.00000	400.00	400.00000	800.00	100.00000	200.00
B BORROW	CYS						
0022 301-12234	337.000	130.00000	43,810.00	88.00000	29,656.00	100.00000	33,700.00
COMPACTED AGGREGATE, NO. 53	CYS						
0023 304-07493	60.000	150.00000	9,000.00	524.00000	31,440.00	250.00000	15,000.00
WIDENING WITH HMA, TYPE B	TON						
0024 306-11872	3,357.000	6.50000	21,820.50	10.00000	33,570.00	6.00000	20,142.00
MILLING, PROFILE	SYS						
0025 401-000002	284.000	210.00000	59,640.00	174.00000	49,416.00	210.00000	59,640.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0026 401-000038	278.000	150.00000	41,700.00	162.00000	45,036.00	150.00000	41,700.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0027 401-11526	2,836.000	1.25000	3,545.00	0.90000	2,552.40	1.25000	3,545.00
JOINT ADHESIVE	LFT						

Contract ID: R -43994-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 271 **Project(s):** 2100034

Contract Time: 10/31/26 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) MILESTONE CONTRACTORS LP		(3) 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 406-05520	2.000	825.00000	1,650.00	710.00000	1,420.00	825.00000	1,650.00
ASPHALT FOR TACK COAT	TON						
0029 502-06329	200.000	145.00000	29,000.00	150.00000	30,000.00	150.00000	30,000.00
PCCP, 12 IN.	SYS						
0030 502-11564	438.000	85.00000	37,230.00	84.00000	36,792.00	135.00000	59,130.00
PCCP, 7 IN.	SYS						
0031 503-05240	400.000	30.00000	12,000.00	30.00000	12,000.00	25.00000	10,000.00
D-1 CONTRACTION JOINT	LFT						
0032 605-06145	722.000	65.00000	46,930.00	49.00000	35,378.00	55.00000	39,710.00
CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0033 605-06145	277.000	65.00000	18,005.00	59.00000	16,343.00	55.00000	15,235.00
CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED	LFT						
0034 606-12399	1,257.000	9.50000	11,941.50	1.00000	1,257.00	7.00000	8,799.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						

Contract ID: R -43994-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 271 **Project(s):** 2100034

Contract Time: 10/31/26 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) MILESTONE CONTRACTORS LP		(3) 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 615-06505	4.000	1,145.00000	4,580.00	1,475.00000	5,900.00	950.00000	3,800.00
MONUMENT, TYPE B	EACH						
0036 615-06510	1.000	920.00000	920.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MONUMENT, TYPE C	EACH						
0037 621-01004	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0038 621-03909	8.000	500.00000	4,000.00	500.00000	4,000.00	500.00000	4,000.00
SEED MIXTURE, NATIVE	LBS						
0039 621-06545	0.200	2,000.00000	400.00	2,000.00000	400.00	2,000.00000	400.00
FERTILIZER FOR PERMANENT SEEDING	TON						
0040 621-06553	15.000	100.00000	1,500.00	100.00000	1,500.00	100.00000	1,500.00
SEED MIXTURE, TYPE R	LBS						
0041 621-06565	0.300	5,000.00000	1,500.00	5,000.00000	1,500.00	5,000.00000	1,500.00
MULCHING MATERIAL	TON						

Contract ID: R -43994-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 271 **Project(s):** 2100034

Contract Time: 10/31/26 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) MILESTONE CONTRACTORS LP		(3) 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:**	
0042 621-06567	3.000	0.01000	0.03	1.00000	3.00	0.01000	0.03
WATER	kGAL						
0043 621-06570	36.000	150.00000	5,400.00	70.00000	2,520.00	150.00000	5,400.00
TOPSOIL	CYS						
0044 628-11976	2.000	625.00000	1,250.00	1,000.00000	2,000.00	800.00000	1,600.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0045 628-12683	12.000	3,300.00000	39,600.00	3,000.00000	36,000.00	2,400.00000	28,800.00
FIELD OFFICE, TYPE D	MOS						
0046 715-05053	37.000	65.00000	2,405.00	35.00000	1,295.00	85.00000	3,145.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0047 718-06528	2.000	2,100.00000	4,200.00	2,500.00000	5,000.00	2,000.00000	4,000.00
OUTLET PROTECTOR, TYPE 1	EACH						
0048 801-03621	(1)	1,250.00000	1,250.00	1,250.00000	1,250.00	10,000.00000	10,000.00
TEMPORARY ILLUMINATION	LS						

Contract ID: R -43994-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 271 **Project(s):** 2100034

Contract Time: 10/31/26 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) MILESTONE CONTRACTORS LP		(3) 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:**	
0049 801-04308	5.000	325.00000	1,625.00	325.00000	1,625.00	325.00000	1,625.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0050 801-06201	48.000	28.00000	1,344.00	28.00000	1,344.00	30.00000	1,440.00
TEMPORARY PANEL SIGNS	SFT						
0051 801-06209	1,214.000	1.60000	1,942.40	1.60000	1,942.40	1.60000	1,942.40
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0052 801-06218	36.000	14.00000	504.00	14.00000	504.00	14.00000	504.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0053 801-06625	43.000	135.00000	5,805.00	135.00000	5,805.00	135.00000	5,805.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0054 801-06640	39.000	190.00000	7,410.00	190.00000	7,410.00	190.00000	7,410.00
CONSTRUCTION SIGN, TYPE A	EACH						
0055 801-06645	3.000	110.00000	330.00	110.00000	330.00	110.00000	330.00
CONSTRUCTION SIGN, TYPE B	EACH						

Contract ID: R -43994-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 271 **Project(s):** 2100034

Contract Time: 10/31/26 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) MILESTONE CONTRACTORS LP		(3) 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:**	
0056 801-06775	(1)	36,000.00000	36,000.00	36,220.85000	36,220.85	97,280.82000	97,280.82
MAINTAINING TRAFFIC	LS						
0057 801-07023	2.000	5,775.00000	11,550.00	5,900.00000	11,800.00	5,200.00000	10,400.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0058 801-07118	132.000	16.00000	2,112.00	16.00000	2,112.00	16.00000	2,112.00
BARRICADE, TYPE III-A	LFT						
0059 801-07119	24.000	16.00000	384.00	16.00000	384.00	16.00000	384.00
BARRICADE, TYPE III-B	LFT						
0060 801-08508	240.000	85.00000	20,400.00	82.24000	19,737.60	61.00000	14,640.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0061 801-11642	5.000	4,500.00000	22,500.00	4,500.00000	22,500.00	4,500.00000	22,500.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0062 801-12081	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00	37,500.00000	37,500.00
PORTABLE SIGNAL	LS						

Contract ID: R -43994-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 271 **Project(s):** 2100034

Contract Time: 10/31/26 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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 801-97643	432.000	25.00000	10,800.00	25.00000	10,800.00	25.00000	10,800.00
TEMPORARY BUZZ STRIPS	LFT						
0064 802-05704	440.000	47.00000	20,680.00	17.00000	7,480.00	30.00000	13,200.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0065 802-09838	142.000	63.00000	8,946.00	35.00000	4,970.00	40.00000	5,680.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0066 802-09840	124.000	57.00000	7,068.00	27.00000	3,348.00	42.00000	5,208.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0067 805-01300	1.000	4,500.00000	4,500.00	4,500.00000	4,500.00	6,000.00000	6,000.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0068 805-02087	(1)	1,800.00000	1,800.00	1,800.00000	1,800.00	2,500.00000	2,500.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						

Contract ID: R -43994-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 271 **Project(s):** 2100034

Contract Time: 10/31/26 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) MILESTONE CONTRACTORS LP		(3) 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:**	
0069 805-11815	630.000	22.00000	13,860.00	22.00000	13,860.00	50.00000	31,500.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0070 807-02191	6.000	2,800.00000	16,800.00	2,800.00000	16,800.00	4,000.00000	24,000.00
HANDHOLE, LIGHTING	EACH						
0071 807-03758	5.000	2,000.00000	10,000.00	2,000.00000	10,000.00	4,500.00000	22,500.00
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	EACH						
0072 807-12202	5.000	600.00000	3,000.00	600.00000	3,000.00	2,500.00000	12,500.00
LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0073 807-85762	5.000	6,000.00000	30,000.00	6,000.00000	30,000.00	7,500.00000	37,500.00
LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	EACH						
0074 807-86810	1.000	13,500.00000	13,500.00	13,500.00000	13,500.00	14,000.00000	14,000.00
SERVICE POINT, TYPE II	EACH						

Contract ID: R -43994-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 271 **Project(s):** 2100034

Contract Time: 10/31/26 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) MILESTONE CONTRACTORS LP		(3) 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:**	
0075 808-05866	16.000	50.00000	800.00	50.00000	800.00	50.00000	800.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0076 808-06716	4,921.000	0.75000	3,690.75	0.75000	3,690.75	0.75000	3,690.75
LINE, REMOVE	LFT						
0077 808-10038	275.000	14.00000	3,850.00	14.00000	3,850.00	14.00000	3,850.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0078 808-10049	3,798.000	1.00000	3,798.00	1.00000	3,798.00	1.00000	3,798.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0079 808-10057	3,534.000	1.00000	3,534.00	1.00000	3,534.00	1.00000	3,534.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0080 808-10119	311.000	14.00000	4,354.00	14.00000	4,354.00	14.00000	4,354.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						

Contract ID: R -43994-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 271 **Project(s):** 2100034

Contract Time: 10/31/26 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) MILESTONE CONTRACTORS LP		(3) 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:**	
0081 808-12148	72.000	18.00000	1,296.00	18.00000	1,296.00	18.00000	1,296.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						
0082 808-12700	133.000	6.00000	798.00	6.00000	798.00	6.00000	798.00
LINE, MULTI-COMPONENT, DOTTED, WHITE, 12 IN.	LFT						
0083 808-75053	72.000	75.00000	5,400.00	75.00000	5,400.00	75.00000	5,400.00
LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.	LFT						
0084 808-75994	15.000	41.00000	615.00	148.00000	2,220.00	50.00000	750.00
PRISMATIC REFLECTOR	EACH						
0085 808-75996	15.000	28.00000	420.00	50.00000	750.00	5.00000	75.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0086 808-75998	137.000	38.00000	5,206.00	38.00000	5,206.00	38.00000	5,206.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -43994-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 271 **Project(s):** 2100034

Contract Time: 10/31/26 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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	(3) MORPHEY CONSTRUCTION INC. Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0087 808-97323	216.000	15.00000	3,240.00	15.00000	3,240.00	15.00000	3,240.00
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	LFT						
0088 808-06368	82.000	25.00000	2,050.00	25.00000	2,050.00	25.00000	2,050.00
TRANSVERSE MARKING, REMOVE	LFT						
Section Totals:			$857,340.00		$884,445.00		$997,000.00
Life Cycle Costs:							
Section Total with LCC:			$857,340.00		$884,445.00		$997,000.00
Contract Item Totals			**$857,340.00**		**$884,445.00**		**$997,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$857,340.00**		**$884,445.00**		**997,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43994-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 271 **Project(s):** 2100034

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) S.A.M.M. TRUCKING & EXCAVATING INC Unit Price	(4) S.A.M.M. TRUCKING & EXCAVATING 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)	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 109-08441	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 -43994-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 271 **Project(s):** 2100034

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) S.A.M.M. TRUCKING & EXCAVATING INC Unit Price	(4) S.A.M.M. TRUCKING & EXCAVATING 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)	65,000.00000	65,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	26,000.00000	26,000.00				
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	1,378.000	30.00000	41,340.00				
PAVEMENT REMOVAL	SYS						
0013 202-74035	1.000	350.00000	350.00				
SIGN, REMOVE	EACH						

Contract ID: R -43994-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 271 **Project(s):** 2100034

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) S.A.M.M. TRUCKING & EXCAVATING INC Unit Price	(4) S.A.M.M. TRUCKING & EXCAVATING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-93995	4.000	1,400.00000	5,600.00				
SIGNAL POLE FOUNDATION, REMOVE	EACH						
0015 202-95579	1.000	800.00000	800.00				
SERVICE POINT, REMOVE	EACH						
0016 203-02000	127.000	60.00000	7,620.00				
EXCAVATION, COMMON	CYS						
0017 203-02070	55.000	38.00000	2,090.00				
BORROW	CYS						
0018 205-12108	1,900.000	1.00000	1,900.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	14,500.00000	14,500.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 207-09935	192.000	34.00000	6,528.00				
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -43994-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 271 **Project(s):** 2100034

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) S.A.M.M. TRUCKING & EXCAVATING 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:**	
0021	211-02050	2.000	26.00000	52.00				
B BORROW		CYS						
0022	301-12234	337.000	150.00000	50,550.00				
COMPACTED AGGREGATE, NO. 53		CYS						
0023	304-07493	60.000	150.00000	9,000.00				
WIDENING WITH HMA, TYPE B		TON						
0024	306-11872	3,357.000	11.00000	36,927.00				
MILLING, PROFILE		SYS						
0025	401-000002	284.000	210.00000	59,640.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0026	401-000038	278.000	150.00000	41,700.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0027	401-11526	2,836.000	1.25000	3,545.00				
JOINT ADHESIVE		LFT						

Contract ID: R -43994-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 271 **Project(s):** 2100034

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) S.A.M.M. TRUCKING & EXCAVATING 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 406-05520	2.000	825.00000	1,650.00				
ASPHALT FOR TACK COAT	TON						
0029 502-06329	200.000	125.00000	25,000.00				
PCCP, 12 IN.	SYS						
0030 502-11564	438.000	115.00000	50,370.00				
PCCP, 7 IN.	SYS						
0031 503-05240	400.000	30.00000	12,000.00				
D-1 CONTRACTION JOINT	LFT						
0032 605-06145	722.000	45.00000	32,490.00				
CURB AND GUTTER, CONCRETE, TYPE B	LFT						
0033 605-06145	277.000	45.00000	12,465.00				
CURB AND GUTTER, CONCRETE, TYPE B , MODIFIED	LFT						
0034 606-12399	1,257.000	4.65000	5,845.05				
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						

Contract ID: R -43994-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 271 **Project(s):** 2100034

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) S.A.M.M. TRUCKING & EXCAVATING 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 615-06505	4.000	1,145.00000	4,580.00				
MONUMENT, TYPE B	EACH						
0036 615-06510	1.000	920.00000	920.00				
MONUMENT, TYPE C	EACH						
0037 621-01004	1.000	1,150.00000	1,150.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0038 621-03909	8.000	1,339.00000	10,712.00				
SEED MIXTURE, NATIVE	LBS						
0039 621-06545	0.200	1,032.00000	206.40				
FERTILIZER FOR PERMANENT SEEDING	TON						
0040 621-06553	15.000	202.00000	3,030.00				
SEED MIXTURE, TYPE R	LBS						
0041 621-06565	0.300	2,925.00000	877.50				
MULCHING MATERIAL	TON						

Contract ID: R -43994-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 271 **Project(s):** 2100034

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) S.A.M.M. TRUCKING & EXCAVATING 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 621-06567	3.000	2.00000	6.00				
WATER	kGAL						
0043 621-06570	36.000	65.00000	2,340.00				
TOPSOIL	CYS						
0044 628-11976	2.000	1,080.00000	2,160.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0045 628-12683	12.000	6,000.00000	72,000.00				
FIELD OFFICE, TYPE D	MOS						
0046 715-05053	37.000	20.00000	740.00				
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0047 718-06528	2.000	2,400.00000	4,800.00				
OUTLET PROTECTOR, TYPE 1	EACH						
0048 801-03621	(1)	1,250.00000	1,250.00				
TEMPORARY ILLUMINATION	LS						

Contract ID: R -43994-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 271 **Project(s):** 2100034

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) S.A.M.M. TRUCKING & EXCAVATING 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:**	
0049	801-04308	5.000	321.00000	1,605.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0050	801-06201	48.000	28.00000	1,344.00				
TEMPORARY PANEL SIGNS		SFT						
0051	801-06209	1,214.000	2.55000	3,095.70				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0052	801-06218	36.000	17.15000	617.40				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0053	801-06625	43.000	184.00000	7,912.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0054	801-06640	39.000	216.00000	8,424.00				
CONSTRUCTION SIGN, TYPE A		EACH						
0055	801-06645	3.000	83.00000	249.00				
CONSTRUCTION SIGN, TYPE B		EACH						

Contract ID: R -43994-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 271 **Project(s):** 2100034

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) S.A.M.M. TRUCKING & EXCAVATING INC Unit Price	(4) S.A.M.M. TRUCKING & EXCAVATING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 801-06775	(1)	275,000.00000	275,000.00				
MAINTAINING TRAFFIC	LS						
0057 801-07023	2.000	5,775.00000	11,550.00				
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0058 801-07118	132.000	15.00000	1,980.00				
BARRICADE, TYPE III-A	LFT						
0059 801-07119	24.000	18.00000	432.00				
BARRICADE, TYPE III-B	LFT						
0060 801-08508	240.000	85.00000	20,400.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0061 801-11642	5.000	3,235.00000	16,175.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0062 801-12081	(1)	120,000.00000	120,000.00				
PORTABLE SIGNAL	LS						

Contract ID: R -43994-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 271 **Project(s):** 2100034

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) S.A.M.M. TRUCKING & EXCAVATING INC Unit Price	(4) S.A.M.M. TRUCKING & EXCAVATING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 801-97643	432.000	19.55000	8,445.60				
TEMPORARY BUZZ STRIPS	LFT						
0064 802-05704	440.000	30.00000	13,200.00				
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0065 802-09838	142.000	28.00000	3,976.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0066 802-09840	124.000	30.00000	3,720.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0067 805-01300	1.000	4,500.00000	4,500.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0068 805-02087	(1)	1,800.00000	1,800.00				
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						

Contract ID: R -43994-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 271 **Project(s):** 2100034

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) S.A.M.M. TRUCKING & EXCAVATING INC Unit Price	(4) S.A.M.M. TRUCKING & EXCAVATING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 805-11815	630.000	22.00000	13,860.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0070 807-02191	6.000	2,800.00000	16,800.00				
HANDHOLE, LIGHTING	EACH						
0071 807-03758	5.000	2,000.00000	10,000.00				
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. X 24 IN. X 96 IN.	EACH						
0072 807-12202	5.000	600.00000	3,000.00				
LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0073 807-85762	5.000	6,000.00000	30,000.00				
LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	EACH						
0074 807-86810	1.000	13,500.00000	13,500.00				
SERVICE POINT, TYPE II	EACH						

Contract ID: R -43994-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 271 **Project(s):** 2100034

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) S.A.M.M. TRUCKING & EXCAVATING 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:**	
0075 808-05866	16.000	49.00000	784.00				
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0076 808-06716	4,921.000	0.65000	3,198.65				
LINE, REMOVE	LFT						
0077 808-10038	275.000	20.00000	5,500.00				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0078 808-10049	3,798.000	1.50000	5,697.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0079 808-10057	3,534.000	1.50000	5,301.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0080 808-10119	311.000	20.00000	6,220.00				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						

Contract ID: R -43994-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 271 **Project(s):** 2100034

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) S.A.M.M. TRUCKING & EXCAVATING INC Unit Price	(4) S.A.M.M. TRUCKING & EXCAVATING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	,INTERSECTION IMPROVEMENT ROUNDABOUT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0081 808-12148		72.000	45.48000	3,274.56				
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.		LFT						
0082 808-12700		133.000	5.00000	665.00				
LINE, MULTI-COMPONENT, DOTTED, WHITE, 12 IN.		LFT						
0083 808-75053		72.000	17.94000	1,291.68				
LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.		LFT						
0084 808-75994		15.000	148.00000	2,220.00				
PRISMATIC REFLECTOR		EACH						
0085 808-75996		15.000	150.00000	2,250.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0086 808-75998		137.000	148.00000	20,276.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						

Contract ID: R -43994-A **Counties:** GREENE

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 271 **Project(s):** 2100034

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

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) S.A.M.M. TRUCKING & EXCAVATING INC Unit Price	(4) S.A.M.M. TRUCKING & EXCAVATING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ,INTERSECTION IMPROVEMENT ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 808-97323	216.000	17.56000	3,792.96				
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	LFT						
0088 808-06368	82.000	4.34000	355.88				
TRANSVERSE MARKING, REMOVE	LFT						
Section Totals:			$1,320,154.38				
Life Cycle Costs:							
Section Total with LCC:			$1,320,154.38				
Contract Item Totals			**$1,320,154.38**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,320,154.38**				

( ) indicates item is bid as Lump Sum

Contract ID: R -44328-A **Counties:** CLAY

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 2000877

Contract Time: 06/26/26 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) 5 STAR COMPANY INC		(2) CLR INC		(3) COLLOM EXCAVATING 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)	6,000.00000	6,000.00	10,000.00000	10,000.00	7,500.00000	7,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	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 -44328-A **Counties:** CLAY

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 2000877

Contract Time: 06/26/26 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) 5 STAR COMPANY INC		(2) CLR INC		(3) COLLOM EXCAVATING 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)	15,000.00000	15,000.00	5,200.00000	5,200.00	7,500.00000	7,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	12,000.00000	12,000.00	8,300.00000	8,300.00	10,000.00000	10,000.00
CLEARING RIGHT-OF-WAY	LS						
0009 205-11626	1.000	4,500.00000	4,500.00	5,100.00000	5,100.00	8,000.00000	8,000.00
PUMP AROUND	EACH						
0010 205-12108	3,480.000	1.00000	3,480.00	1.00000	3,480.00	1.00000	3,480.00
STORMWATER MANAGEMENT BUDGET	DOL						
0011 205-12616	(1)	1,900.00000	1,900.00	740.00000	740.00	9,276.00000	9,276.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012 615-06490	6.000	600.00000	3,600.00	335.00000	2,010.00	800.00000	4,800.00
RIGHT-OF-WAY MARKER	EACH						
0013 616-05688	66.000	120.00000	7,920.00	300.00000	19,800.00	250.00000	16,500.00
RIPRAP, CLASS 1	TON						
0014 616-06405	17.000	110.00000	1,870.00	275.00000	4,675.00	225.00000	3,825.00
RIPRAP, REVETMENT	TON						

Contract ID: R -44328-A **Counties:** CLAY

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 2000877

Contract Time: 06/26/26 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) 5 STAR COMPANY INC		(2) CLR INC		(3) COLLOM EXCAVATING 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:**	
0015 616-12246	128.000	4.00000	512.00	15.00000	1,920.00	10.00000	1,280.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0016 621-01004	1.000	1,200.00000	1,200.00	500.00000	500.00	900.00000	900.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0017 621-06560	757.000	3.00000	2,271.00	2.00000	1,514.00	2.98000	2,255.86
MULCHED SEEDING, TYPE U	SYS						
0018 621-09867	23.000	45.00000	1,035.00	30.00000	690.00	33.00000	759.00
MULCHED SEEDING , EMERGENT WETLAND	SYS						
0019 628-09403	6.000	1,350.00000	8,100.00	1,000.00000	6,000.00	1,500.00000	9,000.00
FIELD OFFICE, TYPE C	MOS						
0020 628-11976	1.000	400.00000	400.00	90.00000	90.00	500.00000	500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0021 801-06209	3,120.000	1.80000	5,616.00	1.25000	3,900.00	1.80000	5,616.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: R -44328-A **Counties:** CLAY

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 2000877

Contract Time: 06/26/26 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) 5 STAR COMPANY INC		(2) CLR INC		(3) COLLOM EXCAVATING 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:**	
0022 801-06640	18.000	160.00000	2,880.00	200.00000	3,600.00	150.00000	2,700.00
CONSTRUCTION SIGN, TYPE A	EACH						
0023 801-06710	28.000	37.00000	1,036.00	14.00000	392.00	35.00000	980.00
FLASHING ARROW SIGN	DAY						
0024 801-06775	(1)	13,100.00000	13,100.00	24,164.00000	24,164.00	20,000.00000	20,000.00
MAINTAINING TRAFFIC	LS						
0025 801-12042	28.000	155.00000	4,340.00	60.00000	1,680.00	150.00000	4,200.00
TRUCK MOUNTED ATTENUATOR	DAY						
Section Totals:			$96,765.00		$103,760.00		$119,076.86
Life Cycle Costs:							
Section Total with LCC:			$96,765.00		$103,760.00		$119,076.86
Contract Item Totals			**$96,765.00**		**$103,760.00**		**$119,076.86**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$96,765.00**		**$103,760.00**		**119,076.86**

( ) indicates item is bid as Lump Sum

Contract ID: R -44328-A **Counties:** CLAY

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 2000877

Contract Time: 06/26/26 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) CRACKERS DEMO LLC		(5) MORPHEY CONSTRUCTION INC.		(6) YARBERRY COMPANIES 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)	2,900.00000	2,900.00	2,500.00000	2,500.00	35,000.00000	35,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	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 -44328-A **Counties:** CLAY

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 2000877

Contract Time: 06/26/26 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) CRACKERS DEMO LLC		(5) MORPHEY CONSTRUCTION INC.		(6) YARBERRY COMPANIES 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)	24,000.00000	24,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	4,200.00000	4,200.00	10,000.00000	10,000.00	25,000.00000	25,000.00
CLEARING RIGHT-OF-WAY	LS						
0009 205-11626	1.000	4,200.00000	4,200.00	2,000.00000	2,000.00	25,000.00000	25,000.00
PUMP AROUND	EACH						
0010 205-12108	3,480.000	1.00000	3,480.00	1.00000	3,480.00	1.00000	3,480.00
STORMWATER MANAGEMENT BUDGET	DOL						
0011 205-12616	(1)	7,612.00000	7,612.00	11,000.00000	11,000.00	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012 615-06490	6.000	700.00000	4,200.00	700.00000	4,200.00	650.00000	3,900.00
RIGHT-OF-WAY MARKER	EACH						
0013 616-05688	66.000	112.00000	7,392.00	250.00000	16,500.00	450.00000	29,700.00
RIPRAP, CLASS 1	TON						

Contract ID: R -44328-A **Counties:** CLAY

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 2000877

Contract Time: 06/26/26 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) CRACKERS DEMO LLC		(5) MORPHEY CONSTRUCTION INC.		(6) YARBERRY COMPANIES 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 616-06405	17.000	270.00000	4,590.00	250.00000	4,250.00	400.00000	6,800.00
RIPRAP, REVETMENT	TON						
0015 616-12246	128.000	5.00000	640.00	10.00000	1,280.00	25.00000	3,200.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0016 621-01004	1.000	900.00000	900.00	1,000.00000	1,000.00	750.00000	750.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0017 621-06560	757.000	2.98000	2,255.86	15.00000	11,355.00	5.00000	3,785.00
MULCHED SEEDING, TYPE U	SYS						
0018 621-09867	23.000	33.00000	759.00	100.00000	2,300.00	50.00000	1,150.00
MULCHED SEEDING , EMERGENT WETLAND	SYS						
0019 628-09403	6.000	5,898.00000	35,388.00	2,500.00000	15,000.00	2,500.00000	15,000.00
FIELD OFFICE, TYPE C	MOS						
0020 628-11976	1.000	300.00000	300.00	1,000.00000	1,000.00	2,500.00000	2,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -44328-A **Counties:** CLAY

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 2000877

Contract Time: 06/26/26 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) CRACKERS DEMO LLC Unit Price	(4) CRACKERS DEMO LLC Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	(5) MORPHEY CONSTRUCTION INC. Ext Amount	(6) YARBERRY COMPANIES INC Unit Price	(6) YARBERRY COMPANIES INC Ext Amount
SECTION: 1	SMALL STRUCTURE MAINTENANCE AND REPAIR	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0021	801-06209	3,120.000	2.14000	6,676.80	1.80000	5,616.00	2.00000	6,240.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0022	801-06640	18.000	228.00000	4,104.00	150.00000	2,700.00	225.00000	4,050.00
CONSTRUCTION SIGN, TYPE A		EACH						
0023	801-06710	28.000	15.00000	420.00	35.00000	980.00	45.00000	1,260.00
FLASHING ARROW SIGN		DAY						
0024	801-06775	(1)	6,500.00000	6,500.00	15,000.00000	15,000.00	30,000.00000	30,000.00
MAINTAINING TRAFFIC		LS						
0025	801-12042	28.000	194.00000	5,432.00	150.00000	4,200.00	850.00000	23,800.00
TRUCK MOUNTED ATTENUATOR		DAY						
Section Totals:				$125,954.66		$129,366.00		$240,620.00
Life Cycle Costs:								
Section Total with LCC:				$125,954.66		$129,366.00		$240,620.00
Contract Item Totals				**$125,954.66**		**$129,366.00**		**$240,620.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**

Contract ID: R -44328-A **Counties:** CLAY

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 2000877

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Contract Grand Totals	**$125,954.66**	**$129,366.00**	**240,620.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -45209-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 291 **Project(s):** 2300030

Contract Time: 11/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) BEATY CONSTRUCTION INC	
		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)	40,000.00000	40,000.00	25,500.00000	25,500.00	115,000.00000	115,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
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 -45209-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 291 **Project(s):** 2300030

Contract Time: 11/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

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) BEATY CONSTRUCTION INC Unit Price	(3) BEATY CONSTRUCTION INC Ext Amount
SECTION: 1 ROAD RECONSTRUCTION	**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)	265,000.00000	265,000.00	329,723.52000	329,723.52	470,825.66000	470,825.66
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	20,000.00000	20,000.00	79,177.92000	79,177.92	61,971.54000	61,971.54
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	3,982.000	35.00000	139,370.00	36.36000	144,785.52	27.83000	110,819.06
PAVEMENT REMOVAL	SYS						
0012 202-02278	1,224.000	22.00000	26,928.00	38.16000	46,707.84	8.24000	10,085.76
CURB, CONCRETE, REMOVE	LFT						
0013 202-04650	1,000.000	32.00000	32,000.00	32.00000	32,000.00	32.00000	32,000.00
PARKING METER , DAYS	EACH						
0014 202-04650	3.000	110.00000	330.00	110.00000	330.00	110.00000	330.00
PARKING METER , PAYBOX REINSTALLATION	EACH						

Contract ID: R -45209-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 291 **Project(s):** 2300030

Contract Time: 11/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-04650	22.000	100.00000	2,200.00	100.00000	2,200.00	100.00000	2,200.00
PARKING METER , REINSTALLATION	EACH						
0016 202-52710	1,949.000	28.00000	54,572.00	37.04000	72,190.96	37.04000	72,190.96
SIDEWALK CONCRETE, REMOVE	SYS						
0017 202-91385	30.000	800.00000	24,000.00	786.67000	23,600.10	1,417.08000	42,512.40
INLET, REMOVE	EACH						
0018 202-93047	3.000	1,000.00000	3,000.00	949.88000	2,849.64	2,770.09000	8,310.27
MANHOLE, REMOVE	EACH						
0019 202-96133	609.000	30.00000	18,270.00	46.32000	28,208.88	116.77000	71,112.93
PIPE, REMOVE	LFT						
0020 202-96151	(1)	1,000.00000	1,000.00	1,229.10000	1,229.10	7,825.96000	7,825.96
TRANSPORTATION OF SALVAGEABLE ITEMS	LS						
0021 203-02000	1,490.000	70.00000	104,300.00	100.91000	150,355.90	42.92000	63,950.80
EXCAVATION, COMMON	CYS						

Contract ID: R -45209-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 291 **Project(s):** 2300030

Contract Time: 11/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12108 STORMWATER MANAGEMENT BUDGET	3,140.000 DOL	1.00000	3,140.00	1.00000	3,140.00	1.00000	3,140.00
0023 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	5,000.00000	5,000.00	40,575.98000	40,575.98	27,290.84000	27,290.84
0024 205-12618 SWQCP PREPARATION	(1) LS	1,600.00000	1,600.00	3,000.00000	3,000.00	2,300.00000	2,300.00
0025 207-08264 SUBGRADE TREATMENT, TYPE II	3,299.000 SYS	30.00000	98,970.00	33.65000	111,011.35	28.92000	95,407.08
0026 207-09935 SUBGRADE TREATMENT, TYPE IC	16.000 SYS	180.00000	2,880.00	306.32000	4,901.12	130.21000	2,083.36
0027 211-09265 STRUCTURE BACKFILL, TYPE 2	149.000 CYS	80.00000	11,920.00	69.95000	10,422.55	77.64000	11,568.36
0028 211-09268 STRUCTURE BACKFILL, TYPE 5	6.000 CYS	300.00000	1,800.00	289.58000	1,737.48	314.81000	1,888.86

Contract ID: R -45209-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	990.000 SYS	5.00000	4,950.00	6.66000	6,593.40	4.75000	4,702.50
0030 301-12231 COMPACTED AGGREGATE, NO. 2	340.000 CYS	100.00000	34,000.00	100.77000	34,261.80	61.01000	20,743.40
0031 302-06464 SUBBASE FOR PCCP	825.000 CYS	100.00000	82,500.00	138.54000	114,295.50	95.96000	79,167.00
0032 302-07455 DENSE GRADED SUBBASE	315.000 CYS	100.00000	31,500.00	129.89000	40,915.35	191.07000	60,187.05
0033 303-08210 COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	150.000 TON	50.00000	7,500.00	106.69000	16,003.50	110.86000	16,629.00
0034 305-95873 BRICK PAVEMENT, REMOVE AND SALVAGE	100.000 SYS	20.00000	2,000.00	79.10000	7,910.00	54.84000	5,484.00
0035 306-08043 MILLING, TRANSITION	306.000 SYS	10.00000	3,060.00	88.90000	27,203.40	14.71000	4,501.26

Contract ID: R -45209-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 291 **Project(s):** 2300030

Contract Time: 11/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

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) BEATY CONSTRUCTION INC Unit Price	(3) BEATY CONSTRUCTION INC Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 402-07451	84.000	170.00000	14,280.00	351.10000	29,492.40	300.00000	25,200.00
HMA WEDGE AND LEVEL, TYPE B	TON						
0037 402-10084	50.000	140.00000	7,000.00	339.27000	16,963.50	200.00000	10,000.00
HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
0038 502-06457	3,252.000	130.00000	422,760.00	139.29000	452,971.08	93.72000	304,777.44
PCCP, 9 IN.	SYS						
0039 502-06627	1,890.000	125.00000	236,250.00	96.39000	182,177.10	100.27000	189,510.30
PCCP, 6 IN.	SYS						
0040 502-08204	41.000	600.00000	24,600.00	352.47000	14,451.27	387.62000	15,892.42
PCCP, 12.5 IN.	SYS						
0041 502-12313	166.000	140.00000	23,240.00	115.88000	19,236.08	78.89000	13,095.74
PCCP, 5 IN. , VARIABLE DEPTH	SYS						
0042 503-03489	267.000	20.00000	5,340.00	32.18000	8,592.06	44.02000	11,753.34
RETROFITTED TIE BARS	EACH						
0043 503-05240	1,821.000	10.00000	18,210.00	20.90000	38,058.90	15.12000	27,533.52
D-1 CONTRACTION JOINT	LFT						

Contract ID: R -45209-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

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Contract Description: ROAD RECONSTRUCTION

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) BEATY CONSTRUCTION INC Unit Price	(3) BEATY CONSTRUCTION INC Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 604-04740	47,868.000	25.00000	1,196,700.00	22.45000	1,074,636.60	22.45000	1,074,636.60
PAVERS , TYPE 1, CLAY	SFT						
0045 604-04740	3,461.000	21.00000	72,681.00	17.88000	61,882.68	17.88000	61,882.68
PAVERS , TYPE 2, CLAY, THIN VENEER	SFT						
0046 604-06070	51.000	140.00000	7,140.00	145.17000	7,403.67	112.17000	5,720.67
SIDEWALK, CONCRETE	SYS						
0047 604-08086	324.000	450.00000	145,800.00	265.23000	85,934.52	162.74000	52,727.76
CURB RAMP, CONCRETE	SYS						
0048 604-12083	35.000	400.00000	14,000.00	392.13000	13,724.55	350.17000	12,255.95
DETECTABLE WARNING SURFACES , DPW MODIFIED	SYS						
0049 605-06120	13.000	160.00000	2,080.00	124.21000	1,614.73	101.61000	1,320.93
CURB, CONCRETE	LFT						
0050 605-06120	648.000	100.00000	64,800.00	65.24000	42,275.52	80.70000	52,293.60
CURB, CONCRETE , MODIFIED	LFT						
0051 605-06120	679.000	90.00000	61,110.00	73.14000	49,662.06	82.56000	56,058.24
CURB, CONCRETE , MODIFIED 2	LFT						

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Letting Date: January 14, 2026 **District(s):** Greenfield

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Contract Description: ROAD RECONSTRUCTION

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) BEATY CONSTRUCTION INC Unit Price	(3) BEATY CONSTRUCTION INC Ext Amount
SECTION: 1 ROAD RECONSTRUCTION	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0052 605-06120 CURB, CONCRETE , MODIFIED 3	35.000 LFT	165.00000	5,775.00	129.61000	4,536.35	273.56000	9,574.60
0053 605-06120 CURB, CONCRETE , MODIFIED 4	148.000 LFT	150.00000	22,200.00	67.38000	9,972.24	169.30000	25,056.40
0054 605-06120 CURB, CONCRETE , MODIFIED 5	94.000 LFT	190.00000	17,860.00	71.60000	6,730.40	51.04000	4,797.76
0055 605-06121 CURB, CONCRETE, TYPE B , MODIFIED	16.000 LFT	190.00000	3,040.00	99.21000	1,587.36	168.73000	2,699.68
0056 605-06205 CENTER CURB, CONCRETE, TYPE B , MODIFIED	15.000 LFT	300.00000	4,500.00	140.00000	2,100.00	192.12000	2,881.80
0057 610-07487 HMA FOR APPROACHES, TYPE B	26.000 TON	200.00000	5,200.00	376.21000	9,781.46	200.00000	5,200.00
0058 618-03812 BENCH , TYPE 1	9.000 EACH	4,000.00000	36,000.00	3,614.55000	32,530.95	3,000.00000	27,000.00

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Contract Description: ROAD RECONSTRUCTION

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) BEATY CONSTRUCTION INC Unit Price	(3) BEATY CONSTRUCTION INC Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 618-04181	11.000	2,000.00000	22,000.00	1,762.99000	19,392.89	1,500.00000	16,500.00
BICYCLE RACK , TYPE 1	EACH						
0060 618-97672	5.000	2,000.00000	10,000.00	991.64000	4,958.20	2,000.00000	10,000.00
TRASH RECEPTACLE	EACH						
0061 621-06570	150.000	200.00000	30,000.00	175.00000	26,250.00	150.00000	22,500.00
TOPSOIL , AMENDED PLANTING SOIL	CYS						
0062 621-06570	23.000	300.00000	6,900.00	250.00000	5,750.00	300.00000	6,900.00
TOPSOIL , PLANTING SOIL, STORMWATER MIX	CYS						
0063 621-06570	524.000	250.00000	131,000.00	275.33000	144,272.92	157.38000	82,467.12
TOPSOIL , STRUCTURAL SOIL	CYS						
0064 621-98038	41.000	100.00000	4,100.00	100.00000	4,100.00	100.00000	4,100.00
MULCH, HARDWOOD SHREDDED BARK	CYS						
0065 622-03948	10.000	1,000.00000	10,000.00	1,331.92000	13,319.20	1,000.00000	10,000.00
PLANTER , URN, TYPE 1	EACH						
0066 622-03948	22.000	1,700.00000	37,400.00	2,124.94000	46,748.68	1,500.00000	33,000.00
PLANTER , URN, TYPE 2	EACH						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 622-04648	14.000	7,500.00000	105,000.00	4,252.24000	59,531.36	6,000.00000	84,000.00
TREE GRATE	EACH						
0068 622-05605	616.000	20.00000	12,320.00	18.30000	11,272.80	18.30000	11,272.80
PLANT, ANNUAL	EACH						
0069 622-05652	17.000	700.00000	11,900.00	700.00000	11,900.00	700.00000	11,900.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 3.5 IN.	EACH						
0070 622-05654	258.000	16.00000	4,128.00	15.70000	4,050.60	15.70000	4,050.60
PLANT, PERENNIAL , 1 GALLON	EACH						
0071 622-05654	135.000	55.00000	7,425.00	54.25000	7,323.75	54.25000	7,323.75
PLANT, PERENNIAL , 3 GALLON	EACH						
0072 622-05654	12.000	73.00000	876.00	72.80000	873.60	72.80000	873.60
PLANT, PERENNIAL , 5 GALLON	EACH						
0073 622-05654	448.000	9.00000	4,032.00	8.35000	3,740.80	8.35000	3,740.80
PLANT, PERENNIAL , NO. 32, PLUG	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 628-09403	20.000	1,000.00000	20,000.00	5,595.88000	111,917.60	3,320.00000	66,400.00
FIELD OFFICE, TYPE C	MOS						
0075 628-11976	1.000	1,000.00000	1,000.00	1,165.81000	1,165.81	1,200.00000	1,200.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0076 710-09158	100.000	60.00000	6,000.00	147.68000	14,768.00	155.00000	15,500.00
PATCHING CONCRETE STRUCTURES	SFT						
0077 714-000086	1,783.000	7.00000	12,481.00	6.81000	12,142.23	8.00000	14,264.00
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0078 714-000087	5,474.000	8.00000	43,792.00	8.01000	43,846.74	9.00000	49,266.00
WATERPROOFING MEMBRANE, TYPE 3	SFT						
0079 715-05048	1,056.000	25.00000	26,400.00	9.90000	10,454.40	19.98000	21,098.88
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0080 715-05149	528.000	115.00000	60,720.00	103.57000	54,684.96	113.16000	59,748.48
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	(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) BEATY CONSTRUCTION INC Unit Price	(3) BEATY CONSTRUCTION INC Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 715-05151 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	25.000 LFT	125.00000	3,125.00	106.19000	2,654.75	172.40000	4,310.00
0082 715-08048 STORMWATER TREATMENT SYSTEM	2.000 EACH	20,000.00000	40,000.00	21,071.28000	42,142.56	14,900.00000	29,800.00
0083 715-08305 HMA FOR STRUCTURE INSTALLATION, TYPE B	15.000 TON	200.00000	3,000.00	578.70000	8,680.50	180.00000	2,700.00
0084 715-09064 VIDEO INSPECTION FOR PIPE	631.000 LFT	4.00000	2,524.00	1.95000	1,230.45	4.50000	2,839.50
0085 718-12307 GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	743.000 SYS	3.00000	2,229.00	7.26000	5,394.18	3.25000	2,414.75
0086 718-52610 AGGREGATE FOR UNDERDRAINS	75.000 CYS	120.00000	9,000.00	128.00000	9,600.00	69.00000	5,175.00
0087 720-03757 MANHOLE, TYPE C15	1.000 EACH	5,000.00000	5,000.00	5,822.61000	5,822.61	5,283.25000	5,283.25

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Letting Date: January 14, 2026 **District(s):** Greenfield

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Contract Time: 11/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

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) BEATY CONSTRUCTION INC Unit Price	(3) BEATY CONSTRUCTION INC Ext Amount
SECTION: 1 ROAD RECONSTRUCTION	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0088 720-07309	209.000	600.00000	125,400.00	485.56000	101,482.04	542.00000	113,278.00
TRENCH DRAIN , IRRIGATION	LFT						
0089 720-12798	2.000	1,000.00000	2,000.00	524.07000	1,048.14	902.73000	1,805.46
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0090 720-12798	2.000	1,500.00000	3,000.00	524.07000	1,048.14	5,360.35000	10,720.70
CASTING, MANHOLE, ADJUST TO GRADE , SIDEWALK GRATE	EACH						
0091 720-45015	1.000	3,300.00000	3,300.00	3,176.21000	3,176.21	2,565.02000	2,565.02
INLET, TYPE A8	EACH						
0092 720-45030	1.000	3,000.00000	3,000.00	3,204.05000	3,204.05	2,597.05000	2,597.05
INLET, TYPE E7	EACH						
0093 720-45045	2.000	3,600.00000	7,200.00	4,129.90000	8,259.80	2,712.36000	5,424.72
INLET, TYPE J10	EACH						
0094 720-45135	2.000	3,100.00000	6,200.00	3,399.66000	6,799.32	2,612.90000	5,225.80
INLET, TYPE F7, MODIFIED	EACH						
0095 720-45250	1.000	4,000.00000	4,000.00	4,180.04000	4,180.04	2,961.59000	2,961.59
CATCH BASIN, TYPE K10	EACH						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096	720-45510	3.000	4,700.00000	14,100.00	3,155.91000	9,467.73	4,543.75000	13,631.25
MANHOLE, TYPE C4, MODIFIED		EACH						
0097	720-95422	2.000	5,200.00000	10,400.00	6,556.08000	13,112.16	4,709.97000	9,419.94
MANHOLE, TYPE J4		EACH						
0098	720-98174	2.000	4,500.00000	9,000.00	4,571.74000	9,143.48	3,094.20000	6,188.40
INLET, TYPE B15		EACH						
0099	720-98555	5.000	4,500.00000	22,500.00	4,571.74000	22,858.70	3,179.32000	15,896.60
INLET, TYPE C15		EACH						
0100	720-99417	1.000	5,000.00000	5,000.00	4,902.84000	4,902.84	3,831.74000	3,831.74
CATCH BASIN, TYPE C15		EACH						
0101	801-03290	2.000	650.00000	1,300.00	650.00000	1,300.00	425.00000	850.00
CONSTRUCTION SIGN, TYPE C		EACH						
0102	801-03290	3.000	650.00000	1,950.00	650.00000	1,950.00	425.00000	1,275.00
CONSTRUCTION SIGN, TYPE C , MODIFIED		EACH						

Contract ID: R -45209-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 291 **Project(s):** 2300030

Contract Time: 11/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) BEATY CONSTRUCTION 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 801-04308	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	279.00000	558.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0104 801-06207	6,235.000	2.50000	15,587.50	2.50000	15,587.50	1.67000	10,412.45
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0105 801-06625	16.000	275.00000	4,400.00	275.00000	4,400.00	214.00000	3,424.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0106 801-06640	11.000	350.00000	3,850.00	350.00000	3,850.00	277.00000	3,047.00
CONSTRUCTION SIGN, TYPE A	EACH						
0107 801-06645	47.000	125.00000	5,875.00	125.00000	5,875.00	99.00000	4,653.00
CONSTRUCTION SIGN, TYPE B	EACH						
0108 801-06710	595.000	5.00000	2,975.00	5.00000	2,975.00	12.00000	7,140.00
FLASHING ARROW SIGN	DAY						
0109 801-06735	12.000	300.00000	3,600.00	500.00000	6,000.00	120.00000	1,440.00
TUBULAR MARKER, PERMANENT , REMOVE AND RESET	EACH						

Contract ID: R -45209-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 291 **Project(s):** 2300030

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) BEATY CONSTRUCTION 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 801-06775	(1)	249,334.75000	249,334.75	106,125.92000	106,125.92	485,766.15000	485,766.15
MAINTAINING TRAFFIC	LS						
0111 801-07118	177.000	30.00000	5,310.00	30.00000	5,310.00	18.00000	3,186.00
BARRICADE, TYPE III-A	LFT						
0112 801-07612	40.000	12.00000	480.00	12.00000	480.00	12.00000	480.00
TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						
0113 801-08401	600.000	25.00000	15,000.00	227.15000	136,290.00	120.26000	72,156.00
TEMPORARY TRAFFIC BARRIER, TYPE 2 , MODIFIED	LFT						
0114 801-11990	5.000	3,440.55000	17,202.75	2,812.44000	14,062.20	3,760.00000	18,800.00
TEMPORARY CURB RAMP	EACH						
0115 801-12324	400.000	60.00000	24,000.00	60.00000	24,000.00	60.00000	24,000.00
LAW ENFORCEMENT OFFICER	HRS						
0116 801-12862	76.000	30.00000	2,280.00	88.67000	6,738.92	79.00000	6,004.00
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						

Contract ID: R -45209-A **Counties:** MARION

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117 802-04089	3.000	100.00000	300.00	100.00000	300.00	100.00000	300.00
SIGN, SHEET, REMOVE	EACH						
0118 802-05701	57.000	46.00000	2,622.00	46.00000	2,622.00	46.00000	2,622.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0119 802-09838	64.000	55.00000	3,520.00	55.00000	3,520.00	55.00000	3,520.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0120 802-09842	20.000	70.00000	1,400.00	70.00000	1,400.00	70.00000	1,400.00
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0121 802-11648	32.000	975.00000	31,200.00	975.00000	31,200.00	975.00000	31,200.00
SIGN POST, TYPE , BANNER ARM	EACH						
0122 805-01300	2.000	5,205.00000	10,410.00	5,205.00000	10,410.00	5,205.00000	10,410.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0123 805-01842	6.000	3,000.00000	18,000.00	3,000.00000	18,000.00	3,000.00000	18,000.00
HANDHOLE, SIGNAL, TYPE 1	EACH						

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Letting Date: January 14, 2026 **District(s):** Greenfield

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Contract Time: 11/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

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) BEATY CONSTRUCTION INC Unit Price	(3) BEATY CONSTRUCTION INC Ext Amount
SECTION: 1 ROAD RECONSTRUCTION	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0124 805-02087	(1)	1,550.00000	1,550.00	1,550.00000	1,550.00	1,550.00000	1,550.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0125 805-02150	10.000	1,500.00000	15,000.00	1,500.00000	15,000.00	1,500.00000	15,000.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0126 805-02645	7.000	2,000.00000	14,000.00	2,000.00000	14,000.00	2,000.00000	14,000.00
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.	EACH						
0127 805-03083	221.000	50.00000	11,050.00	50.00000	11,050.00	50.00000	11,050.00
CONDUIT, RIGID PVC, 1.50 IN. , SCHEDULE 40	LFT						
0128 805-03972	205.000	27.00000	5,535.00	27.00000	5,535.00	27.00000	5,535.00
CONDUIT, PVC, 1 IN. SCHEDULE 40	LFT						
0129 805-04782	1.000	30,500.00000	30,500.00	30,500.00000	30,500.00	30,500.00000	30,500.00
VIDEO VEHICLE DETECTOR SYSTEM	EACH						

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Letting Date: January 14, 2026 **District(s):** Greenfield

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Contract Description: ROAD RECONSTRUCTION

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) BEATY CONSTRUCTION INC Unit Price	(3) BEATY CONSTRUCTION INC Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 805-04952	1.000	8,500.00000	8,500.00	8,500.00000	8,500.00	8,500.00000	8,500.00
CONTROLLER AND CABINET , RELOCATE AND REWIRE	EACH						
0131 805-05405	5.000	1,500.00000	7,500.00	1,500.00000	7,500.00	1,500.00000	7,500.00
SIGNAL POLE, PEDESTAL, 4 FT	EACH						
0132 805-08129	181.000	9.00000	1,629.00	9.00000	1,629.00	9.00000	1,629.00
SIGNAL CABLE , PREEMPTION	LFT						
0133 805-08214	1,644.000	40.00000	65,760.00	40.00000	65,760.00	45.00000	73,980.00
CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0134 805-08244	1.000	3,440.00000	3,440.00	3,440.00000	3,440.00	3,440.00000	3,440.00
CELLULAR MODEM KIT	EACH						
0135 805-08487	10.000	1,200.00000	12,000.00	1,200.00000	12,000.00	1,200.00000	12,000.00
BACKPLATE, SIGNAL	EACH						
0136 805-11377	2.000	6,500.00000	13,000.00	6,500.00000	13,000.00	6,500.00000	13,000.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT , MODIFIED, PAINTING	EACH						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0137 805-11379 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 45 FT , MODIFIED, INDY DPW STANDARD	1.000 EACH	21,000.00000	21,000.00	21,000.00000	21,000.00	21,000.00000	21,000.00
0138 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B , MODIFIED, INDY DPW STANDARD	1.000 EACH	7,800.00000	7,800.00	7,800.00000	7,800.00	7,800.00000	7,800.00
0139 805-11394 SIGNAL CANTILEVER STRUCTURE, DUAL ARM 40 FT , MODIFIED, 20 FT, PAINTING	1.000 EACH	6,500.00000	6,500.00	6,500.00000	6,500.00	6,500.00000	6,500.00
0140 805-11816 CONDUIT, RIGID FIBERGLASS, 2 IN.	1,088.000 LFT	80.00000	87,040.00	80.00000	87,040.00	80.00000	87,040.00
0141 805-11817 PEDESTRIAN PUSH BUTTON, APS	14.000 EACH	1,750.00000	24,500.00	1,750.00000	24,500.00	1,750.00000	24,500.00

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Contract Description: ROAD RECONSTRUCTION

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) BEATY CONSTRUCTION INC Unit Price	(3) BEATY CONSTRUCTION INC Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0142 805-78205	5.000	1,270.00000	6,350.00	1,270.00000	6,350.00	1,270.00000	6,350.00
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.	EACH						
0143 805-78205	1.000	1,270.00000	1,270.00	1,270.00000	1,270.00	1,270.00000	1,270.00
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN. , RED, AMBER, GREEN, BICYCLE	EACH						
0144 805-78445	1.000	6,500.00000	6,500.00	6,500.00000	6,500.00	6,500.00000	6,500.00
SIGNAL SERVICE	EACH						
0145 805-78467	16.000	8.00000	128.00	7.85000	125.60	7.85000	125.60
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0146 805-78480	1,239.000	4.00000	4,956.00	3.75000	4,646.25	3.75000	4,646.25
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE	LFT						
0147 805-78485	2,235.000	5.00000	11,175.00	4.50000	10,057.50	4.50000	10,057.50
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0148 805-78490	193.000	6.00000	1,158.00	5.50000	1,061.50	5.50000	1,061.50
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0149 805-78495	183.000	7.00000	1,281.00	6.25000	1,143.75	6.25000	1,143.75
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0150 805-78500	442.000	7.00000	3,094.00	7.00000	3,094.00	7.00000	3,094.00
SIGNAL CABLE, CONTROL, COPPER, 11C/14 GAUGE	LFT						
0151 805-78930	1.000	4,400.00000	4,400.00	4,400.00000	4,400.00	4,400.00000	4,400.00
CONTROLLER CABINET FOUNDATION, TYPE M	EACH						
0152 805-90005	2.000	1,800.00000	3,600.00	1,800.00000	3,600.00	1,800.00000	3,600.00
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0153 805-95568	565.000	44.00000	24,860.00	44.00000	24,860.00	9.58000	5,412.70
CONDUIT, PVC, 4 IN. , SCHEDULE 40	LFT						
0154 805-95568	111.000	50.00000	5,550.00	50.00000	5,550.00	50.00000	5,550.00
CONDUIT, PVC, 4 IN. , SCHEDULE 80	LFT						
0155 807-02194	1.000	14,500.00000	14,500.00	14,500.00000	14,500.00	14,500.00000	14,500.00
SERVICE POINT, II, MODIFIED	EACH						

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Contract Description: ROAD RECONSTRUCTION

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) BEATY CONSTRUCTION INC Unit Price	(3) BEATY CONSTRUCTION INC Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0156 807-02819	15.000	850.00000	12,750.00	850.00000	12,750.00	850.00000	12,750.00
LIGHTING RECEPTACLE, SINGLE, WATERPROOF	EACH						
0157 807-08612	15.000	1,825.00000	27,375.00	1,825.00000	27,375.00	1,825.00000	27,375.00
HANDHOLE, RECTANGULAR	EACH						
0158 807-11712	1,434.000	6.00000	8,604.00	5.50000	7,887.00	5.50000	7,887.00
WIRE, NO. 6 COPPER, 1/C	LFT						
0159 807-12184	16.000	2,300.00000	36,800.00	2,300.00000	36,800.00	2,300.00000	36,800.00
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. DIAMETER X 72 IN.	EACH						
0160 807-12354	1.000	5,900.00000	5,900.00	5,900.00000	5,900.00	5,900.00000	5,900.00
METERED SERVICE POINT	EACH						
0161 807-86843	1,146.000	6.00000	6,876.00	6.00000	6,876.00	6.00000	6,876.00
WIRE, NO. 4 COPPER, 1/C	LFT						
0162 807-91704	15.000	100.00000	1,500.00	100.00000	1,500.00	100.00000	1,500.00
LIGHT POLE, HANDHOLE COVER , RECEPTACLE IN-USE	EACH						

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Contract Description: ROAD RECONSTRUCTION

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) BEATY CONSTRUCTION INC Unit Price	(3) BEATY CONSTRUCTION INC Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0163 807-95888	1,443.000	5.00000	7,215.00	4.50000	6,493.50	4.50000	6,493.50
WIRE, NO. 8 COPPER, 1/C	LFT						
0164 807-95889	1,465.000	4.00000	5,860.00	4.00000	5,860.00	4.00000	5,860.00
WIRE, NO. 10 COPPER, 1/C	LFT						
0165 808-02977	3.000	750.00000	2,250.00	750.00000	2,250.00	250.00000	750.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0166 808-06609	1.000	525.00000	525.00	1,000.00000	1,000.00	525.00000	525.00
PAVEMENT MESSAGE MARKING , MMA, BUS	EACH						
0167 808-06701	199.000	2.00000	398.00	2.00000	398.00	3.59000	714.41
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0168 808-06703	1,047.000	2.00000	2,094.00	2.00000	2,094.00	1.19000	1,245.93
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0170 808-09968	666.000	10.00000	6,660.00	27.50000	18,315.00	10.00000	6,660.00
PAVEMENT MARKING , MMA, RED	SFT						

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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:**	
0171 808-11482	20.000	10.00000	200.00	10.00000	200.00	3.59000	71.80
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0172 808-11493	112.000	10.00000	1,120.00	10.00000	1,120.00	3.59000	402.08
LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	LFT						
0173 808-12273	77.000	10.00000	770.00	10.00000	770.00	3.59000	276.43
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE, 4 IN.	LFT						
0174 808-75245	84.000	2.00000	168.00	2.00000	168.00	1.19000	99.96
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0175 808-75260	209.000	7.00000	1,463.00	7.00000	1,463.00	4.76000	994.84
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0176 808-75297	56.000	14.00000	784.00	14.00000	784.00	9.51000	532.56
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 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:**	
0177 808-75320	4.000	150.00000	600.00	150.00000	600.00	198.00000	792.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	EACH						
0178 808-75325	1.000	500.00000	500.00	500.00000	500.00	267.00000	267.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, 'ONLY'	EACH						
0179 809-04969	1.000	1,050.00000	1,050.00	200.00000	200.00	100.00000	100.00
SPLICE ENCLOSURE , CONDUIT INTERCEPT	EACH						
0180 202-91351	150.000	30.00000	4,500.00	146.12000	21,918.00	86.00000	12,900.00
TRACK, REMOVE	LFT						
0181 202-93995	1.000	500.00000	500.00	1,050.00000	1,050.00	1,050.00000	1,050.00
SIGNAL POLE FOUNDATION, REMOVE	EACH						
0182 202-99080	50.000	200.00000	10,000.00	645.19000	32,259.50	130.00000	6,500.00
CONCRETE, REMOVE	CYS						
0183 107-09358	8.000	1,500.00000	12,000.00	699.49000	5,595.92	1,463.00000	11,704.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						

Contract ID: R -45209-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 291 **Project(s):** 2300030

Contract Time: 11/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(1) MORPHEY CONSTRUCTION INC.		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0184 107-09367	8.000		1,500.00000	12,000.00	408.03000	3,264.24	1,199.00000	9,592.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH							
Section Totals:				$5,298,000.00		$5,437,075.83		$5,467,777.69
Life Cycle Costs:								
Section Total with LCC:				$5,298,000.00		$5,437,075.83		$5,467,777.69
Contract Item Totals				**$5,298,000.00**		**$5,437,075.83**		**$5,467,777.69**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$5,298,000.00**		**$5,437,075.83**		**5,467,777.69**

( ) indicates item is bid as Lump Sum

Contract ID: R -45209-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 291 **Project(s):** 2300030

Contract Time: 11/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	75,000.00000	75,000.00				
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 109-08441	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP	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: R -45209-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 291 **Project(s):** 2300030

Contract Time: 11/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**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)	459,874.82000	459,874.82				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	50,000.00000	50,000.00				
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	3,982.000	42.00000	167,244.00				
PAVEMENT REMOVAL	SYS						
0012 202-02278	1,224.000	15.00000	18,360.00				
CURB, CONCRETE, REMOVE	LFT						
0013 202-04650	1,000.000	32.00000	32,000.00				
PARKING METER , DAYS	EACH						
0014 202-04650	3.000	110.00000	330.00				
PARKING METER , PAYBOX REINSTALLATION	EACH						

Contract ID: R -45209-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 291 **Project(s):** 2300030

Contract Time: 11/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-04650	22.000	100.00000	2,200.00				
PARKING METER , REINSTALLATION	EACH						
0016 202-52710	1,949.000	25.00000	48,725.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0017 202-91385	30.000	310.00000	9,300.00				
INLET, REMOVE	EACH						
0018 202-93047	3.000	3,600.00000	10,800.00				
MANHOLE, REMOVE	EACH						
0019 202-96133	609.000	120.00000	73,080.00				
PIPE, REMOVE	LFT						
0020 202-96151	(1)	11,160.00000	11,160.00				
TRANSPORTATION OF SALVAGEABLE ITEMS	LS						
0021 203-02000	1,490.000	60.00000	89,400.00				
EXCAVATION, COMMON	CYS						

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Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 291 **Project(s):** 2300030

Contract Time: 11/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	205-12108	3,140.000	1.00000	3,140.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0023	205-12616	(1)	4,200.00000	4,200.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0024	205-12618	(1)	4,270.00000	4,270.00				
SWQCP PREPARATION		LS						
0025	207-08264	3,299.000	34.00000	112,166.00				
SUBGRADE TREATMENT, TYPE II		SYS						
0026	207-09935	16.000	140.00000	2,240.00				
SUBGRADE TREATMENT, TYPE IC		SYS						
0027	211-09265	149.000	116.00000	17,284.00				
STRUCTURE BACKFILL, TYPE 2		CYS						
0028	211-09268	6.000	255.00000	1,530.00				
STRUCTURE BACKFILL, TYPE 5		CYS						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 214-12239	990.000	2.50000	2,475.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0030 301-12231	340.000	110.00000	37,400.00				
COMPACTED AGGREGATE, NO. 2	CYS						
0031 302-06464	825.000	100.00000	82,500.00				
SUBBASE FOR PCCP	CYS						
0032 302-07455	315.000	117.00000	36,855.00				
DENSE GRADED SUBBASE	CYS						
0033 303-08210	150.000	60.00000	9,000.00				
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						
0034 305-95873	100.000	85.00000	8,500.00				
BRICK PAVEMENT, REMOVE AND SALVAGE	SYS						
0035 306-08043	306.000	3.00000	918.00				
MILLING, TRANSITION	SYS						

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Letting Date: January 14, 2026 **District(s):** Greenfield

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Contract Time: 11/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 402-07451	84.000	570.00000	47,880.00				
HMA WEDGE AND LEVEL, TYPE B	TON						
0037 402-10084	50.000	630.00000	31,500.00				
HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
0038 502-06457	3,252.000	140.00000	455,280.00				
PCCP, 9 IN.	SYS						
0039 502-06627	1,890.000	95.00000	179,550.00				
PCCP, 6 IN.	SYS						
0040 502-08204	41.000	615.00000	25,215.00				
PCCP, 12.5 IN.	SYS						
0041 502-12313	166.000	185.00000	30,710.00				
PCCP, 5 IN. , VARIABLE DEPTH	SYS						
0042 503-03489	267.000	42.00000	11,214.00				
RETROFITTED TIE BARS	EACH						
0043 503-05240	1,821.000	12.00000	21,852.00				
D-1 CONTRACTION JOINT	LFT						

Contract ID: R -45209-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

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Contract Time: 11/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 604-04740	47,868.000	22.45000	1,074,636.60				
PAVERS , TYPE 1, CLAY	SFT						
0045 604-04740	3,461.000	17.88000	61,882.68				
PAVERS , TYPE 2, CLAY, THIN VENEER	SFT						
0046 604-06070	51.000	260.00000	13,260.00				
SIDEWALK, CONCRETE	SYS						
0047 604-08086	324.000	165.00000	53,460.00				
CURB RAMP, CONCRETE	SYS						
0048 604-12083	35.000	1,175.00000	41,125.00				
DETECTABLE WARNING SURFACES , DPW MODIFIED	SYS						
0049 605-06120	13.000	375.00000	4,875.00				
CURB, CONCRETE	LFT						
0050 605-06120	648.000	75.00000	48,600.00				
CURB, CONCRETE , MODIFIED	LFT						

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Letting Date: January 14, 2026 **District(s):** Greenfield

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Contract Time: 11/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051	605-06120	679.000	75.00000	50,925.00				
CURB, CONCRETE , MODIFIED 2		LFT						
0052	605-06120	35.000	178.00000	6,230.00				
CURB, CONCRETE , MODIFIED 3		LFT						
0053	605-06120	148.000	65.00000	9,620.00				
CURB, CONCRETE , MODIFIED 4		LFT						
0054	605-06120	94.000	115.00000	10,810.00				
CURB, CONCRETE , MODIFIED 5		LFT						
0055	605-06121	16.000	290.00000	4,640.00				
CURB, CONCRETE, TYPE B , MODIFIED		LFT						
0056	605-06205	15.000	300.00000	4,500.00				
CENTER CURB, CONCRETE, TYPE B , MODIFIED		LFT						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 610-07487	26.000	570.00000	14,820.00				
HMA FOR APPROACHES, TYPE B	TON						
0058 618-03812	9.000	5,155.00000	46,395.00				
BENCH , TYPE 1	EACH						
0059 618-04181	11.000	2,200.00000	24,200.00				
BICYCLE RACK , TYPE 1	EACH						
0060 618-97672	5.000	2,580.00000	12,900.00				
TRASH RECEPTACLE	EACH						
0061 621-06570	150.000	250.00000	37,500.00				
TOPSOIL , AMENDED PLANTING SOIL	CYS						
0062 621-06570	23.000	355.00000	8,165.00				
TOPSOIL , PLANTING SOIL, STORMWATER MIX	CYS						
0063 621-06570	524.000	235.00000	123,140.00				
TOPSOIL , STRUCTURAL SOIL	CYS						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 621-98038	41.000	142.00000	5,822.00				
MULCH, HARDWOOD SHREDDED BARK	CYS						
0065 622-03948	10.000	2,825.00000	28,250.00				
PLANTER , URN, TYPE 1	EACH						
0066 622-03948	22.000	2,730.00000	60,060.00				
PLANTER , URN, TYPE 2	EACH						
0067 622-04648	14.000	3,160.00000	44,240.00				
TREE GRATE	EACH						
0068 622-05605	616.000	26.00000	16,016.00				
PLANT, ANNUAL	EACH						
0069 622-05652	17.000	1,000.00000	17,000.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 3.5 IN.	EACH						
0070 622-05654	258.000	22.00000	5,676.00				
PLANT, PERENNIAL , 1 GALLON	EACH						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 622-05654	135.000	78.00000	10,530.00				
PLANT, PERENNIAL , 3 GALLON	EACH						
0072 622-05654	12.000	100.00000	1,200.00				
PLANT, PERENNIAL , 5 GALLON	EACH						
0073 622-05654	448.000	12.00000	5,376.00				
PLANT, PERENNIAL , NO. 32, PLUG	EACH						
0074 628-09403	20.000	4,270.00000	85,400.00				
FIELD OFFICE, TYPE C	MOS						
0075 628-11976	1.000	2,135.00000	2,135.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0076 710-09158	100.000	165.00000	16,500.00				
PATCHING CONCRETE STRUCTURES	SFT						
0077 714-000086	1,783.000	3.75000	6,686.25				
WATERPROOFING MEMBRANE, TYPE 2	SFT						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 714-000087	5,474.000	3.75000	20,527.50				
WATERPROOFING MEMBRANE, TYPE 3	SFT						
0079 715-05048	1,056.000	30.00000	31,680.00				
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0080 715-05149	528.000	146.00000	77,088.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0081 715-05151	25.000	360.00000	9,000.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0082 715-08048	2.000	20,000.00000	40,000.00				
STORMWATER TREATMENT SYSTEM	EACH						
0083 715-08305	15.000	570.00000	8,550.00				
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0084 715-09064	631.000	7.50000	4,732.50				
VIDEO INSPECTION FOR PIPE	LFT						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 718-12307	743.000	5.00000	3,715.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0086 718-52610	75.000	48.00000	3,600.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0087 720-03757	1.000	5,725.00000	5,725.00				
MANHOLE, TYPE C15	EACH						
0088 720-07309	209.000	60.00000	12,540.00				
TRENCH DRAIN , IRRIGATION	LFT						
0089 720-12798	2.000	2,000.00000	4,000.00				
CASTING, MANHOLE, ADJUST TO GRADE	EACH						
0090 720-12798	2.000	2,660.00000	5,320.00				
CASTING, MANHOLE, ADJUST TO GRADE , SIDEWALK GRATE	EACH						
0091 720-45015	1.000	4,180.00000	4,180.00				
INLET, TYPE A8	EACH						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 720-45030	1.000	4,280.00000	4,280.00				
INLET, TYPE E7	EACH						
0093 720-45045	2.000	5,190.00000	10,380.00				
INLET, TYPE J10	EACH						
0094 720-45135	2.000	4,150.00000	8,300.00				
INLET, TYPE F7, MODIFIED	EACH						
0095 720-45250	1.000	4,875.00000	4,875.00				
CATCH BASIN, TYPE K10	EACH						
0096 720-45510	3.000	4,795.00000	14,385.00				
MANHOLE, TYPE C4, MODIFIED	EACH						
0097 720-95422	2.000	5,420.00000	10,840.00				
MANHOLE, TYPE J4	EACH						
0098 720-98174	2.000	7,390.00000	14,780.00				
INLET, TYPE B15	EACH						
0099 720-98555	5.000	6,055.00000	30,275.00				
INLET, TYPE C15	EACH						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100	720-99417	1.000	7,220.00000	7,220.00				
CATCH BASIN, TYPE C15		EACH						
0101	801-03290	2.000	925.00000	1,850.00				
CONSTRUCTION SIGN, TYPE C		EACH						
0102	801-03290	3.000	925.00000	2,775.00				
CONSTRUCTION SIGN, TYPE C , MODIFIED		EACH						
0103	801-04308	2.000	1,425.00000	2,850.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0104	801-06207	6,235.000	3.50000	21,822.50				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0105	801-06625	16.000	390.00000	6,240.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0106	801-06640	11.000	500.00000	5,500.00				
CONSTRUCTION SIGN, TYPE A		EACH						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107	801-06645	47.000	178.00000	8,366.00				
CONSTRUCTION SIGN, TYPE B		EACH						
0108	801-06710	595.000	7.00000	4,165.00				
FLASHING ARROW SIGN		DAY						
0109	801-06735	12.000	710.00000	8,520.00				
TUBULAR MARKER, PERMANENT , REMOVE AND RESET		EACH						
0110	801-06775	(1)	80,000.00000	80,000.00				
MAINTAINING TRAFFIC		LS						
0111	801-07118	177.000	42.00000	7,434.00				
BARRICADE, TYPE III-A		LFT						
0112	801-07612	40.000	17.00000	680.00				
TEMPORARY PAVEMENT MARKING, 24 IN.		LFT						
0113	801-08401	600.000	330.00000	198,000.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2 , MODIFIED		LFT						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 801-11990	5.000	7,100.00000	35,500.00				
TEMPORARY CURB RAMP	EACH						
0115 801-12324	400.000	60.00000	24,000.00				
LAW ENFORCEMENT OFFICER	HRS						
0116 801-12862	76.000	42.00000	3,192.00				
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0117 802-04089	3.000	142.00000	426.00				
SIGN, SHEET, REMOVE	EACH						
0118 802-05701	57.000	65.00000	3,705.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0119 802-09838	64.000	80.00000	5,120.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0120 802-09842	20.000	100.00000	2,000.00				
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						

Contract ID: R -45209-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 291 **Project(s):** 2300030

Contract Time: 11/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121 802-11648		32.000	1,390.00000	44,480.00				
SIGN POST, TYPE , BANNER ARM		EACH						
0122 805-01300		2.000	7,410.00000	14,820.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0123 805-01842		6.000	4,270.00000	25,620.00				
HANDHOLE, SIGNAL, TYPE 1		EACH						
0124 805-02087		(1)	2,205.00000	2,205.00				
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LS						
0125 805-02150		10.000	2,135.00000	21,350.00				
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.		EACH						
0126 805-02645		7.000	2,850.00000	19,950.00				
SIGNAL POLE FOUNDATION, 24 IN. X 24 IN. X 36 IN.		EACH						

Contract ID: R -45209-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 291 **Project(s):** 2300030

Contract Time: 11/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 805-03083		221.000	72.00000	15,912.00				
CONDUIT, RIGID PVC, 1.50 IN. , SCHEDULE 40		LFT						
0128 805-03972		205.000	40.00000	8,200.00				
CONDUIT, PVC, 1 IN. SCHEDULE 40		LFT						
0129 805-04782		1.000	44,000.00000	44,000.00				
VIDEO VEHICLE DETECTOR SYSTEM		EACH						
0130 805-04952		1.000	12,100.00000	12,100.00				
CONTROLLER AND CABINET , RELOCATE AND REWIRE		EACH						
0131 805-05405		5.000	2,135.00000	10,675.00				
SIGNAL POLE, PEDESTAL, 4 FT		EACH						
0132 805-08129		181.000	13.00000	2,353.00				
SIGNAL CABLE , PREEMPTION		LFT						
0133 805-08214		1,644.000	57.00000	93,708.00				
CONDUIT, PVC, 2 IN. SCHEDULE 40		LFT						

Contract ID: R -45209-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 291 **Project(s):** 2300030

Contract Time: 11/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0134 805-08244	1.000	4,900.00000	4,900.00				
CELLULAR MODEM KIT	EACH						
0135 805-08487	10.000	1,705.00000	17,050.00				
BACKPLATE, SIGNAL	EACH						
0136 805-11377	2.000	9,250.00000	18,500.00				
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT , MODIFIED, PAINTING	EACH						
0137 805-11379	1.000	30,000.00000	30,000.00				
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 45 FT , MODIFIED, INDY DPW STANDARD	EACH						
0138 805-11384	1.000	11,000.00000	11,000.00				
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, TYPE B , MODIFIED, INDY DPW STANDARD	EACH						

Contract ID: R -45209-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 291 **Project(s):** 2300030

Contract Time: 11/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0139	805-11394	1.000	9,250.00000	9,250.00				
SIGNAL CANTILEVER STRUCTURE, DUAL ARM 40 FT , MODIFIED, 20 FT, PAINTING		EACH						
0140	805-11816	1,088.000	115.00000	125,120.00				
CONDUIT, RIGID FIBERGLASS, 2 IN.		LFT						
0141	805-11817	14.000	2,500.00000	35,000.00				
PEDESTRIAN PUSH BUTTON, APS		EACH						
0142	805-78205	5.000	1,800.00000	9,000.00				
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.		EACH						
0143	805-78205	1.000	1,800.00000	1,800.00				
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN. , RED, AMBER, GREEN, BICYCLE		EACH						
0144	805-78445	1.000	9,250.00000	9,250.00				
SIGNAL SERVICE		EACH						

Contract ID: R -45209-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 291 **Project(s):** 2300030

Contract Time: 11/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145	805-78467	16.000	12.00000	192.00				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE		LFT						
0146	805-78480	1,239.000	5.50000	6,814.50				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GAUGE		LFT						
0147	805-78485	2,235.000	6.50000	14,527.50				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE		LFT						
0148	805-78490	193.000	7.75000	1,495.75				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE		LFT						
0149	805-78495	183.000	9.00000	1,647.00				
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE		LFT						
0150	805-78500	442.000	10.00000	4,420.00				
SIGNAL CABLE, CONTROL, COPPER, 11C/14 GAUGE		LFT						

Contract ID: R -45209-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 291 **Project(s):** 2300030

Contract Time: 11/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0151 805-78930	1.000	6,265.00000	6,265.00				
CONTROLLER CABINET FOUNDATION, TYPE M	EACH						
0152 805-90005	2.000	2,565.00000	5,130.00				
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0153 805-95568	565.000	62.00000	35,030.00				
CONDUIT, PVC, 4 IN. , SCHEDULE 40	LFT						
0154 805-95568	111.000	70.00000	7,770.00				
CONDUIT, PVC, 4 IN. , SCHEDULE 80	LFT						
0155 807-02194	1.000	20,645.00000	20,645.00				
SERVICE POINT, II, MODIFIED	EACH						
0156 807-02819	15.000	1,210.00000	18,150.00				
LIGHTING RECEPTACLE, SINGLE, WATERPROOF	EACH						
0157 807-08612	15.000	2,600.00000	39,000.00				
HANDHOLE, RECTANGULAR	EACH						

Contract ID: R -45209-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 291 **Project(s):** 2300030

Contract Time: 11/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0158	807-11712	1,434.000	8.00000	11,472.00				
WIRE, NO. 6 COPPER, 1/C		LFT						
0159	807-12184	16.000	3,275.00000	52,400.00				
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 24 IN. DIAMETER X 72 IN.		EACH						
0160	807-12354	1.000	8,400.00000	8,400.00				
METERED SERVICE POINT		EACH						
0161	807-86843	1,146.000	8.50000	9,741.00				
WIRE, NO. 4 COPPER, 1/C		LFT						
0162	807-91704	15.000	142.00000	2,130.00				
LIGHT POLE, HANDHOLE COVER , RECEPTACLE IN-USE		EACH						
0163	807-95888	1,443.000	6.00000	8,658.00				
WIRE, NO. 8 COPPER, 1/C		LFT						
0164	807-95889	1,465.000	5.00000	7,325.00				
WIRE, NO. 10 COPPER, 1/C		LFT						

Contract ID: R -45209-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 291 **Project(s):** 2300030

Contract Time: 11/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0165	808-02977	3.000	1,070.00000	3,210.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL		EACH						
0166	808-06609	1.000	1,425.00000	1,425.00				
PAVEMENT MESSAGE MARKING , MMA, BUS		EACH						
0167	808-06701	199.000	3.00000	597.00				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.		LFT						
0168	808-06703	1,047.000	3.00000	3,141.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0170	808-09968	666.000	40.00000	26,640.00				
PAVEMENT MARKING , MMA, RED		SFT						
0171	808-11482	20.000	15.00000	300.00				
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.		LFT						

Contract ID: R -45209-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 291 **Project(s):** 2300030

Contract Time: 11/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description		(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0172 808-11493	112.000	15.00000	1,680.00				
LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	LFT						
0173 808-12273	77.000	14.00000	1,078.00				
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE, 4 IN.	LFT						
0174 808-75245	84.000	2.85000	239.40				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0175 808-75260	209.000	10.00000	2,090.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0176 808-75297	56.000	20.00000	1,120.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -45209-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 291 **Project(s):** 2300030

Contract Time: 11/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0177	808-75320	4.000	210.00000	840.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW		EACH						
0178	808-75325	1.000	710.00000	710.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, 'ONLY'		EACH						
0179	809-04969	1.000	5,000.00000	5,000.00				
SPLICE ENCLOSURE , CONDUIT INTERCEPT		EACH						
0180	202-91351	150.000	22.00000	3,300.00				
TRACK, REMOVE		LFT						
0181	202-93995	1.000	1,500.00000	1,500.00				
SIGNAL POLE FOUNDATION, REMOVE		EACH						
0182	202-99080	50.000	76.00000	3,800.00				
CONCRETE, REMOVE		CYS						

Contract ID: R -45209-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 291 **Project(s):** 2300030

Contract Time: 11/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	(4) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0183 107-09358		8.000	2,500.00000	20,000.00				
INSPECTION HOLE, DEEPER THAN 3 FT		EACH						
0184 107-09367		8.000	1,000.00000	8,000.00				
INSPECTION HOLE, 3 FT DEEP OR LESS		EACH						
Section Totals:				$5,820,000.00				
Life Cycle Costs:								
Section Total with LCC:				$5,820,000.00				
Contract Item Totals				**$5,820,000.00**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$5,820,000.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -45468-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 301 **Project(s):** 2400074

Contract Time: 09/03/26 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) E & B PAVING LLC Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) GLOBE ASPHALT PAVING CO INC Unit Price	 Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	18,000.00000	18,000.00	5,900.00000	5,900.00	6,490.00000	6,490.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	4.000	1,181.20000	4,724.80	815.00000	3,260.00	400.00000	1,600.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	10.000	708.10000	7,081.00	525.00000	5,250.00	250.00000	2,500.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -45468-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 301 **Project(s):** 2400074

Contract Time: 09/03/26 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) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) GLOBE ASPHALT PAVING CO INC	
		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:**	
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)	40,586.00000	40,586.00	25,055.13000	25,055.13	7,700.00000	7,700.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	20,966.00000	20,966.00	8,836.02000	8,836.02	12,000.00000	12,000.00
CLEARING RIGHT-OF-WAY	LS						
0013 203-08607	100.000	29.00000	2,900.00	25.53000	2,553.00	60.00000	6,000.00
LINEAR GRADING	LFT						

Contract ID: R -45468-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 301 **Project(s):** 2400074

Contract Time: 09/03/26 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) E & B PAVING LLC Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) GLOBE ASPHALT PAVING CO INC Unit Price	 Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12108 STORMWATER MANAGEMENT BUDGET	990.000 DOL	1.00000	990.00	1.00000	990.00	1.00000	990.00
0015 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	1,300.00000	1,300.00	7,264.17000	7,264.17	5,000.00000	5,000.00
0016 207-08266 SUBGRADE TREATMENT, TYPE III	17.000 SYS	101.43000	1,724.31	42.47000	721.99	30.00000	510.00
0017 211-09268 STRUCTURE BACKFILL, TYPE 5	11.000 CYS	456.00000	5,016.00	237.37000	2,611.07	120.00000	1,320.00
0018 301-12231 COMPACTED AGGREGATE, NO. 2	41.000 CYS	91.00000	3,731.00	107.37000	4,402.17	120.00000	4,920.00
0019 302-07455 DENSE GRADED SUBBASE	3.000 CYS	221.00000	663.00	234.22000	702.66	200.00000	600.00
0020 303-01180 COMPACTED AGGREGATE, NO. 53	2,100.000 TON	34.00000	71,400.00	41.11000	86,331.00	36.50000	76,650.00

Contract ID: R -45468-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 301 **Project(s):** 2400074

Contract Time: 09/03/26 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) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) GLOBE ASPHALT PAVING CO INC	
		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:**	
0021 304-12623	219.000	187.00000	40,953.00	334.29000	73,209.51	220.00000	48,180.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0022 306-08034	20,100.000	3.10000	62,310.00	2.96000	59,496.00	4.50000	90,450.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0023 306-08042	32.000	31.00000	992.00	36.01000	1,152.32	4.50000	144.00
MILLING, SCARIFICATION	SYS						
0024 306-08159	900.000	4.00000	3,600.00	5.95000	5,355.00	4.50000	4,050.00
MILLING, ASPHALT , VARIABLE MILL 0 INCH to 1.5 INCH	SYS						
0025 401-000005	1,758.000	99.00000	174,042.00	112.89000	198,460.62	152.50000	268,095.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0026 406-05520	5.800	1.00000	5.80	0.01000	0.06	800.00000	4,640.00
ASPHALT FOR TACK COAT	TON						
0027 408-12028	0.500	10,000.00000	5,000.00	12,027.30000	6,013.65	16,000.00000	8,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: R -45468-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 301 **Project(s):** 2400074

Contract Time: 09/03/26 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) E & B PAVING LLC Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) GLOBE ASPHALT PAVING CO INC Unit Price	 Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 506-06333	17.000	256.00000	4,352.00	207.64000	3,529.88	240.00000	4,080.00
PCCP PATCHING, FULL DEPTH	SYS						
0029 605-06140	30.000	124.00000	3,720.00	57.61000	1,728.30	160.00000	4,800.00
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0030 616-06405	33.000	64.00000	2,112.00	134.00000	4,422.00	160.00000	5,280.00
RIPRAP, REVETMENT	TON						
0031 621-06575	180.000	22.20000	3,996.00	22.20000	3,996.00	66.00000	11,880.00
SODDING, NURSERY	SYS						
0032 628-09403	6.000	3,000.00000	18,000.00	3,672.90000	22,037.40	4,400.00000	26,400.00
FIELD OFFICE, TYPE C	MOS						
0033 715-05149	85.000	207.00000	17,595.00	49.66000	4,221.10	110.00000	9,350.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0034 715-08305	15.000	168.00000	2,520.00	244.74000	3,671.10	350.00000	5,250.00
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						

Contract ID: R -45468-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 301 **Project(s):** 2400074

Contract Time: 09/03/26 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) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) GLOBE ASPHALT PAVING CO INC	
		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:**	
0035 720-44025	1.000	1,375.00000	1,375.00	903.96000	903.96	450.00000	450.00
CASTING, TYPE 4, FURNISH AND ADJUST TO GRADE	EACH						
0036 720-45005	1.000	3,460.00000	3,460.00	3,097.41000	3,097.41	3,600.00000	3,600.00
INLET, TYPE A2	EACH						
0037 801-06640	6.000	102.00000	612.00	102.00000	612.00	110.00000	660.00
CONSTRUCTION SIGN, TYPE A	EACH						
0038 801-06775	(1)	10,752.96000	10,752.96	10,253.10000	10,253.10	12,500.00000	12,500.00
MAINTAINING TRAFFIC	LS						
0039 801-07119	36.000	8.00000	288.00	8.00000	288.00	9.00000	324.00
BARRICADE, TYPE III-B	LFT						
0040 802-05704	56.000	57.00000	3,192.00	74.00000	4,144.00	42.00000	2,352.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0041 802-09838	11.000	63.00000	693.00	135.00000	1,485.00	33.00000	363.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

Contract ID: R -45468-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 301 **Project(s):** 2400074

Contract Time: 09/03/26 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) E & B PAVING LLC		(2) RIETH-RILEY CONSTRUCTION CO., INC.		(3) GLOBE ASPHALT PAVING CO INC	
		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:**	
0042 808-06609	60.000	15.00000	900.00	15.00000	900.00	7.00000	420.00
PAVEMENT MESSAGE MARKING , PAINT, WHITE, NUMBERS, 12 INCH	EACH						
0043 808-06713	5,660.000	2.00000	11,320.00	2.00000	11,320.00	0.70000	3,962.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0044 808-09314	350.000	3.50000	1,225.00	3.50000	1,225.00	0.70000	245.00
LINE, PAINT, SOLID, BLUE, 4 IN.	LFT						
0045 808-75056	370.000	3.88000	1,435.60	3.88000	1,435.60	1.35000	499.50
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 8 IN.	LFT						
0046 808-97222	6.000	238.00000	1,428.00	238.00000	1,428.00	36.00000	216.00
PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL	EACH						
Section Totals:			$554,968.47		$578,269.22		$642,477.50
Life Cycle Costs:							
Section Total with LCC:			$554,968.47		$578,269.22		$642,477.50

Contract ID: R -45468-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 301 **Project(s):** 2400074

Contract Time: 09/03/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Contract Item Totals	**$554,968.47**	**$578,269.22**	**$642,477.50**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$554,968.47**	**$578,269.22**	**642,477.50**

( ) indicates item is bid as Lump Sum

Contract ID: R -45468-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 301 **Project(s):** 2400074

Contract Time: 09/03/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC 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)	3,650.00000	3,650.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	4.000	218.00000	872.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	10.000	218.00000	2,180.00				
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -45468-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 301 **Project(s):** 2400074

Contract Time: 09/03/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(4) 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	INSTITUTION AND PARK ROAD MAINTENANCE		**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)	15,000.00000	15,000.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	55,000.00000	55,000.00				
CLEARING RIGHT-OF-WAY		LS						
0013	203-08607	100.000	4.50000	450.00				
LINEAR GRADING		LFT						

Contract ID: R -45468-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 301 **Project(s):** 2400074

Contract Time: 09/03/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description			(4) 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	INSTITUTION AND PARK ROAD MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12108	990.000		1.00000	990.00				
STORMWATER MANAGEMENT BUDGET	DOL							
0015 205-12616	(1)		10,000.00000	10,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS							
0016 207-08266	17.000		22.00000	374.00				
SUBGRADE TREATMENT, TYPE III	SYS							
0017 211-09268	11.000		212.00000	2,332.00				
STRUCTURE BACKFILL, TYPE 5	CYS							
0018 301-12231	41.000		78.00000	3,198.00				
COMPACTED AGGREGATE, NO. 2	CYS							
0019 302-07455	3.000		215.00000	645.00				
DENSE GRADED SUBBASE	CYS							
0020 303-01180	2,100.000		40.00000	84,000.00				
COMPACTED AGGREGATE, NO. 53	TON							

Contract ID: R -45468-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 301 **Project(s):** 2400074

Contract Time: 09/03/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC 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:**	
0021 304-12623	219.000	342.51000	75,009.69				
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0022 306-08034	20,100.000	4.20000	84,420.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0023 306-08042	32.000	42.00000	1,344.00				
MILLING, SCARIFICATION	SYS						
0024 306-08159	900.000	6.45000	5,805.00				
MILLING, ASPHALT , VARIABLE MILL 0 INCH to 1.5 INCH	SYS						
0025 401-000005	1,758.000	133.00000	233,814.00				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0026 406-05520	5.800	1,710.00000	9,918.00				
ASPHALT FOR TACK COAT	TON						
0027 408-12028	0.500	22,000.00000	11,000.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: R -45468-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 301 **Project(s):** 2400074

Contract Time: 09/03/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC 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:**	
0028 506-06333	17.000	203.00000	3,451.00				
PCCP PATCHING, FULL DEPTH	SYS						
0029 605-06140	30.000	68.00000	2,040.00				
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0030 616-06405	33.000	86.00000	2,838.00				
RIPRAP, REVETMENT	TON						
0031 621-06575	180.000	31.00000	5,580.00				
SODDING, NURSERY	SYS						
0032 628-09403	6.000	3,200.00000	19,200.00				
FIELD OFFICE, TYPE C	MOS						
0033 715-05149	85.000	84.00000	7,140.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0034 715-08305	15.000	289.00000	4,335.00				
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						

Contract ID: R -45468-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 301 **Project(s):** 2400074

Contract Time: 09/03/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC 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:**	
0035 720-44025	1.000	1,190.00000	1,190.00				
CASTING, TYPE 4, FURNISH AND ADJUST TO GRADE	EACH						
0036 720-45005	1.000	3,400.00000	3,400.00				
INLET, TYPE A2	EACH						
0037 801-06640	6.000	102.00000	612.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0038 801-06775	(1)	102,723.71000	102,723.71				
MAINTAINING TRAFFIC	LS						
0039 801-07119	36.000	8.00000	288.00				
BARRICADE, TYPE III-B	LFT						
0040 802-05704	56.000	57.00000	3,192.00				
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0041 802-09838	11.000	63.00000	693.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

Contract ID: R -45468-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 301 **Project(s):** 2400074

Contract Time: 09/03/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC Unit Price	(4) CALUMET CIVIL CONTRACTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 808-06609	60.000	15.00000	900.00				
PAVEMENT MESSAGE MARKING , PAINT, WHITE, NUMBERS, 12 INCH	EACH						
0043 808-06713	5,660.000	2.00000	11,320.00				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0044 808-09314	350.000	3.50000	1,225.00				
LINE, PAINT, SOLID, BLUE, 4 IN.	LFT						
0045 808-75056	370.000	3.88000	1,435.60				
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 8 IN.	LFT						
0046 808-97222	6.000	238.00000	1,428.00				
PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL	EACH						
Section Totals:			$773,000.00				
Life Cycle Costs:							
Section Total with LCC:			$773,000.00				

Contract ID: R -45468-A **Counties:** MARION

Letting Date: January 14, 2026 **District(s):** Greenfield

Call Order: 301 **Project(s):** 2400074

Contract Time: 09/03/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Contract Item Totals	**$773,000.00**		
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$773,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -45573-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2400521

Contract Time: 06/01/26 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) LUTGRING BROTHERS INC.		(2) 5 STAR COMPANY INC		(3) S.A.M.M. TRUCKING & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,000.00000	8,000.00	7,500.00000	7,500.00	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: R -45573-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2400521

Contract Time: 06/01/26 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) LUTGRING BROTHERS INC.		(2) 5 STAR COMPANY INC		(3) S.A.M.M. TRUCKING & EXCAVATING INC	
		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 109-11362	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)	22,831.80000	22,831.80	20,000.00000	20,000.00	16,000.00000	16,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	11,000.00000	11,000.00	13,800.00000	13,800.00	9,700.00000	9,700.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-02271	3.000	300.00000	900.00	890.00000	2,670.00	1,600.00000	4,800.00
HEADWALL, REMOVE	EACH						
0012 202-06542	1.000	1,500.00000	1,500.00	2,850.00000	2,850.00	2,600.00000	2,600.00
RELOCATE , GATE AND POSTS	EACH						
0013 203-02020	663.000	30.00000	19,890.00	50.00000	33,150.00	35.00000	23,205.00
EXCAVATION, UNCLASSIFIED	CYS						
0014 203-02070	316.000	5.00000	1,580.00	40.00000	12,640.00	15.00000	4,740.00
BORROW	CYS						

Contract ID: R -45573-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2400521

Contract Time: 06/01/26 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) LUTGRING BROTHERS INC.		(2) 5 STAR COMPANY INC		(3) S.A.M.M. TRUCKING & EXCAVATING INC	
		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 205-11626	1.000	5,000.00000	5,000.00	4,500.00000	4,500.00	15,000.00000	15,000.00
PUMP AROUND	EACH						
0016 205-12108	8,813.000	1.00000	8,813.00	1.00000	8,813.00	1.00000	8,813.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	1,500.00000	1,500.00	3,500.00000	3,500.00	7,800.00000	7,800.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 207-09935	155.000	54.00000	8,370.00	45.00000	6,975.00	42.00000	6,510.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-09265	73.000	71.00000	5,183.00	68.00000	4,964.00	95.00000	6,935.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 214-11796	155.000	10.00000	1,550.00	3.00000	465.00	2.25000	348.75
GEOGRID, TYPE IB	SYS						
0021 303-01180	39.000	73.00000	2,847.00	55.00000	2,145.00	55.00000	2,145.00
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: R -45573-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2400521

Contract Time: 06/01/26 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) LUTGRING BROTHERS INC.		(2) 5 STAR COMPANY INC		(3) S.A.M.M. TRUCKING & EXCAVATING INC	
		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 304-07493	33.000	220.00000	7,260.00	220.00000	7,260.00	220.00000	7,260.00
WIDENING WITH HMA, TYPE B	TON						
0023 401-000002	11.000	560.00000	6,160.00	220.00000	2,420.00	560.00000	6,160.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0024 401-000038	19.000	240.00000	4,560.00	220.00000	4,180.00	240.00000	4,560.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0025 401-000047	44.000	140.00000	6,160.00	220.00000	9,680.00	140.00000	6,160.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0026 406-05521	398.000	1.00000	398.00	1.00000	398.00	1.00000	398.00
ASPHALT FOR TACK COAT	SYS						
0027 615-06490	9.000	375.00000	3,375.00	400.00000	3,600.00	250.00000	2,250.00
RIGHT-OF-WAY MARKER	EACH						
0028 615-06505	2.000	1,700.00000	3,400.00	1,750.00000	3,500.00	1,725.00000	3,450.00
MONUMENT, TYPE B	EACH						

Contract ID: R -45573-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2400521

Contract Time: 06/01/26 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) LUTGRING BROTHERS INC.		(2) 5 STAR COMPANY INC		(3) S.A.M.M. TRUCKING & EXCAVATING INC	
		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:**	
0029 615-06510	1.000	875.00000	875.00	1,000.00000	1,000.00	1,150.00000	1,150.00
MONUMENT, TYPE C	EACH						
0030 616-05688	8.000	190.00000	1,520.00	90.00000	720.00	168.00000	1,344.00
RIPRAP, CLASS 1	TON						
0031 616-05689	53.000	80.00000	4,240.00	90.00000	4,770.00	110.00000	5,830.00
RIPRAP, CLASS 2	TON						
0032 616-06405	65.000	60.00000	3,900.00	80.00000	5,200.00	88.00000	5,720.00
RIPRAP, REVETMENT	TON						
0033 616-06451	52.000	60.00000	3,120.00	84.00000	4,368.00	80.00000	4,160.00
RIPRAP, UNIFORM	TON						
0034 616-12251	313.000	7.00000	2,191.00	4.00000	1,252.00	5.00000	1,565.00
GEOTEXTILE FOR RIPRAP, TYPE 3	SYS						
0035 621-01004	1.000	1,500.00000	1,500.00	650.00000	650.00	1,500.00000	1,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -45573-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2400521

Contract Time: 06/01/26 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) LUTGRING BROTHERS INC.		(2) 5 STAR COMPANY INC		(3) S.A.M.M. TRUCKING & EXCAVATING INC	
			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	621-06559	379.000	2.00000	758.00	2.00000	758.00	7.50000	2,842.50
MULCHED SEEDING, TYPE R		SYS						
0037	628-11976	2.000	1,500.00000	3,000.00	400.00000	800.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0038	628-12683	8.000	3,200.00000	25,600.00	2,100.00000	16,800.00	2,850.00000	22,800.00
FIELD OFFICE, TYPE D		MOS						
0039	715-04555	2.000	3,550.00000	7,100.00	4,500.00000	9,000.00	4,500.00000	9,000.00
PIPE END SECTION, MIN. AREA 5.1 SFT		EACH						
0040	715-06398	2.000	2,200.00000	4,400.00	6,950.00000	13,900.00	7,000.00000	14,000.00
CONCRETE ANCHOR, MIN. AREA 6.4 SFT		EACH						
0041	715-08447	41.000	450.00000	18,450.00	330.00000	13,530.00	286.00000	11,726.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 5.1 SFT		LFT						
0042	715-11774	62.000	600.00000	37,200.00	498.00000	30,876.00	360.00000	22,320.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 6.3 SFT		LFT						

Contract ID: R -45573-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2400521

Contract Time: 06/01/26 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) LUTGRING BROTHERS INC.		(2) 5 STAR COMPANY INC		(3) S.A.M.M. TRUCKING & EXCAVATING INC	
			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	801-04308	4.000	245.00000	980.00	80.00000	320.00	75.00000	300.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0044	801-06625	16.000	98.00000	1,568.00	60.00000	960.00	55.00000	880.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0045	801-06640	14.000	165.00000	2,310.00	105.00000	1,470.00	100.00000	1,400.00
CONSTRUCTION SIGN, TYPE A		EACH						
0046	801-06775	(1)	11,000.00000	11,000.00	9,500.00000	9,500.00	56,000.00000	56,000.00
MAINTAINING TRAFFIC		LS						
0047	801-07118	48.000	12.00000	576.00	7.00000	336.00	6.00000	288.00
BARRICADE, TYPE III-A		LFT						
0048	801-07119	96.000	12.00000	1,152.00	7.00000	672.00	6.00000	576.00
BARRICADE, TYPE III-B		LFT						
0049	801-12324	80.000	60.00000	4,800.00	60.00000	4,800.00	60.00000	4,800.00
LAW ENFORCEMENT OFFICER		HRS						

Contract ID: R -45573-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2400521

Contract Time: 06/01/26 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) LUTGRING BROTHERS INC. Unit Price	(1) LUTGRING BROTHERS INC. Ext Amount	(2) 5 STAR COMPANY INC Unit Price	(2) 5 STAR COMPANY INC Ext Amount	(3) S.A.M.M. TRUCKING & EXCAVATING INC Unit Price	(3) S.A.M.M. TRUCKING & EXCAVATING INC Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0050 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	48.000 LFT	4.95000	237.60	8.00000	384.00	7.50000	360.00
0051 808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	48.000 LFT	4.95000	237.60	8.00000	384.00	7.50000	360.00
Section Totals:			$267,000.00		$277,467.00		$323,763.25
Life Cycle Costs:							
Section Total with LCC:			$267,000.00		$277,467.00		$323,763.25
Contract Item Totals			**$267,000.00**		**$277,467.00**		**$323,763.25**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$267,000.00**		**$277,467.00**		**323,763.25**

( ) indicates item is bid as Lump Sum

Contract ID: R -45573-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2400521

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 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)	17,221.41000	17,221.41				
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: R -45573-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2400521

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 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 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	18,000.00000	18,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	11,000.00000	11,000.00				
CLEARING RIGHT-OF-WAY	LS						
0011 202-02271	3.000	1,750.00000	5,250.00				
HEADWALL, REMOVE	EACH						
0012 202-06542	1.000	3,000.00000	3,000.00				
RELOCATE , GATE AND POSTS	EACH						
0013 203-02020	663.000	74.26000	49,234.38				
EXCAVATION, UNCLASSIFIED	CYS						
0014 203-02070	316.000	32.59000	10,298.44				
BORROW	CYS						

Contract ID: R -45573-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2400521

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 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 205-11626	1.000	12,500.00000	12,500.00				
PUMP AROUND	EACH						
0016 205-12108	8,813.000	1.00000	8,813.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	14,121.24000	14,121.24				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 207-09935	155.000	65.28000	10,118.40				
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-09265	73.000	81.58000	5,955.34				
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 214-11796	155.000	1.94000	300.70				
GEOGRID, TYPE IB	SYS						
0021 303-01180	39.000	122.87000	4,791.93				
COMPACTED AGGREGATE, NO. 53	TON						

Contract ID: R -45573-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2400521

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC 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 304-07493	33.000	220.00000	7,260.00				
WIDENING WITH HMA, TYPE B	TON						
0023 401-000002	11.000	560.00000	6,160.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0024 401-000038	19.000	240.00000	4,560.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0025 401-000047	44.000	140.00000	6,160.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0026 406-05521	398.000	1.00000	398.00				
ASPHALT FOR TACK COAT	SYS						
0027 615-06490	9.000	375.00000	3,375.00				
RIGHT-OF-WAY MARKER	EACH						
0028 615-06505	2.000	1,700.00000	3,400.00				
MONUMENT, TYPE B	EACH						
0029 615-06510	1.000	875.00000	875.00				
MONUMENT, TYPE C	EACH						

Contract ID: R -45573-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2400521

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) 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:**	
0030	616-05688	8.000	195.00000	1,560.00				
RIPRAP, CLASS 1		TON						
0031	616-05689	53.000	135.00000	7,155.00				
RIPRAP, CLASS 2		TON						
0032	616-06405	65.000	130.00000	8,450.00				
RIPRAP, REVETMENT		TON						
0033	616-06451	52.000	105.50000	5,486.00				
RIPRAP, UNIFORM		TON						
0034	616-12251	313.000	2.24000	701.12				
GEOTEXTILE FOR RIPRAP, TYPE 3		SYS						
0035	621-01004	1.000	1,000.00000	1,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0036	621-06559	379.000	10.00000	3,790.00				
MULCHED SEEDING, TYPE R		SYS						

Contract ID: R -45573-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2400521

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0037 628-11976	2.000	700.00000	1,400.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0038 628-12683	8.000	2,854.87000	22,838.96				
FIELD OFFICE, TYPE D	MOS						
0039 715-04555	2.000	3,862.73000	7,725.46				
PIPE END SECTION, MIN. AREA 5.1 SFT	EACH						
0040 715-06398	2.000	12,500.00000	25,000.00				
CONCRETE ANCHOR, MIN. AREA 6.4 SFT	EACH						
0041 715-08447	41.000	397.00000	16,277.00				
PIPE, TYPE 1, DEFORMED, MIN. AREA 5.1 SFT	LFT						
0042 715-11774	62.000	415.41000	25,755.42				
PIPE, TYPE 1, DEFORMED, MIN. AREA 6.3 SFT	LFT						
0043 801-04308	4.000	245.00000	980.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -45573-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2400521

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0044 801-06625	16.000	98.00000	1,568.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0045 801-06640	14.000	165.00000	2,310.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0046 801-06775	(1)	37,200.00000	37,200.00				
MAINTAINING TRAFFIC	LS						
0047 801-07118	48.000	12.00000	576.00				
BARRICADE, TYPE III-A	LFT						
0048 801-07119	96.000	12.00000	1,152.00				
BARRICADE, TYPE III-B	LFT						
0049 801-12324	80.000	60.00000	4,800.00				
LAW ENFORCEMENT OFFICER	HRS						
0050 808-75007	48.000	4.95000	237.60				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						

Contract ID: R -45573-A **Counties:** PERRY

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2400521

Contract Time: 06/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 808-75047	48.000	4.95000	237.60				
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			$379,000.00				
Life Cycle Costs:							
Section Total with LCC:			$379,000.00				
Contract Item Totals			**$379,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$379,000.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -45752-A **Counties:** SPENCER

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 331 **Project(s):** 2000131

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	60,000.00000	60,000.00	48,662.32000	48,662.32	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: R -45752-A **Counties:** SPENCER

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 331 **Project(s):** 2000131

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	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)	191,500.00000	191,500.00	194,076.85000	194,076.85	226,600.00000	226,600.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	85,000.00000	85,000.00	55,000.00000	55,000.00	38,000.00000	38,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-96133	127.000	21.00000	2,667.00	26.00000	3,302.00	28.00000	3,556.00
PIPE, REMOVE	LFT						
0012 203-02020	5,460.000	20.75000	113,295.00	48.80000	266,448.00	31.00000	169,260.00
EXCAVATION, UNCLASSIFIED	CYS						
0013 203-02588	1,081.000	312.00000	337,272.00	321.00000	347,001.00	480.00000	518,880.00
LAGGING, PRECAST CONCRETE	SYS						
0014 203-02590	2,494.000	273.00000	680,862.00	321.00000	800,574.00	130.00000	324,220.00
PIER, DRILL IN BEDROCK SOCKET	LFT						

Contract ID: R -45752-A **Counties:** SPENCER

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 331 **Project(s):** 2000131

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	(3) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02592	1,991.000	71.00000	141,361.00	100.00000	199,100.00	130.00000	258,830.00
PIER, NONFORMED, DRILL ABOVE BEDROCK SOCKET	LFT						
0016 205-12108	50,984.000	1.00000	50,984.00	1.00000	50,984.00	1.00000	50,984.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	2,000.00000	2,000.00	38,000.00000	38,000.00	11,000.00000	11,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	2,800.00000	2,800.00	3,200.00000	3,200.00	1,500.00000	1,500.00
SWQCP PREPARATION	LS						
0019 207-08264	81.000	39.50000	3,199.50	31.70000	2,567.70	42.50000	3,442.50
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-09935	256.000	36.00000	9,216.00	53.00000	13,568.00	45.00000	11,520.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-09266	2,200.000	70.00000	154,000.00	154.75000	340,450.00	80.25000	176,550.00
STRUCTURE BACKFILL, TYPE 3	CYS						

Contract ID: R -45752-A **Counties:** SPENCER

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 331 **Project(s):** 2000131

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	(3) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09268 STRUCTURE BACKFILL, TYPE 5	46.000 CYS	223.92000	10,300.32	195.00000	8,970.00	265.00000	12,190.00
0023 214-11796 GEOGRID, TYPE IB	81.000 SYS	13.00000	1,053.00	8.00000	648.00	6.00000	486.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	205.000 TON	54.50000	11,172.50	64.25000	13,171.25	55.00000	11,275.00
0025 304-12623 HMA PATCHING, FULL DEPTH, TYPE B	47.000 TON	429.00000	20,163.00	495.00000	23,265.00	210.00000	9,870.00
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN.	2,650.000 SYS	4.50000	11,925.00	2.85000	7,552.50	2.75000	7,287.50
0027 401-000002 QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	219.000 TON	162.00000	35,478.00	170.50000	37,339.50	197.00000	43,143.00
0028 401-000038 QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	39.000 TON	155.00000	6,045.00	165.00000	6,435.00	185.00000	7,215.00

Contract ID: R -45752-A **Counties:** SPENCER

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 331 **Project(s):** 2000131

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) BLANKENBERGER BROTHERS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	401-000053	60.000	200.00000	12,000.00	211.00000	12,660.00	230.00000	13,800.00
QC/QA-HMA, 3, 58S, BASE, 19.0 mm		TON						
0030	401-11526	826.000	0.60000	495.60	0.60000	495.60	0.35000	289.10
JOINT ADHESIVE		LFT						
0031	405-05518	81.000	2.20000	178.20	2.25000	182.25	25.00000	2,025.00
ASPHALT FOR PRIME COAT		SYS						
0032	406-05521	309.000	0.20000	61.80	0.22000	67.98	0.50000	154.50
ASPHALT FOR TACK COAT		SYS						
0033	610-07487	18.000	270.00000	4,860.00	286.00000	5,148.00	415.00000	7,470.00
HMA FOR APPROACHES, TYPE B		TON						
0034	616-06405	1,053.000	48.00000	50,544.00	77.00000	81,081.00	65.00000	68,445.00
RIPRAP, REVETMENT		TON						
0035	616-06451	761.000	55.00000	41,855.00	95.50000	72,675.50	55.00000	41,855.00
RIPRAP, UNIFORM		TON						
0036	616-12246	3,836.000	8.50000	32,606.00	2.15000	8,247.40	2.75000	10,549.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						

Contract ID: R -45752-A **Counties:** SPENCER

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 331 **Project(s):** 2000131

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 628-11976	1.000	600.00000	600.00	1,100.00000	1,100.00	900.00000	900.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0038 628-12683	14.000	3,100.00000	43,400.00	2,100.00000	29,400.00	3,300.00000	46,200.00
FIELD OFFICE, TYPE D	MOS						
0039 711-51038	(1)	1,571,929.00000	1,571,929.00	1,654,000.00000	1,654,000.00	2,303,750.00000	2,303,750.00
STRUCTURAL STEEL	LS						
0040 715-05052	816.000	19.50000	15,912.00	23.00000	18,768.00	24.50000	19,992.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.	LFT						
0041 715-05118	40.000	52.00000	2,080.00	78.00000	3,120.00	95.00000	3,800.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT						
0042 715-05119	127.000	67.00000	8,509.00	66.00000	8,382.00	105.00000	13,335.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0043 715-46005	2.000	800.00000	1,600.00	1,115.00000	2,230.00	500.00000	1,000.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						

Contract ID: R -45752-A **Counties:** SPENCER

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 331 **Project(s):** 2000131

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 715-97122	315.000	50.00000	15,750.00	5.25000	1,653.75	7.00000	2,205.00
PIPE, PVC, 2 IN.	LFT						
0045 720-45030	2.000	3,200.00000	6,400.00	3,200.00000	6,400.00	2,500.00000	5,000.00
INLET, TYPE E7	EACH						
0046 732-11770	310.000	70.00000	21,700.00	125.50000	38,905.00	80.25000	24,877.50
AGGREGATE FOR DRAINAGE FILL	CYS						
0047 801-04308	8.000	270.00000	2,160.00	280.00000	2,240.00	250.00000	2,000.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0048 801-06625	25.000	158.00000	3,950.00	105.00000	2,625.00	90.00000	2,250.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0049 801-06640	10.000	221.00000	2,210.00	175.00000	1,750.00	155.00000	1,550.00
CONSTRUCTION SIGN, TYPE A	EACH						
0050 801-06775	(1)	42,467.22000	42,467.22	24,800.00000	24,800.00	26,000.00000	26,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: R -45752-A **Counties:** SPENCER

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 331 **Project(s):** 2000131

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 801-07118	48.000	16.31000	782.88	15.00000	720.00	10.00000	480.00
BARRICADE, TYPE III-A	LFT						
0052 801-07119	144.000	16.31000	2,348.64	15.00000	2,160.00	10.00000	1,440.00
BARRICADE, TYPE III-B	LFT						
0053 801-11642	2.000	3,910.00000	7,820.00	4,210.00000	8,420.00	3,500.00000	7,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0054 808-75043	1,653.000	1.05000	1,735.65	1.30000	2,148.90	1.15000	1,900.95
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0055 808-75247	1,130.000	1.05000	1,186.50	1.30000	1,469.00	1.15000	1,299.50
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0056 808-75996	22.000	11.00000	242.00	57.00000	1,254.00	125.00000	2,750.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0057 808-75998	22.000	91.58000	2,014.76	155.00000	3,410.00	120.00000	2,640.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -45752-A **Counties:** SPENCER

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 331 **Project(s):** 2000131

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) WEDDLE BROTHERS HIGHWAY GROUP LLC		(3) BLANKENBERGER BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 808-96078	523.000	1.53000	800.19	1.50000	784.50	1.15000	601.45
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0059 715-46000	2.000	800.00000	1,600.00	1,040.00000	2,080.00	1,250.00000	2,500.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
Section Totals:			$3,830,098.76		$4,458,700.00		$4,533,875.00
Life Cycle Costs:							
Section Total with LCC:			$3,830,098.76		$4,458,700.00		$4,533,875.00
Contract Item Totals			**$3,830,098.76**		**$4,458,700.00**		**$4,533,875.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,830,098.76**		**$4,458,700.00**		**4,533,875.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -45752-A **Counties:** SPENCER

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 331 **Project(s):** 2000131

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) E & B PAVING LLC		(6) MAC CONSTRUCTION & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	21,000.00000	21,000.00	98,562.79000	98,562.79	50,000.00000	50,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: R -45752-A **Counties:** SPENCER

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 331 **Project(s):** 2000131

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) E & B PAVING LLC Unit Price	(5) E & B PAVING LLC Ext Amount	(6) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(6) MAC CONSTRUCTION & EXCAVATING INC Ext Amount
SECTION: 1	SLIDE CORRECTION	**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)	237,000.00000	237,000.00	245,000.00000	245,000.00	240,000.00000	240,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	95,000.00000	95,000.00	90,000.00000	90,000.00	184,599.74000	184,599.74
CLEARING RIGHT-OF-WAY	LS						
0011 202-96133	127.000	22.00000	2,794.00	14.06000	1,785.62	24.00000	3,048.00
PIPE, REMOVE	LFT						
0012 203-02020	5,460.000	30.00000	163,800.00	70.00000	382,200.00	30.00000	163,800.00
EXCAVATION, UNCLASSIFIED	CYS						
0013 203-02588	1,081.000	380.00000	410,780.00	315.00000	340,515.00	460.00000	497,260.00
LAGGING, PRECAST CONCRETE	SYS						
0014 203-02590	2,494.000	275.00000	685,850.00	215.00000	536,210.00	260.00000	648,440.00
PIER, DRILL IN BEDROCK SOCKET	LFT						

Contract ID: R -45752-A **Counties:** SPENCER

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 331 **Project(s):** 2000131

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) E & B PAVING LLC		(6) MAC CONSTRUCTION & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02592	1,991.000	325.00000	647,075.00	230.00000	457,930.00	285.00000	567,435.00
PIER, NONFORMED, DRILL ABOVE BEDROCK SOCKET	LFT						
0016 205-12108	50,984.000	1.00000	50,984.00	1.00000	50,984.00	1.00000	50,984.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	7,500.00000	7,500.00	24,000.00000	24,000.00	50,000.00000	50,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	2,750.00000	2,750.00	2,700.00000	2,700.00	3,010.00000	3,010.00
SWQCP PREPARATION	LS						
0019 207-08264	81.000	30.00000	2,430.00	91.00000	7,371.00	28.00000	2,268.00
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-09935	256.000	50.00000	12,800.00	65.00000	16,640.00	50.00000	12,800.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-09266	2,200.000	70.00000	154,000.00	100.00000	220,000.00	72.00000	158,400.00
STRUCTURE BACKFILL, TYPE 3	CYS						

Contract ID: R -45752-A **Counties:** SPENCER

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 331 **Project(s):** 2000131

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) E & B PAVING LLC		(6) MAC CONSTRUCTION & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09268	46.000	180.00000	8,280.00	197.70000	9,094.20	72.00000	3,312.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0023 214-11796	81.000	2.00000	162.00	5.58000	451.98	10.00000	810.00
GEOGRID, TYPE IB	SYS						
0024 303-01180	205.000	40.00000	8,200.00	71.81000	14,721.05	80.00000	16,400.00
COMPACTED AGGREGATE, NO. 53	TON						
0025 304-12623	47.000	280.00000	13,160.00	314.20000	14,767.40	230.00000	10,810.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0026 306-08034	2,650.000	2.00000	5,300.00	2.74000	7,261.00	3.24000	8,586.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 401-000002	219.000	162.00000	35,478.00	162.00000	35,478.00	195.00000	42,705.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0028 401-000038	39.000	155.00000	6,045.00	155.00000	6,045.00	185.00000	7,215.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -45752-A **Counties:** SPENCER

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 331 **Project(s):** 2000131

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) E & B PAVING LLC		(6) MAC CONSTRUCTION & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-000053	60.000	200.00000	12,000.00	200.00000	12,000.00	230.00000	13,800.00
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0030 401-11526	826.000	0.60000	495.60	0.60000	495.60	0.50000	413.00
JOINT ADHESIVE	LFT						
0031 405-05518	81.000	2.20000	178.20	2.20000	178.20	24.00000	1,944.00
ASPHALT FOR PRIME COAT	SYS						
0032 406-05521	309.000	0.20000	61.80	0.20000	61.80	0.14000	43.26
ASPHALT FOR TACK COAT	SYS						
0033 610-07487	18.000	270.00000	4,860.00	270.00000	4,860.00	415.00000	7,470.00
HMA FOR APPROACHES, TYPE B	TON						
0034 616-06405	1,053.000	62.00000	65,286.00	100.00000	105,300.00	95.00000	100,035.00
RIPRAP, REVETMENT	TON						
0035 616-06451	761.000	60.00000	45,660.00	100.00000	76,100.00	92.00000	70,012.00
RIPRAP, UNIFORM	TON						
0036 616-12246	3,836.000	3.25000	12,467.00	4.02000	15,420.72	3.00000	11,508.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: R -45752-A **Counties:** SPENCER

Letting Date: January 14, 2026 **District(s):** Vincennes

Call Order: 331 **Project(s):** 2000131

Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) E & B PAVING LLC		(6) MAC CONSTRUCTION & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 628-11976	1.000	750.00000	750.00	750.00000	750.00	500.00000	500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0038 628-12683	14.000	3,000.00000	42,000.00	2,500.40000	35,005.60	4,100.00000	57,400.00
FIELD OFFICE, TYPE D	MOS						
0039 711-51038	(1)	1,873,000.00000	1,873,000.00	1,977,000.00000	1,977,000.00	2,050,000.00000	2,050,000.00
STRUCTURAL STEEL	LS						
0040 715-05052	816.000	20.00000	16,320.00	28.00000	22,848.00	25.00000	20,400.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 12 IN.	LFT						
0041 715-05118	40.000	35.00000	1,400.00	167.00000	6,680.00	45.00000	1,800.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 12 IN.	LFT						
0042 715-05119	127.000	46.00000	5,842.00	150.00000	19,050.00	58.00000	7,366.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 15 IN.	LFT						
0043 715-46005	2.000	700.00000	1,400.00	1,250.00000	2,500.00	2,000.00000	4,000.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						

Contract ID: R -45752-A **Counties:** SPENCER

Letting Date: January 14, 2026 **District(s):** Vincennes

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Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) E & B PAVING LLC Unit Price	(5) E & B PAVING LLC Ext Amount	(6) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(6) MAC CONSTRUCTION & EXCAVATING INC Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 715-97122	315.000	1.50000	472.50	14.00000	4,410.00	30.00000	9,450.00
PIPE, PVC, 2 IN.	LFT						
0045 720-45030	2.000	3,750.00000	7,500.00	4,100.00000	8,200.00	3,300.00000	6,600.00
INLET, TYPE E7	EACH						
0046 732-11770	310.000	90.00000	27,900.00	94.00000	29,140.00	72.00000	22,320.00
AGGREGATE FOR DRAINAGE FILL	CYS						
0047 801-04308	8.000	265.00000	2,120.00	265.00000	2,120.00	200.00000	1,600.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0048 801-06625	25.000	98.00000	2,450.00	98.00000	2,450.00	75.00000	1,875.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0049 801-06640	10.000	165.00000	1,650.00	165.00000	1,650.00	200.00000	2,000.00
CONSTRUCTION SIGN, TYPE A	EACH						
0050 801-06775	(1)	30,000.00000	30,000.00	40,000.00000	40,000.00	25,000.00000	25,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: R -45752-A **Counties:** SPENCER

Letting Date: January 14, 2026 **District(s):** Vincennes

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Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) E & B PAVING LLC		(6) MAC CONSTRUCTION & EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 801-07118	48.000	14.00000	672.00	14.00000	672.00	18.00000	864.00
BARRICADE, TYPE III-A	LFT						
0052 801-07119	144.000	14.00000	2,016.00	14.00000	2,016.00	18.00000	2,592.00
BARRICADE, TYPE III-B	LFT						
0053 801-11642	2.000	4,000.00000	8,000.00	4,000.00000	8,000.00	4,000.00000	8,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0054 808-75043	1,653.000	1.25000	2,066.25	1.25000	2,066.25	3.00000	4,959.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0055 808-75247	1,130.000	1.25000	1,412.50	1.25000	1,412.50	3.00000	3,390.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0056 808-75996	22.000	20.00000	440.00	42.77000	940.94	100.00000	2,200.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0057 808-75998	22.000	145.00000	3,190.00	145.00000	3,190.00	100.00000	2,200.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -45752-A **Counties:** SPENCER

Letting Date: January 14, 2026 **District(s):** Vincennes

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Contract Time: 11/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	(5) E & B PAVING LLC Unit Price	(5) E & B PAVING LLC Ext Amount	(6) MAC CONSTRUCTION & EXCAVATING INC Unit Price	(6) MAC CONSTRUCTION & EXCAVATING INC Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 808-96078	523.000	1.45000	758.35	1.45000	758.35	3.00000	1,569.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0059 715-46000	2.000	675.00000	1,350.00	1,000.00000	2,000.00	1,900.00000	3,800.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
Section Totals:			$4,744,113.20		$4,949,000.00		$5,167,000.00
Life Cycle Costs:							
Section Total with LCC:			$4,744,113.20		$4,949,000.00		$5,167,000.00
Contract Item Totals			**$4,744,113.20**		**$4,949,000.00**		**$5,167,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$4,744,113.20**		**$4,949,000.00**		**5,167,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -45966-A **Counties:** HENDRICKS, MARION

Letting Date: January 14, 2026 **District(s):** Crawfordsville, Greenfield

Call Order: 341 **Project(s):** 2401499

Contract Time: 08/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

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 LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,500.00000	7,500.00	7,750.00000	7,750.00	65,000.00000	65,000.00
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: R -45966-A **Counties:** HENDRICKS, MARION

Letting Date: January 14, 2026 **District(s):** Crawfordsville, Greenfield

Call Order: 341 **Project(s):** 2401499

Contract Time: 08/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

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 LP	
		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)	112,560.00000	112,560.00	188,496.71000	188,496.71	263,710.00000	263,710.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 207-08264	377.000	8.40000	3,166.80	20.16000	7,600.32	150.00000	56,550.00
SUBGRADE TREATMENT, TYPE II	SYS						
0010 214-000202	377.000	2.80000	1,055.60	7.75000	2,921.75	10.00000	3,770.00
GEOGRID, TYPE IC	SYS						
0011 302-06464	56.000	863.60000	48,361.60	87.85000	4,919.60	183.00000	10,248.00
SUBBASE FOR PCCP	CYS						
0012 304-12627	154.000	401.00000	61,754.00	633.06000	97,491.24	675.00000	103,950.00
HMA PATCHING, FULL DEPTH, TYPE D	TON						
0013 304-12628	2,787.000	174.80000	487,167.60	158.08000	440,568.96	190.00000	529,530.00
HMA PATCHING, PARTIAL DEPTH, TYPE D , 4 INCH	TON						
0014 304-12628	706.000	420.30000	296,731.80	534.96000	377,681.76	800.00000	564,800.00
HMA PATCHING, PARTIAL DEPTH, TYPE D , VARIABLE DEPTH	TON						

Contract ID: R -45966-A **Counties:** HENDRICKS, MARION

Letting Date: January 14, 2026 **District(s):** Crawfordsville, Greenfield

Call Order: 341 **Project(s):** 2401499

Contract Time: 08/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

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 LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	401-12439	11,027.000	2.50000	27,567.50	10.00000	110,270.00	10.00000	110,270.00
VOID REDUCING ASPHALT MEMBRANE FOR HMA		LFT						
0016	406-05520	5.260	1.00000	5.26	0.01000	0.05	550.00000	2,893.00
ASPHALT FOR TACK COAT		TON						
0017	408-12028	1.000	8,790.00000	8,790.00	1,499.78000	1,499.78	20,000.00000	20,000.00
CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0018	503-03489	10.000	320.45000	3,204.50	168.00000	1,680.00	30.00000	300.00
RETROFITTED TIE BARS		EACH						
0019	503-05240	49.000	11.00000	539.00	149.49000	7,325.01	18.00000	882.00
D-1 CONTRACTION JOINT		LFT						
0020	506-06333	221.000	850.00000	187,850.00	887.70000	196,181.70	700.00000	154,700.00
PCCP PATCHING, FULL DEPTH		SYS						
0021	507-07480	590.000	40.00000	23,600.00	132.58000	78,222.20	41.70000	24,603.00
PROFILING PCCP		SYS						
0022	509-12191	3,320.000	87.56000	290,699.20	63.78000	211,749.60	138.00000	458,160.00
JOINT REPAIR, PARTIAL DEPTH		SFT						

Contract ID: R -45966-A **Counties:** HENDRICKS, MARION

Letting Date: January 14, 2026 **District(s):** Crawfordsville, Greenfield

Call Order: 341 **Project(s):** 2401499

Contract Time: 08/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

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 LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 509-12192	830.000	20.00000	16,600.00	63.78000	52,937.40	235.00000	195,050.00
JOINT REPAIR, BOTTOM-HALF	SFT						
0024 628-09403	6.000	4,700.00000	28,200.00	4,787.77000	28,726.62	3,500.00000	21,000.00
FIELD OFFICE, TYPE C	MOS						
0025 801-04308	5.000	269.00000	1,345.00	216.00000	1,080.00	269.00000	1,345.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0026 801-06209	1,238.000	1.10000	1,361.80	1.72000	2,129.36	1.46000	1,807.48
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0027 801-06640	53.000	164.00000	8,692.00	158.00000	8,374.00	164.00000	8,692.00
CONSTRUCTION SIGN, TYPE A	EACH						
0028 801-06710	70.000	17.00000	1,190.00	15.00000	1,050.00	17.00000	1,190.00
FLASHING ARROW SIGN	DAY						
0029 801-06775	(1)	226,071.00000	226,071.00	203,260.30000	203,260.30	448,900.92000	448,900.92
MAINTAINING TRAFFIC	LS						
0030 801-07118	110.000	10.00000	1,100.00	15.86000	1,744.60	10.00000	1,100.00
BARRICADE, TYPE III-A	LFT						

Contract ID: R -45966-A **Counties:** HENDRICKS, MARION

Letting Date: January 14, 2026 **District(s):** Crawfordsville, Greenfield

Call Order: 341 **Project(s):** 2401499

Contract Time: 08/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

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 LP Unit Price	 Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 801-11642	6.000	4,058.00000	24,348.00	6,889.00000	41,334.00	4,058.00000	24,348.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0032 801-12042	70.000	1,789.40000	125,258.00	1,612.24000	112,856.80	1,500.00000	105,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0033 801-12324	456.000	60.00000	27,360.00	60.00000	27,360.00	60.00000	27,360.00
LAW ENFORCEMENT OFFICER	HRS						
0034 801-12652	32.000	5,606.00000	179,392.00	2,235.22000	71,527.04	4,500.00000	144,000.00
QUEUE TRUCK	DAY						
0035 801-12832	1.000	4,044.00000	4,044.00	2,018.00000	2,018.00	3,044.00000	3,044.00
TEMPORARY SPEED FEEDBACK ASSEMBLY	EACH						
0036 801-12930	20.000	1,453.00000	29,060.00	1,825.00000	36,500.00	1,453.00000	29,060.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0037 808-75002	2,881.000	1.10000	3,169.10	1.04000	2,996.24	1.10000	3,169.10
LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT						

Contract ID: R -45966-A **Counties:** HENDRICKS, MARION

Letting Date: January 14, 2026 **District(s):** Crawfordsville, Greenfield

Call Order: 341 **Project(s):** 2401499

Contract Time: 08/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

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 LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	12,147.000 LFT	0.62000	7,531.14	0.58000	7,045.26	0.62000	7,531.14
0039 808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	228.000 LFT	4.37000	996.36	0.58000	132.24	4.37000	996.36
0040 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	145.000 EACH	15.00000	2,175.00	19.71000	2,857.95	25.00000	3,625.00
Section Totals:			$2,248,452.26		$2,338,294.49		$3,396,591.00
Life Cycle Costs:							
Section Total with LCC:			$2,248,452.26		$2,338,294.49		$3,396,591.00
Contract Item Totals			**$2,248,452.26**		**$2,338,294.49**		**$3,396,591.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,248,452.26**		**$2,338,294.49**		**3,396,591.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -46022-A **Counties:** CLINTON, TIPPECANOE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 351 **Project(s):** 2401504

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	17,088.70000	17,088.70	25,500.00000	25,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: R -46022-A **Counties:** CLINTON, TIPPECANOE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 351 **Project(s):** 2401504

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	82,000.00000	82,000.00	222,000.32000	222,000.32		
0009 304-12628 HMA PATCHING, PARTIAL DEPTH, TYPE D	3,232.000 TON	210.00000	678,720.00	295.00000	953,440.00		
0010 306-08036 MILLING, ASPHALT, 2 IN.	3,650.000 SYS	10.00000	36,500.00	12.00000	43,800.00		
0011 309-12695 LEAN CONCRETE BASE, 9 IN.	35.000 SYS	95.00000	3,325.00	185.00000	6,475.00		
0012 401-000009 QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	402.000 TON	190.00000	76,380.00	200.00000	80,400.00		
0013 401-12439 VOID REDUCING ASPHALT MEMBRANE FOR HMA	3,497.000 LFT	14.00000	48,958.00	14.00000	48,958.00		
0014 406-05520 ASPHALT FOR TACK COAT	14.500 TON	100.00000	1,450.00	650.00000	9,425.00		

Contract ID: R -46022-A **Counties:** CLINTON, TIPPECANOE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 351 **Project(s):** 2401504

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 408-12028	1.000	1,500.00000	1,500.00	4,500.00000	4,500.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0016 503-05240	12.000	85.00000	1,020.00	180.00000	2,160.00		
D-1 CONTRACTION JOINT	LFT						
0017 506-06333	35.000	750.00000	26,250.00	1,140.00000	39,900.00		
PCCP PATCHING, FULL DEPTH	SYS						
0018 507-07480	44.000	4.00000	176.00	350.00000	15,400.00		
PROFILING PCCP	SYS						
0019 509-12191	80.000	350.00000	28,000.00	300.00000	24,000.00		
JOINT REPAIR, PARTIAL DEPTH	SFT						
0020 509-12192	27.000	275.00000	7,425.00	300.00000	8,100.00		
JOINT REPAIR, BOTTOM-HALF	SFT						
0021 628-11976	2.000	1,000.00000	2,000.00	141.14000	282.28		
COMPUTER SYSTEM EQUIPMENT	EACH						
0022 628-12683	9.000	5,000.00000	45,000.00	5,000.00000	45,000.00		
FIELD OFFICE, TYPE D	MOS						

Contract ID: R -46022-A **Counties:** CLINTON, TIPPECANOE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 351 **Project(s):** 2401504

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 801-06209	3,027.000	2.00000	6,054.00	5.00000	15,135.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0024 801-06640	40.000	200.00000	8,000.00	170.00000	6,800.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0025 801-06710	65.000	20.00000	1,300.00	16.00000	1,040.00		
FLASHING ARROW SIGN	DAY						
0026 801-06775	(1)	540,000.00000	540,000.00	185,000.00000	185,000.00		
MAINTAINING TRAFFIC	LS						
0027 801-11642	3.000	5,000.00000	15,000.00	4,313.00000	12,939.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0028 801-12042	65.000	1,200.00000	78,000.00	1,020.00000	66,300.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0029 801-12324	780.000	60.00000	46,800.00	60.00000	46,800.00		
LAW ENFORCEMENT OFFICER	HRS						

Contract ID: R -46022-A **Counties:** CLINTON, TIPPECANOE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 351 **Project(s):** 2401504

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 801-12652	75.000	1,300.00000	97,500.00	1,150.00000	86,250.00		
QUEUE TRUCK	DAY						
0031 801-12832	1.000	2,700.00000	2,700.00	2,400.00000	2,400.00		
TEMPORARY SPEED FEEDBACK ASSEMBLY	EACH						
0032 801-12930	20.000	1,250.00000	25,000.00	1,100.00000	22,000.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0033 808-75002	4,439.000	0.70000	3,107.30	0.60000	2,663.40		
LINE, PAINT, BROKEN, WHITE, 6 IN.	LFT						
0034 808-75007	17,244.000	0.60000	10,346.40	0.50000	8,622.00		
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0035 808-75047	1,906.000	0.60000	1,143.60	0.50000	953.00		
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: R -46022-A **Counties:** CLINTON, TIPPECANOE

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 351 **Project(s):** 2401504

Contract Time: 10/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 808-75996	111.000	20.00000	2,220.00	15.00000	1,665.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$1,892,970.00		$1,987,914.00		
Life Cycle Costs:							
Section Total with LCC:			$1,892,970.00		$1,987,914.00		
Contract Item Totals			**$1,892,970.00**		**$1,987,914.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,892,970.00**		**$1,987,914.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -46152-A **Counties:** VARIOUS

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 361 **Project(s):** 2500777

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	IDIQ, PAVEMENT PATCHING	**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 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: R -46152-A **Counties:** VARIOUS

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 361 **Project(s):** 2500777

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	IDIQ, PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-12655 MOBILIZATION AND DEMOBILIZATION, IDIQ	225,000.000 DOL	1.00000	225,000.00	1.00000	225,000.00		
0009 203-08607 LINEAR GRADING , REMOVAL	1,000.000 LFT	30.00000	30,000.00	50.00000	50,000.00		
0010 207-08264 SUBGRADE TREATMENT, TYPE II	200.000 SYS	60.00000	12,000.00	140.00000	28,000.00		
0011 207-09935 SUBGRADE TREATMENT, TYPE IC	200.000 SYS	80.00000	16,000.00	150.00000	30,000.00		
0012 214-11796 GEOGRID, TYPE IB	100.000 SYS	10.00000	1,000.00	8.00000	800.00		
0013 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	100.000 SYS	18.00000	1,800.00	10.00000	1,000.00		
0014 301-12231 COMPACTED AGGREGATE, NO. 2	35.000 CYS	285.00000	9,975.00	290.00000	10,150.00		

Contract ID: R -46152-A **Counties:** VARIOUS

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 361 **Project(s):** 2500777

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	IDIQ, PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 302-06464	50.000	200.00000	10,000.00	290.00000	14,500.00		
SUBBASE FOR PCCP	CYS						
0016 303-01180	100.000	150.00000	15,000.00	140.00000	14,000.00		
COMPACTED AGGREGATE, NO. 53	TON						
0017 303-07449	100.000	150.00000	15,000.00	140.00000	14,000.00		
COMPACTED AGGREGATE, NO. 73	TON						
0018 304-12625	400.000	340.00000	136,000.00	355.00000	142,000.00		
HMA PATCHING, FULL DEPTH, TYPE C	TON						
0019 304-12626	200.000	390.00000	78,000.00	405.00000	81,000.00		
HMA PATCHING, PARTIAL DEPTH, TYPE C	TON						
0020 304-12627	1,000.000	350.00000	350,000.00	360.00000	360,000.00		
HMA PATCHING, FULL DEPTH, TYPE D	TON						
0021 304-12628	500.000	395.00000	197,500.00	410.00000	205,000.00		
HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						

Contract ID: R -46152-A **Counties:** VARIOUS

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 361 **Project(s):** 2500777

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

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) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(2) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, PAVEMENT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 306-08036	4,000.000	5.00000	20,000.00	10.00000	40,000.00		
MILLING, ASPHALT, 2 IN.	SYS						
0023 309-12695	200.000	90.00000	18,000.00	100.00000	20,000.00		
LEAN CONCRETE BASE, 9 IN.	SYS						
0024 401-000014	200.000	235.00000	47,000.00	255.00000	51,000.00		
QC/QA-HMA, 3, 58H, SURFACE, 12.5 mm	TON						
0025 401-000018	200.000	255.00000	51,000.00	260.00000	52,000.00		
QC/QA-HMA, 4, 58E, SURFACE, 12.5 mm	TON						
0026 401-11526	1,500.000	1.00000	1,500.00	1.00000	1,500.00		
JOINT ADHESIVE	LFT						
0027 401-12439	1,500.000	13.00000	19,500.00	12.50000	18,750.00		
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0028 406-05520	5.000	600.00000	3,000.00	1.00000	5.00		
ASPHALT FOR TACK COAT	TON						
0029 503-03489	75.000	95.00000	7,125.00	95.00000	7,125.00		
RETROFITTED TIE BARS	EACH						

Contract ID: R -46152-A **Counties:** VARIOUS

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 361 **Project(s):** 2500777

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	IDIQ, PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 503-05240 D-1 CONTRACTION JOINT	108.000 LFT	50.00000	5,400.00	45.00000	4,860.00		
0031 506-06333 PCCP PATCHING, FULL DEPTH	200.000 SYS	550.00000	110,000.00	860.00000	172,000.00		
0032 506-06334 PCCP PATCHING, PARTIAL DEPTH	50.000 SYS	900.00000	45,000.00	870.00000	43,500.00		
0033 507-07480 PROFILING PCCP	200.000 SYS	65.00000	13,000.00	75.00000	15,000.00		
0034 507-08272 JOINTS IN PCCP, SAW AND SEAL	500.000 LFT	8.00000	4,000.00	4.50000	2,250.00		
0035 509-12191 JOINT REPAIR, PARTIAL DEPTH	300.000 SFT	230.00000	69,000.00	175.00000	52,500.00		
0036 509-12192 JOINT REPAIR, BOTTOM-HALF	50.000 SFT	450.00000	22,500.00	175.00000	8,750.00		

Contract ID: R -46152-A **Counties:** VARIOUS

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 361 **Project(s):** 2500777

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	IDIQ, PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	2,500.000 LFT	1.75000	4,375.00	1.75000	4,375.00		
0038 801-06640 CONSTRUCTION SIGN, TYPE A	150.000 EACH	225.00000	33,750.00	225.00000	33,750.00		
0039 801-06645 CONSTRUCTION SIGN, TYPE B	25.000 EACH	135.00000	3,375.00	135.00000	3,375.00		
0040 801-06710 FLASHING ARROW SIGN	30.000 DAY	23.00000	690.00	23.00000	690.00		
0041 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	5,800.00000	11,600.00	5,800.00000	11,600.00		
0042 801-12042 TRUCK MOUNTED ATTENUATOR	30.000 DAY	1,700.00000	51,000.00	2,135.00000	64,050.00		
0043 801-12440 MAINTAINING TRAFFIC, IDIQ	225,000.000 DOL	1.00000	225,000.00	1.00000	225,000.00		

Contract ID: R -46152-A **Counties:** VARIOUS

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 361 **Project(s):** 2500777

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	IDIQ, PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 801-12883 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	16.000 EACH	1,013.00000	16,208.00	1,013.00000	16,208.00		
0045 801-12930 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	16.000 EACH	1,513.00000	24,208.00	1,513.00000	24,208.00		
0046 808-12764 LINE, PAINT, BROKEN, YELLOW, 6 IN.	1,000.000 LFT	1.50000	1,500.00	1.50000	1,500.00		
0047 808-75002 LINE, PAINT, BROKEN, WHITE, 6 IN.	1,500.000 LFT	1.50000	2,250.00	1.50000	2,250.00		
0048 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	5,000.000 LFT	1.00000	5,000.00	1.00000	5,000.00		
0049 808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	5,000.000 LFT	1.00000	5,000.00	1.00000	5,000.00		

Contract ID: R -46152-A **Counties:** VARIOUS

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 361 **Project(s):** 2500777

Contract Time: 06/30/27 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	IDIQ, PAVEMENT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000 EACH	50.00000	750.00	50.00000	750.00		
Section Totals:			$1,918,013.00		$2,062,453.00		
Life Cycle Costs:							
Section Total with LCC:			$1,918,013.00		$2,062,453.00		
Contract Item Totals			**$1,918,013.00**		**$2,062,453.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,918,013.00**		**$2,062,453.00**		

( ) indicates item is bid as Lump Sum

Contract ID: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 601 **Project(s):** 2100029

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DISTRICT SIGNAL PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	38,000.00000	38,000.00	100,000.00000	100,000.00	69,000.00000	69,000.00
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: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 601 **Project(s):** 2100029

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DISTRICT SIGNAL PROJECT		**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)	99,000.00000	99,000.00	98,000.00000	98,000.00	106,000.00000	106,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	75,000.00000	75,000.00	100,000.00000	100,000.00	106,000.00000	106,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 203-02000	2,625.000	47.00000	123,375.00	61.49000	161,411.25	70.00000	183,750.00
EXCAVATION, COMMON	CYS						
0012 205-12108	36,000.000	1.00000	36,000.00	1.00000	36,000.00	1.00000	36,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	12,000.00000	12,000.00	16,721.60000	16,721.60	42,500.00000	42,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014 205-12618	(1)	4,000.00000	4,000.00	3,810.00000	3,810.00	2,450.00000	2,450.00
SWQCP PREPARATION	LS						

Contract ID: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 601 **Project(s):** 2100029

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC Unit Price	 Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 DISTRICT SIGNAL PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 207-08264	436.000	54.00000	23,544.00	62.48000	27,241.28	45.00000	19,620.00
SUBGRADE TREATMENT, TYPE II	SYS						
0017 211-09264	166.000	85.00000	14,110.00	55.33000	9,184.78	60.00000	9,960.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0018 214-11796	96.000	4.27000	409.92	18.45000	1,771.20	6.75000	648.00
GEOGRID, TYPE IB	SYS						
0019 214-12239	4,912.000	3.10000	15,227.20	3.31000	16,258.72	3.00000	14,736.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0020 301-12234	63.000	260.00000	16,380.00	128.21000	8,077.23	100.00000	6,300.00
COMPACTED AGGREGATE, NO. 53	CYS						
0021 303-01180	448.000	66.50000	29,792.00	41.31000	18,506.88	55.00000	24,640.00
COMPACTED AGGREGATE, NO. 53	TON						
0022 303-08210	5.000	198.00000	990.00	116.59000	582.95	450.00000	2,250.00
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						

Contract ID: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 601 **Project(s):** 2100029

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC Unit Price	 Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 DISTRICT SIGNAL PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 306-08034	4,216.000	5.50000	23,188.00	7.00000	29,512.00	4.25000	17,918.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024 401-000005	672.000	119.00000	79,968.00	130.00000	87,360.00	130.00000	87,360.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0025 401-000041	539.000	114.00000	61,446.00	120.00000	64,680.00	143.00000	77,077.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0026 401-000053	1,788.000	86.00000	153,768.00	90.00000	160,920.00	100.00000	178,800.00
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0027 401-11526	4,269.000	0.25000	1,067.25	0.54000	2,305.26	0.10000	426.90
JOINT ADHESIVE	LFT						
0028 401-12169	(1)	8,000.00000	8,000.00	3,824.82000	3,824.82	1.00000	1.00
INERTIAL PROFILER, HMA	LS						
0029 402-07452	402.000	125.00000	50,250.00	128.00000	51,456.00	125.00000	50,250.00
HMA WEDGE AND LEVEL, TYPE C	TON						

Contract ID: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 601 **Project(s):** 2100029

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DISTRICT SIGNAL PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 406-05520	5.000	1,000.00000	5,000.00	0.01000	0.05	0.10000	0.50
ASPHALT FOR TACK COAT	TON						
0031 408-12028	2.000	1.00000	2.00	3,600.00000	7,200.00	2,000.00000	4,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0033 601-12281	243.750	24.00000	5,850.00	24.00000	5,850.00	22.00000	5,362.50
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034 601-94689	1.000	5,000.00000	5,000.00	3,350.00000	3,350.00	3,000.00000	3,000.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0035 606-12399	2,709.000	3.25000	8,804.25	1.95000	5,282.55	5.00000	13,545.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0036 610-07487	128.000	205.00000	26,240.00	190.00000	24,320.00	310.00000	39,680.00
HMA FOR APPROACHES, TYPE B	TON						
0037 611-06497	7.000	313.00000	2,191.00	320.00000	2,240.00	220.00000	1,540.00
MAILBOX ASSEMBLY, SINGLE	EACH						

Contract ID: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 601 **Project(s):** 2100029

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC Unit Price	 Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	DISTRICT SIGNAL PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 615-06505	4.000	1,032.00000	4,128.00	1,125.00000	4,500.00	1,200.00000	4,800.00
MONUMENT, TYPE B	EACH						
0039 616-06405	45.000	90.00000	4,050.00	75.65000	3,404.25	135.00000	6,075.00
RIPRAP, REVETMENT	TON						
0040 616-12246	49.000	12.25000	600.25	11.12000	544.88	16.00000	784.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0041 621-01004	2.000	790.00000	1,580.00	790.00000	1,580.00	900.00000	1,800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042 621-02770	1,103.000	2.03000	2,239.09	2.03000	2,239.09	2.20000	2,426.60
EROSION CONTROL BLANKET	SYS						
0043 621-06554	202.000	16.54000	3,341.08	16.54000	3,341.08	4.50000	909.00
SEED MIXTURE, TYPE U	LBS						
0044 621-06565	3.000	644.00000	1,932.00	644.00000	1,932.00	510.00000	1,530.00
MULCHING MATERIAL	TON						
0045 621-06567	3.000	2.00000	6.00	2.00000	6.00	5.00000	15.00
WATER	kGAL						

Contract ID: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 601 **Project(s):** 2100029

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC Unit Price	 Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	DISTRICT SIGNAL PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 621-06574	818.000	9.13000	7,468.34	9.13000	7,468.34	10.00000	8,180.00
SODDING	SYS						
0047 628-09403	20.000	4,000.00000	80,000.00	4,105.86000	82,117.20	2,500.00000	50,000.00
FIELD OFFICE, TYPE C	MOS						
0048 628-11976	2.000	1,000.00000	2,000.00	1,800.00000	3,600.00	1,500.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0049 629-000149	6,503.000	9.00000	58,527.00	7.32000	47,601.96	4.25000	27,637.75
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0050 629-000150	13,006.000	1.00000	13,006.00	1.00000	13,006.00	1.00000	13,006.00
TOPSOIL AMENDMENT BUDGET	DOL						
0051 715-05151	444.000	93.00000	41,292.00	230.05000	102,142.20	115.00000	51,060.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0052 715-05169	173.000	97.00000	16,781.00	82.42000	14,258.66	115.00000	19,895.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						

Contract ID: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 601 **Project(s):** 2100029

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC Unit Price	 Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 DISTRICT SIGNAL PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 715-09064	628.000	5.20000	3,265.60	2.21000	1,387.88	5.20000	3,265.60
VIDEO INSPECTION FOR PIPE	LFT						
0054 715-46005	11.000	1,500.00000	16,500.00	1,280.63000	14,086.93	1,200.00000	13,200.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0055 720-45030	2.000	5,800.00000	11,600.00	2,133.43000	4,266.86	3,000.00000	6,000.00
INLET, TYPE E7	EACH						
0056 720-45410	2.000	6,670.00000	13,340.00	5,731.50000	11,463.00	5,300.00000	10,600.00
MANHOLE, TYPE C4	EACH						
0057 720-98174	3.000	7,000.00000	21,000.00	4,034.37000	12,103.11	4,000.00000	12,000.00
INLET, TYPE B15	EACH						
0058 720-98555	2.000	7,100.00000	14,200.00	3,934.61000	7,869.22	4,000.00000	8,000.00
INLET, TYPE C15	EACH						
0059 801-02595	4.000	400.00000	1,600.00	80.00000	320.00	400.00000	1,600.00
CONTROLLER, RESET TIMING	EACH						
0060 801-06206	7,950.000	0.35000	2,782.50	0.35000	2,782.50	0.40000	3,180.00
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						

Contract ID: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 601 **Project(s):** 2100029

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC Unit Price	 Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 DISTRICT SIGNAL PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 801-06209	13,920.000	2.00000	27,840.00	2.00000	27,840.00	3.25000	45,240.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0062 801-06539	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0063 801-06640	13.000	225.00000	2,925.00	137.00000	1,781.00	195.00000	2,535.00
CONSTRUCTION SIGN, TYPE A	EACH						
0064 801-06645	3.000	100.00000	300.00	102.00000	306.00	120.00000	360.00
CONSTRUCTION SIGN, TYPE B	EACH						
0065 801-06775	(1)	70,000.00000	70,000.00	87,480.03000	87,480.03	79,984.98000	79,984.98
MAINTAINING TRAFFIC	LS						
0066 801-07023	9.000	4,900.00000	44,100.00	4,800.00000	43,200.00	4,230.00000	38,070.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0067 801-08508	1,450.000	55.00000	79,750.00	49.39000	71,615.50	65.00000	94,250.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 601 **Project(s):** 2100029

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC Unit Price	 Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 DISTRICT SIGNAL PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	3.000 EACH	5,000.00000	15,000.00	3,745.00000	11,235.00	6,500.00000	19,500.00
0069 801-12082 FIXED TEMPORARY SIGNAL	(1) LS	40,000.00000	40,000.00	40,000.00000	40,000.00	40,000.00000	40,000.00
0070 801-12883 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	6.000 EACH	350.00000	2,100.00	177.00000	1,062.00	1,500.00000	9,000.00
0071 802-05701 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	30.000 LFT	30.00000	900.00	30.00000	900.00	30.00000	900.00
0072 802-05702 SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	26.000 LFT	29.00000	754.00	28.00000	728.00	29.00000	754.00
0073 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	44.000 SFT	29.00000	1,276.00	40.00000	1,760.00	29.00000	1,276.00
0074 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	24.000 SFT	32.00000	768.00	51.00000	1,224.00	32.00000	768.00

Contract ID: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 601 **Project(s):** 2100029

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC Unit Price	 Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 DISTRICT SIGNAL PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 805-01579	(1)	1,500.00000	1,500.00	4,500.00000	4,500.00	1,500.00000	1,500.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0076 805-01815	4.000	5,100.00000	20,400.00	5,100.00000	20,400.00	5,100.00000	20,400.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0077 805-01842	5.000	2,200.00000	11,000.00	2,200.00000	11,000.00	2,200.00000	11,000.00
HANDHOLE, SIGNAL, TYPE 1	EACH						
0078 805-09539	7.000	600.00000	4,200.00	350.00000	2,450.00	600.00000	4,200.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL	EACH						
0079 805-11815	1,323.000	22.00000	29,106.00	22.00000	29,106.00	22.00000	29,106.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0080 805-78109	1.000	23,000.00000	23,000.00	23,000.00000	23,000.00	23,000.00000	23,000.00
CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH						

Contract ID: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 601 **Project(s):** 2100029

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DISTRICT SIGNAL PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081	805-78205	6.000	1,150.00000	6,900.00	1,150.00000	6,900.00	1,150.00000	6,900.00
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.		EACH						
0082	805-78225	1.000	1,450.00000	1,450.00	1,450.00000	1,450.00	1,450.00000	1,450.00
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.		EACH						
0083	805-78415	4.000	3,900.00000	15,600.00	3,900.00000	15,600.00	3,900.00000	15,600.00
SPAN, CATENARY, AND TETHER		EACH						
0084	805-78420	3.000	550.00000	1,650.00	550.00000	1,650.00	550.00000	1,650.00
DISCONNECT HANGER		EACH						
0085	805-78445	1.000	1,800.00000	1,800.00	1,800.00000	1,800.00	1,800.00000	1,800.00
SIGNAL SERVICE		EACH						
0086	805-78467	46.000	5.00000	230.00	5.00000	230.00	5.00000	230.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE		LFT						
0087	805-78470	2,449.000	1.25000	3,061.25	1.25000	3,061.25	1.25000	3,061.25
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						

Contract ID: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 601 **Project(s):** 2100029

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC Unit Price	 Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	DISTRICT SIGNAL PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	150.000 LFT	5.00000	750.00	5.00000	750.00	5.00000	750.00
0089 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	337.000 LFT	5.50000	1,853.50	5.50000	1,853.50	5.50000	1,853.50
0090 805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	287.000 LFT	5.75000	1,650.25	5.75000	1,650.25	5.75000	1,650.25
0091 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	2,562.000 LFT	2.00000	5,124.00	2.00000	5,124.00	2.00000	5,124.00
0092 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	2,300.00000	13,800.00	2,300.00000	13,800.00	2,300.00000	13,800.00
0093 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	765.000 LFT	11.00000	8,415.00	11.00000	8,415.00	11.00000	8,415.00

Contract ID: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 601 **Project(s):** 2100029

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DISTRICT SIGNAL PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094	805-78925	1.000	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
CONTROLLER CABINET FOUNDATION, TYPE P1		EACH						
0095	805-81032	4.000	10,000.00000	40,000.00	10,000.00000	40,000.00	10,000.00000	40,000.00
SIGNAL POLE, STEEL STRAIN, 30 FT		EACH						
0096	808-06716	6,045.000	0.50000	3,022.50	0.50000	3,022.50	0.75000	4,533.75
LINE, REMOVE		LFT						
0097	808-10042	52.000	10.00000	520.00	10.00000	520.00	19.95000	1,037.40
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.		LFT						
0098	808-10049	3,313.000	2.50000	8,282.50	2.50000	8,282.50	1.10000	3,644.30
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0099	808-10051	81.000	15.00000	1,215.00	15.00000	1,215.00	6.95000	562.95
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.		LFT						

Contract ID: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 601 **Project(s):** 2100029

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DISTRICT SIGNAL PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 808-10057	2,816.000	2.50000	7,040.00	2.50000	7,040.00	1.10000	3,097.60
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0101 808-10077	6.000	200.00000	1,200.00	200.00000	1,200.00	150.00000	900.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
0102 808-12032	6,129.000	1.75000	10,725.75	1.75000	10,725.75	0.45000	2,758.05
GROOVING FOR PAVEMENT MARKINGS	LFT						
0103 808-75996	34.000	18.88000	641.92	125.00000	4,250.00	40.23000	1,367.82
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0104 808-75998	34.000	239.53000	8,144.02	125.00000	4,250.00	95.00000	3,230.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0105 207-09935	4,912.000	47.57000	233,663.84	29.05000	142,693.60	39.00000	191,568.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 601 **Project(s):** 2100029

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) LIBS PAVING COMPANY INC		(2) MAC CONSTRUCTION & EXCAVATING INC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DISTRICT SIGNAL PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 601-12294	1.000	1,465.00000	1,465.00	1,600.00000	1,600.00	1,100.00000	1,100.00
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0107 605-06140	1,195.000	31.26000	37,355.70	42.41000	50,679.95	40.34000	48,206.30
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0108 801-94295	6.000	600.00000	3,600.00	600.00000	3,600.00	600.00000	3,600.00
SIGNAL HEAD RELOCATE	EACH						
0109 801-06218	24.000	125.00000	3,000.00	10.00000	240.00	20.00000	480.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
Section Totals:			$2,042,927.71		$2,115,085.56		$2,148,000.00
Life Cycle Costs:							
Section Total with LCC:			$2,042,927.71		$2,115,085.56		$2,148,000.00
Contract Item Totals			**$2,042,927.71**		**$2,115,085.56**		**$2,148,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,042,927.71**		**$2,115,085.56**		**2,148,000.00**

Contract ID: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 601 **Project(s):** 2100029

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

Contract Description: NEW SIGNAL INSTALLATION

( ) indicates item is bid as Lump Sum

Contract ID: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 601 **Project(s):** 2100029

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DISTRICT SIGNAL PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	63,800.00000	63,800.00				
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: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 601 **Project(s):** 2100029

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DISTRICT SIGNAL PROJECT		**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)	131,000.00000	131,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	95,000.00000	95,000.00				
CLEARING RIGHT-OF-WAY	LS						
0011 203-02000	2,625.000	60.00000	157,500.00				
EXCAVATION, COMMON	CYS						
0012 205-12108	36,000.000	1.00000	36,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	30,000.00000	30,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014 205-12618	(1)	15,000.00000	15,000.00				
SWQCP PREPARATION	LS						

Contract ID: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DISTRICT SIGNAL PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 207-08264	436.000	23.00000	10,028.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0017 211-09264	166.000	100.00000	16,600.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0018 214-11796	96.000	6.50000	624.00				
GEOGRID, TYPE IB	SYS						
0019 214-12239	4,912.000	6.00000	29,472.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0020 301-12234	63.000	140.00000	8,820.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0021 303-01180	448.000	70.00000	31,360.00				
COMPACTED AGGREGATE, NO. 53	TON						
0022 303-08210	5.000	80.00000	400.00				
COMPACTED AGGREGATE, NO. 53, TEMPORARY FOR DRIVEWAYS	TON						

Contract ID: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DISTRICT SIGNAL PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 306-08034	4,216.000	3.50000	14,756.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024 401-000005	672.000	130.00000	87,360.00				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0025 401-000041	539.000	143.00000	77,077.00				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0026 401-000053	1,788.000	100.00000	178,800.00				
QC/QA-HMA, 3, 58S, BASE, 19.0 mm	TON						
0027 401-11526	4,269.000	0.10000	426.90				
JOINT ADHESIVE	LFT						
0028 401-12169	(1)	2,500.00000	2,500.00				
INERTIAL PROFILER, HMA	LS						
0029 402-07452	402.000	125.00000	50,250.00				
HMA WEDGE AND LEVEL, TYPE C	TON						
0030 406-05520	5.000	0.10000	0.50				
ASPHALT FOR TACK COAT	TON						

Contract ID: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 601 **Project(s):** 2100029

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DISTRICT SIGNAL PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 408-12028	2.000	2,750.00000	5,500.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0033 601-12281	243.750	22.00000	5,362.50				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034 601-94689	1.000	3,000.00000	3,000.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0035 606-12399	2,709.000	1.95000	5,282.55				
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0036 610-07487	128.000	310.00000	39,680.00				
HMA FOR APPROACHES, TYPE B	TON						
0037 611-06497	7.000	220.00000	1,540.00				
MAILBOX ASSEMBLY, SINGLE	EACH						
0038 615-06505	4.000	1,200.00000	4,800.00				
MONUMENT, TYPE B	EACH						

Contract ID: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DISTRICT SIGNAL PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039	616-06405	45.000	155.00000	6,975.00				
RIPRAP, REVETMENT		TON						
0040	616-12246	49.000	50.00000	2,450.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0041	621-01004	2.000	790.00000	1,580.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0042	621-02770	1,103.000	2.03000	2,239.09				
EROSION CONTROL BLANKET		SYS						
0043	621-06554	202.000	16.54000	3,341.08				
SEED MIXTURE, TYPE U		LBS						
0044	621-06565	3.000	644.00000	1,932.00				
MULCHING MATERIAL		TON						
0045	621-06567	3.000	2.00000	6.00				
WATER		kGAL						
0046	621-06574	818.000	16.50000	13,497.00				
SODDING		SYS						

Contract ID: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 601 **Project(s):** 2100029

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DISTRICT SIGNAL PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 628-09403	20.000	3,200.00000	64,000.00				
FIELD OFFICE, TYPE C	MOS						
0048 628-11976	2.000	1,275.00000	2,550.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0049 629-000149	6,503.000	10.00000	65,030.00				
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0050 629-000150	13,006.000	1.00000	13,006.00				
TOPSOIL AMENDMENT BUDGET	DOL						
0051 715-05151	444.000	125.00000	55,500.00				
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0052 715-05169	173.000	125.00000	21,625.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0053 715-09064	628.000	3.00000	1,884.00				
VIDEO INSPECTION FOR PIPE	LFT						

Contract ID: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 601 **Project(s):** 2100029

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DISTRICT SIGNAL PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 715-46005	11.000	1,500.00000	16,500.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0055 720-45030	2.000	4,500.00000	9,000.00				
INLET, TYPE E7	EACH						
0056 720-45410	2.000	7,500.00000	15,000.00				
MANHOLE, TYPE C4	EACH						
0057 720-98174	3.000	7,500.00000	22,500.00				
INLET, TYPE B15	EACH						
0058 720-98555	2.000	7,500.00000	15,000.00				
INLET, TYPE C15	EACH						
0059 801-02595	4.000	2,500.00000	10,000.00				
CONTROLLER, RESET TIMING	EACH						
0060 801-06206	7,950.000	0.40000	3,180.00				
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0061 801-06209	13,920.000	3.25000	45,240.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 601 **Project(s):** 2100029

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DISTRICT SIGNAL PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 801-06539	(1)	75,000.00000	75,000.00				
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0063 801-06640	13.000	195.00000	2,535.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0064 801-06645	3.000	120.00000	360.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0065 801-06775	(1)	146,650.00000	146,650.00				
MAINTAINING TRAFFIC	LS						
0066 801-07023	9.000	7,000.00000	63,000.00				
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0067 801-08508	1,450.000	75.00000	108,750.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0068 801-11642	3.000	6,000.00000	18,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 601 **Project(s):** 2100029

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DISTRICT SIGNAL PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 801-12082	(1)	100,000.00000	100,000.00				
FIXED TEMPORARY SIGNAL	LS						
0070 801-12883	6.000	1,500.00000	9,000.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0071 802-05701	30.000	40.00000	1,200.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0072 802-05702	26.000	35.00000	910.00				
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0073 802-09838	44.000	75.00000	3,300.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0074 802-09842	24.000	60.00000	1,440.00				
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0075 805-01579	(1)	1.00000	1.00				
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						

Contract ID: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 601 **Project(s):** 2100029

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DISTRICT SIGNAL PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076	805-01815	4.000	5,000.00000	20,000.00				
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.		EACH						
0077	805-01842	5.000	2,800.00000	14,000.00				
HANDHOLE, SIGNAL, TYPE 1		EACH						
0078	805-09539	7.000	1,200.00000	8,400.00				
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL		EACH						
0079	805-11815	1,323.000	35.00000	46,305.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						
0080	805-78109	1.000	25,000.00000	25,000.00				
CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE		EACH						
0081	805-78205	6.000	1,850.00000	11,100.00				
TRAFFIC SIGNAL HEAD, NO. 3 SECTION, 12 IN.		EACH						
0082	805-78225	1.000	2,400.00000	2,400.00				
TRAFFIC SIGNAL HEAD, NO. 4 SECTION, 12 IN.		EACH						

Contract ID: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 601 **Project(s):** 2100029

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DISTRICT SIGNAL PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 805-78415	4.000	6,000.00000	24,000.00				
SPAN, CATENARY, AND TETHER	EACH						
0084 805-78420	3.000	600.00000	1,800.00				
DISCONNECT HANGER	EACH						
0085 805-78445	1.000	4,050.00000	4,050.00				
SIGNAL SERVICE	EACH						
0086 805-78467	46.000	12.00000	552.00				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GAUGE	LFT						
0087 805-78470	2,449.000	3.00000	7,347.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	LFT						
0088 805-78485	150.000	3.50000	525.00				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GAUGE	LFT						
0089 805-78490	337.000	4.25000	1,432.25				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GAUGE	LFT						

Contract ID: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 601 **Project(s):** 2100029

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DISTRICT SIGNAL PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 805-78495	287.000	5.00000	1,435.00				
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GAUGE	LFT						
0091 805-78510	2,562.000	1.88000	4,816.56				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE	LFT						
0092 805-78785	6.000	2,500.00000	15,000.00				
SIGNAL DETECTOR HOUSING	EACH						
0093 805-78795	765.000	12.00000	9,180.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0094 805-78925	1.000	6,000.00000	6,000.00				
CONTROLLER CABINET FOUNDATION, TYPE P1	EACH						
0095 805-81032	4.000	12,000.00000	48,000.00				
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0096 808-06716	6,045.000	0.75000	4,533.75				
LINE, REMOVE	LFT						

Contract ID: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 601 **Project(s):** 2100029

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DISTRICT SIGNAL PROJECT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 808-10042	52.000	19.95000	1,037.40				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0098 808-10049	3,313.000	1.10000	3,644.30				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0099 808-10051	81.000	6.95000	562.95				
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0100 808-10057	2,816.000	1.10000	3,097.60				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0101 808-10077	6.000	150.00000	900.00				
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, LANE INDICATION ARROW	EACH						
0102 808-12032	6,129.000	0.45000	2,758.05				
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 601 **Project(s):** 2100029

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DISTRICT SIGNAL PROJECT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 808-75996	34.000	95.00000	3,230.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0104 808-75998	34.000	95.00000	3,230.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0105 207-09935	4,912.000	50.00000	245,600.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0106 601-12294	1.000	1,100.00000	1,100.00				
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0107 605-06140	1,195.000	60.00000	71,700.00				
CURB AND GUTTER, CONCRETE , MODIFIED	LFT						
0108 801-94295	6.000	850.00000	5,100.00				
SIGNAL HEAD RELOCATE	EACH						
0109 801-06218	24.000	8.00000	192.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						

Contract ID: T -43756-A **Counties:** CLARK

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 601 **Project(s):** 2100029

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,622,156.48				
Life Cycle Costs:							
Section Total with LCC:			$2,622,156.48				
Contract Item Totals			**$2,622,156.48**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,622,156.48**				

( ) indicates item is bid as Lump Sum

Contract ID: T -44144-A **Counties:** GREENE, MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 611 **Project(s):** 2100195

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RMD HOLDINGS LTD		(2) SPECIALTIES COMPANY, LLC		(3) C-TECH CORPORATION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTALL NEW CABLE RAIL BARRIERS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	40,000.00000	40,000.00	14,900.00000	14,900.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: T -44144-A **Counties:** GREENE, MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 611 **Project(s):** 2100195

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RMD HOLDINGS LTD		(2) SPECIALTIES COMPANY, LLC		(3) C-TECH CORPORATION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTALL NEW CABLE RAIL BARRIERS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	100,000.00000	100,000.00	80,000.00000	80,000.00	41,000.00000	41,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 202-93741	1.000	1,000.00000	1,000.00	650.00000	650.00	400.00000	400.00
GUARDRAIL END TREATMENT, REMOVE	EACH						
0009 203-02070	200.000	45.00000	9,000.00	15.00000	3,000.00	10.00000	2,000.00
BORROW	CYS						
0010 203-08607	46,992.000	1.50000	70,488.00	1.10000	51,691.20	1.00000	46,992.00
LINEAR GRADING	LFT						
0011 205-12108	100,112.500	1.00000	100,112.50	1.00000	100,112.50	1.00000	100,112.50
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12616	(1)	20,000.00000	20,000.00	1,400.00000	1,400.00	4,500.00000	4,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013 601-12281	188.000	60.00000	11,280.00	30.00000	5,640.00	20.00000	3,760.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: T -44144-A **Counties:** GREENE, MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 611 **Project(s):** 2100195

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RMD HOLDINGS LTD		(2) SPECIALTIES COMPANY, LLC		(3) C-TECH CORPORATION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTALL NEW CABLE RAIL BARRIERS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	601-12289	1.000	3,000.00000	3,000.00	1,300.00000	1,300.00	800.00000	800.00
GUARDRAIL HEIGHT TRANSITION, MGS		EACH						
0015	601-94690	1.000	5,000.00000	5,000.00	6,650.00000	6,650.00	5,000.00000	5,000.00
GUARDRAIL END TREATMENT, TYPE MS		EACH						
0016	621-01004	10.000	1,000.00000	10,000.00	950.00000	9,500.00	1,050.00000	10,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0017	621-06559	105,350.000	0.40000	42,140.00	0.79000	83,226.50	0.89000	93,761.50
MULCHED SEEDING, TYPE R		SYS						
0018	621-06567	20.000	80.00000	1,600.00	70.00000	1,400.00	78.00000	1,560.00
WATER		kGAL						
0019	627-09327	47,220.000	17.50000	826,350.00	18.00000	849,960.00	19.25000	908,985.00
CABLE BARRIER SYSTEM, TYPE TL-4		LFT						
0020	627-09330	26.000	3,850.00000	100,100.00	5,800.00000	150,800.00	7,200.00000	187,200.00
SAFETY TERMINAL, TYPE TL-3		EACH						

Contract ID: T -44144-A **Counties:** GREENE, MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 611 **Project(s):** 2100195

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RMD HOLDINGS LTD		(2) SPECIALTIES COMPANY, LLC		(3) C-TECH CORPORATION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTALL NEW CABLE RAIL BARRIERS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 627-10178	(1)	52,000.00000	52,000.00	57,510.80000	57,510.80	70,000.00000	70,000.00
CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS	LS						
0022 628-09403	4.000	6,000.00000	24,000.00	3,250.00000	13,000.00	3,700.00000	14,800.00
FIELD OFFICE, TYPE C	MOS						
0023 628-11976	1.000	1,750.00000	1,750.00	1,000.00000	1,000.00	615.00000	615.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0024 801-03290	4.000	600.00000	2,400.00	400.00000	1,600.00	285.00000	1,140.00
CONSTRUCTION SIGN, TYPE C	EACH						
0025 801-06640	84.000	200.00000	16,800.00	190.00000	15,960.00	185.00000	15,540.00
CONSTRUCTION SIGN, TYPE A	EACH						
0026 801-06645	10.000	80.00000	800.00	100.00000	1,000.00	125.00000	1,250.00
CONSTRUCTION SIGN, TYPE B	EACH						
0027 801-06710	240.000	17.00000	4,080.00	15.00000	3,600.00	20.00000	4,800.00
FLASHING ARROW SIGN	DAY						

Contract ID: T -44144-A **Counties:** GREENE, MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 611 **Project(s):** 2100195

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RMD HOLDINGS LTD		(2) SPECIALTIES COMPANY, LLC		(3) C-TECH CORPORATION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTALL NEW CABLE RAIL BARRIERS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 801-06775	(1)	30,000.00000	30,000.00	84,250.00000	84,250.00	54,000.00000	54,000.00
MAINTAINING TRAFFIC	LS						
0029 801-11642	8.000	5,500.00000	44,000.00	4,513.00000	36,104.00	3,600.00000	28,800.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0030 801-12042	60.000	120.00000	7,200.00	250.00000	15,000.00	185.00000	11,100.00
TRUCK MOUNTED ATTENUATOR	DAY						
0031 801-12930	8.000	2,000.00000	16,000.00	1,400.00000	11,200.00	1,700.00000	13,600.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0032 804-06725	24.000	200.00000	4,800.00	85.00000	2,040.00	29.00000	696.00
DELINEATOR WITH POST, TYPE D1	EACH						
Section Totals:			$1,543,905.50		$1,602,500.00		$1,632,917.00
Life Cycle Costs:							
Section Total with LCC:			$1,543,905.50		$1,602,500.00		$1,632,917.00
Contract Item Totals			**$1,543,905.50**		**$1,602,500.00**		**$1,632,917.00**
Contract Time Totals							

Contract ID: T -44144-A **Counties:** GREENE, MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 611 **Project(s):** 2100195

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTALL NEW CABLE RAIL BARRIERS

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,543,905.50**	**$1,602,500.00**	**1,632,917.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -44144-A **Counties:** GREENE, MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 611 **Project(s):** 2100195

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) J RANCK ELECTRIC INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTALL NEW CABLE RAIL BARRIERS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: T -44144-A **Counties:** GREENE, MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 611 **Project(s):** 2100195

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) J RANCK ELECTRIC INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTALL NEW CABLE RAIL BARRIERS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	122,000.00000	122,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0008 202-93741	1.000	700.00000	700.00				
GUARDRAIL END TREATMENT, REMOVE	EACH						
0009 203-02070	200.000	75.00000	15,000.00				
BORROW	CYS						
0010 203-08607	46,992.000	1.25000	58,740.00				
LINEAR GRADING	LFT						
0011 205-12108	100,112.500	1.00000	100,112.50				
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12616	(1)	110,000.00000	110,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013 601-12281	188.000	65.00000	12,220.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: T -44144-A **Counties:** GREENE, MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 611 **Project(s):** 2100195

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) J RANCK ELECTRIC INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INSTALL NEW CABLE RAIL BARRIERS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 601-12289	1.000	1,500.00000	1,500.00				
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0015 601-94690	1.000	6,000.00000	6,000.00				
GUARDRAIL END TREATMENT, TYPE MS	EACH						
0016 621-01004	10.000	8,000.00000	80,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0017 621-06559	105,350.000	0.90000	94,815.00				
MULCHED SEEDING, TYPE R	SYS						
0018 621-06567	20.000	0.01000	0.20				
WATER	kGAL						
0019 627-09327	47,220.000	26.50000	1,251,330.00				
CABLE BARRIER SYSTEM, TYPE TL-4	LFT						
0020 627-09330	26.000	12,350.00000	321,100.00				
SAFETY TERMINAL, TYPE TL-3	EACH						

Contract ID: T -44144-A **Counties:** GREENE, MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 611 **Project(s):** 2100195

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) J RANCK ELECTRIC INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTALL NEW CABLE RAIL BARRIERS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 627-10178	(1)	55,000.00000	55,000.00				
CABLE BARRIER SYSTEM, TYPE TL-4, SPARE PARTS	LS						
0022 628-09403	4.000	8,500.00000	34,000.00				
FIELD OFFICE, TYPE C	MOS						
0023 628-11976	1.000	1,500.00000	1,500.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0024 801-03290	4.000	275.00000	1,100.00				
CONSTRUCTION SIGN, TYPE C	EACH						
0025 801-06640	84.000	225.00000	18,900.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0026 801-06645	10.000	125.00000	1,250.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0027 801-06710	240.000	20.00000	4,800.00				
FLASHING ARROW SIGN	DAY						

Contract ID: T -44144-A **Counties:** GREENE, MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 611 **Project(s):** 2100195

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTALL NEW CABLE RAIL BARRIERS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) J RANCK ELECTRIC INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INSTALL NEW CABLE RAIL BARRIERS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 801-06775	(1)	95,500.00000	95,500.00				
MAINTAINING TRAFFIC	LS						
0029 801-11642	8.000	3,275.00000	26,200.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0030 801-12042	60.000	165.00000	9,900.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0031 801-12930	8.000	1,575.00000	12,600.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0032 804-06725	24.000	175.00000	4,200.00				
DELINEATOR WITH POST, TYPE D1	EACH						
Section Totals:			$2,458,472.70				
Life Cycle Costs:							
Section Total with LCC:			$2,458,472.70				
Contract Item Totals			**$2,458,472.70**				
Contract Time Totals							

Contract ID: T -44144-A **Counties:** GREENE, MONROE

Letting Date: January 14, 2026 **District(s):** Seymour

Call Order: 611 **Project(s):** 2100195

Contract Time: 08/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTALL NEW CABLE RAIL BARRIERS

Contract Life Cycle Costs Totals	**$0.00**
Contract Grand Totals	**$2,458,472.70**

( ) indicates item is bid as Lump Sum

Contract ID: T -45493-A **Counties:** PUTNAM

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 621 **Project(s):** 2301589

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SPECIALTIES COMPANY, LLC		(2) C-TECH CORPORATION INC		(3) MICHIANA CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,225.50000	2,225.50	5,500.00000	5,500.00	9,862.00000	9,862.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	20.000	425.00000	8,500.00	185.00000	3,700.00	200.00000	4,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08443	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 110-01001	(1)	12,000.00000	12,000.00	7,000.00000	7,000.00	6,500.00000	6,500.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: T -45493-A **Counties:** PUTNAM

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 621 **Project(s):** 2301589

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SPECIALTIES COMPANY, LLC Unit Price	 Ext Amount	(2) C-TECH CORPORATION INC Unit Price	 Ext Amount	(3) MICHIANA CONTRACTING INC Unit Price	 Ext Amount
SECTION: 1 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-06775	(1)	13,000.00000	13,000.00	18,000.00000	18,000.00	11,616.00000	11,616.00
MAINTAINING TRAFFIC	LS						
0009 801-92448	150.000	10.00000	1,500.00	5.00000	750.00	5.00000	750.00
CONSTRUCTION SIGNS MOBILE	DAY						
0010 802-04089	2.000	35.00000	70.00	59.00000	118.00	25.00000	50.00
SIGN, SHEET, REMOVE	EACH						
0011 802-05701	2,904.000	17.50000	50,820.00	15.50000	45,012.00	16.00000	46,464.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0012 802-07059	285.000	45.00000	12,825.00	53.00000	15,105.00	42.00000	11,970.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0013 802-07060	3.000	100.00000	300.00	315.00000	945.00	125.00000	375.00
SIGN, SHEET, RELOCATE	EACH						
0014 802-09838	1,617.000	11.50000	18,595.50	14.00000	22,638.00	19.00000	30,723.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

Contract ID: T -45493-A **Counties:** PUTNAM

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 621 **Project(s):** 2301589

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SPECIALTIES COMPANY, LLC		(2) C-TECH CORPORATION INC		(3) MICHIANA CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 802-09840	84.000	15.00000	1,260.00	31.00000	2,604.00	19.00000	1,596.00
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
Section Totals:			$121,100.00		$121,376.00		$123,910.00
Life Cycle Costs:							
Section Total with LCC:			$121,100.00		$121,376.00		$123,910.00
Contract Item Totals			**$121,100.00**		**$121,376.00**		**$123,910.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$121,100.00**		**$121,376.00**		**123,910.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -45493-A **Counties:** PUTNAM

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 621 **Project(s):** 2301589

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRIDLOCK TRAFFIC SYSTEMS INC		(5) HAMM CONTRACTING LLC		(6) HAWK ENTERPRISES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,000.00000	6,000.00	10,000.00000	10,000.00	3,402.84000	3,402.84
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	20.000	50.00000	1,000.00	200.00000	4,000.00	399.95000	7,999.00
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 110-01001	(1)	6,000.00000	6,000.00	40,000.00000	40,000.00	9,700.00000	9,700.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: T -45493-A **Counties:** PUTNAM

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 621 **Project(s):** 2301589

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIDLOCK TRAFFIC SYSTEMS INC Unit Price	 Ext Amount	(5) HAMM CONTRACTING LLC Unit Price	 Ext Amount	(6) HAWK ENTERPRISES INC Unit Price	 Ext Amount
SECTION: 1 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-06775	(1)	18,425.00000	18,425.00	10,000.00000	10,000.00	6,126.73000	6,126.73
MAINTAINING TRAFFIC	LS						
0009 801-92448	150.000	25.00000	3,750.00	1.00000	150.00	100.00000	15,000.00
CONSTRUCTION SIGNS MOBILE	DAY						
0010 802-04089	2.000	350.00000	700.00	20.00000	40.00	60.60000	121.20
SIGN, SHEET, REMOVE	EACH						
0011 802-05701	2,904.000	20.00000	58,080.00	20.00000	58,080.00	33.21000	96,441.84
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0012 802-07059	285.000	25.00000	7,125.00	20.00000	5,700.00	59.47000	16,948.95
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0013 802-07060	3.000	1,000.00000	3,000.00	100.00000	300.00	121.19000	363.57
SIGN, SHEET, RELOCATE	EACH						
0014 802-09838	1,617.000	12.00000	19,404.00	15.00000	24,255.00	28.52000	46,116.84
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						

Contract ID: T -45493-A **Counties:** PUTNAM

Letting Date: January 14, 2026 **District(s):** Crawfordsville

Call Order: 621 **Project(s):** 2301589

Contract Time: 06/26/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING

Line No / Item ID Item Description			(4) GRIDLOCK TRAFFIC SYSTEMS INC		(5) HAMM CONTRACTING LLC		(6) HAWK ENTERPRISES INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	802-09840	84.000	18.00000	1,512.00	20.00000	1,680.00	29.59000	2,485.56
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS		SFT						
Section Totals:				$125,000.00		$154,209.00		$204,710.53
Life Cycle Costs:								
Section Total with LCC:				$125,000.00		$154,209.00		$204,710.53
Contract Item Totals				**$125,000.00**		**$154,209.00**		**$204,710.53**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$125,000.00**		**$154,209.00**		**204,710.53**

( ) indicates item is bid as Lump Sum

Contract ID: T -45735-A **Counties:** ST. JOSEPH

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 631 **Project(s):** 2101062

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN 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	SIGN MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,500.00000	10,500.00	38,000.00000	38,000.00	45,000.00000	45,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	500.00000	1,000.00	656.11000	1,312.22	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 110-01001	(1)	64,000.00000	64,000.00	80,200.00000	80,200.00	83,000.00000	83,000.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: T -45735-A **Counties:** ST. JOSEPH

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 631 **Project(s):** 2101062

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN 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 SIGN MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-52370	(1)	4,980.00000	4,980.00	15,000.00000	15,000.00	10,000.00000	10,000.00
CLEARING RIGHT-OF-WAY	LS						
0009 202-06541	11.000	1,000.00000	11,000.00	1,793.26000	19,725.86	5,500.00000	60,500.00
REMOVE EXISTING LIGHT, BRACKET AND WALKWAY	EACH						
0010 601-06855	1.000	1,919.00000	1,919.00	1,919.00000	1,919.00	1,700.00000	1,700.00
GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0011 601-12281	434.000	25.00000	10,850.00	25.00000	10,850.00	35.00000	15,190.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0012 601-94689	2.000	3,225.00000	6,450.00	3,225.00000	6,450.00	4,700.00000	9,400.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0013 601-99105	9.000	42.00000	378.00	42.00000	378.00	45.00000	405.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0014 601-99132	1.000	203.00000	203.00	203.00000	203.00	400.00000	400.00
GUARDRAIL HEIGHT TRANSITION, VH, 6 FT 3 IN. SPACING	EACH						

Contract ID: T -45735-A **Counties:** ST. JOSEPH

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 631 **Project(s):** 2101062

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN 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 SIGN MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 801-03290	10.000	125.00000	1,250.00	263.00000	2,630.00	219.00000	2,190.00
CONSTRUCTION SIGN, TYPE C	EACH						
0016 801-06640	26.000	225.00000	5,850.00	228.00000	5,928.00	199.00000	5,174.00
CONSTRUCTION SIGN, TYPE A	EACH						
0017 801-06645	14.000	175.00000	2,450.00	114.00000	1,596.00	174.00000	2,436.00
CONSTRUCTION SIGN, TYPE B	EACH						
0018 801-06710	50.000	90.00000	4,500.00	17.00000	850.00	35.00000	1,750.00
FLASHING ARROW SIGN	DAY						
0019 801-06775	(1)	40,000.00000	40,000.00	109,964.91000	109,964.91	155,000.00000	155,000.00
MAINTAINING TRAFFIC	LS						
0020 801-08401	200.000	142.00000	28,400.00	142.00000	28,400.00	142.00000	28,400.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0021 801-11642	2.000	2,000.00000	4,000.00	4,891.00000	9,782.00	3,150.00000	6,300.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: T -45735-A **Counties:** ST. JOSEPH

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 631 **Project(s):** 2101062

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN 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	SIGN MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 801-11880	9.000	300.00000	2,700.00	1,600.00000	14,400.00	1,000.00000	9,000.00
VEHICLES FOR ADVANCED SLOWDOWN	DAY						
0023 801-12324	40.000	60.00000	2,400.00	60.00000	2,400.00	60.00000	2,400.00
LAW ENFORCEMENT OFFICER	HRS						
0024 801-12883	2.000	3,000.00000	6,000.00	1,080.00000	2,160.00	373.00000	746.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0025 802-03783	3.000	850.00000	2,550.00	1,027.68000	3,083.04	900.00000	2,700.00
SIGN, PANEL, REMOVE	EACH						
0026 802-04089	4.000	50.00000	200.00	299.12000	1,196.48	200.00000	800.00
SIGN, SHEET, REMOVE	EACH						
0027 802-04893	191.000	300.00000	57,300.00	509.70000	97,352.70	310.00000	59,210.00
REFERENCE POST	EACH						
0028 802-04993	(1)	10,000.00000	10,000.00	26,424.84000	26,424.84	35,000.00000	35,000.00
SIGN , PANEL SIGN OVERLAY	LS						

Contract ID: T -45735-A **Counties:** ST. JOSEPH

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 631 **Project(s):** 2101062

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN 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	SIGN MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 802-05706 SIGN POST, SQUARE, TYPE 3, UNREINFORCED ANCHOR BASE	30.000 LFT	20.00000	600.00	49.09000	1,472.70	45.00000	1,350.00
0030 802-07057 SIGN, PANEL, WITH LEGEND	6,479.000 SFT	32.00000	207,328.00	31.39000	203,375.81	33.00000	213,807.00
0031 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	2.000 EACH	100.00000	200.00	319.06000	638.12	250.00000	500.00
0032 802-09221 OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A	2.000 EACH	210,000.00000	420,000.00	167,970.18000	335,940.36	190,000.00000	380,000.00
0033 802-09537 BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER	4.000 EACH	39,500.00000	158,000.00	56,333.74000	225,334.96	44,000.00000	176,000.00
0034 802-12222 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	22.000 EACH	2,300.00000	50,600.00	1,703.10000	37,468.20	2,200.00000	48,400.00

Contract ID: T -45735-A **Counties:** ST. JOSEPH

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 631 **Project(s):** 2101062

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN 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	SIGN MODERNIZATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 802-12223	2.000	3,400.00000	6,800.00	1,989.10000	3,978.20	2,200.00000	4,400.00
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE B	EACH						
0036 802-12224	14.000	4,600.00000	64,400.00	4,341.18000	60,776.52	4,200.00000	58,800.00
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE C	EACH						
0037 802-74040	22.000	1,000.00000	22,000.00	1,165.10000	25,632.20	1,260.00000	27,720.00
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	EACH						
0038 802-74050	15.000	500.00000	7,500.00	2,236.32000	33,544.80	1,475.00000	22,125.00
SIGN, OVERHEAD, REMOVE	EACH						
0039 802-76095	15,786.000	5.00000	78,930.00	8.59000	135,601.74	8.90000	140,495.40
STRUCTURAL STEEL, BREAKAWAY	LBS						
Section Totals:			$1,295,242.00		$1,543,973.66		$1,612,302.40
Life Cycle Costs:							
Section Total with LCC:			$1,295,242.00		$1,543,973.66		$1,612,302.40
Contract Item Totals			**$1,295,242.00**		**$1,543,973.66**		**$1,612,302.40**

Contract ID: T -45735-A **Counties:** ST. JOSEPH

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 631 **Project(s):** 2101062

Contract Time: 11/30/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN MODERNIZATION

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,295,242.00**	**$1,543,973.66**	**1,612,302.40**

( ) indicates item is bid as Lump Sum

Contract ID: T -45736-A **Counties:** VARIOUS

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 641 **Project(s):** 2101060

Contract Time: 09/05/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) HAWK ENTERPRISES INC		(3) MICHIANA CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,500.00000	4,500.00	13,125.00000	13,125.00	30,000.00000	30,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	35,000.00000	35,000.00	66,000.00000	66,000.00	200,000.00000	200,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 801-03290	16.000	278.00000	4,448.00	278.00000	4,448.00	275.00000	4,400.00
CONSTRUCTION SIGN, TYPE C	EACH						

Contract ID: T -45736-A **Counties:** VARIOUS

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 641 **Project(s):** 2101060

Contract Time: 09/05/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) HAWK ENTERPRISES INC		(3) MICHIANA CONTRACTING INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	801-06640	48.000	241.00000	11,568.00	241.00000	11,568.00	295.00000	14,160.00
CONSTRUCTION SIGN, TYPE A		EACH						
0009	801-06775	(1)	16,000.00000	16,000.00	125,000.00000	125,000.00	223,499.25000	223,499.25
MAINTAINING TRAFFIC		LS						
0010	805-01300	14.000	1,100.00000	15,400.00	1,324.94000	18,549.16	1,750.00000	24,500.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0011	805-01842	70.000	1,950.00000	136,500.00	1,985.37000	138,975.90	2,900.00000	203,000.00
HANDHOLE, SIGNAL, TYPE 1		EACH						
0012	805-09539	74.000	510.00000	37,740.00	409.00000	30,266.00	1,000.00000	74,000.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, NO. 2 CHANNEL		EACH						
0013	805-09540	2.000	2,500.00000	5,000.00	1,972.68000	3,945.36	2,500.00000	5,000.00
LOOP DETECTOR RACK		EACH						
0014	805-11815	14,665.000	18.00000	263,970.00	14.51000	212,789.15	48.00000	703,920.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						

Contract ID: T -45736-A **Counties:** VARIOUS

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 641 **Project(s):** 2101060

Contract Time: 09/05/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MIDWESTERN ELECTRIC LLC		(2) HAWK ENTERPRISES INC		(3) MICHIANA CONTRACTING INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	805-78470	49,096.000	0.95000	46,641.20	1.16000	56,951.36	3.00000	147,288.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						
0016	805-78510	43,680.000	2.05000	89,544.00	2.01000	87,796.80	3.50000	152,880.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GAUGE		LFT						
0017	805-78785	126.000	1,300.00000	163,800.00	1,397.38000	176,069.88	3,000.00000	378,000.00
SIGNAL DETECTOR HOUSING		EACH						
0018	805-78795	24,805.000	13.00000	322,465.00	14.49000	359,424.45	11.55000	286,497.75
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0019	805-92504	17.000	385.00000	6,545.00	338.25000	5,750.25	1,000.00000	17,000.00
LOOP DETECTOR DELAY AMPLIFIER, NONCOUNTING 2 CHANNEL		EACH						
0020	808-10043	48.000	18.15000	871.20	18.15000	871.20	40.00000	1,920.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.		LFT						

Contract ID: T -45736-A **Counties:** VARIOUS

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 641 **Project(s):** 2101060

Contract Time: 09/05/26 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount	(2) HAWK ENTERPRISES INC Unit Price	 Ext Amount	(3) MICHIANA CONTRACTING INC Unit Price	 Ext Amount
Section Totals:			$1,159,996.40		$1,311,534.51		$2,466,069.00
Life Cycle Costs:							
Section Total with LCC:			$1,159,996.40		$1,311,534.51		$2,466,069.00
Contract Item Totals			**$1,159,996.40**		**$1,311,534.51**		**$2,466,069.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,159,996.40**		**$1,311,534.51**		**2,466,069.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -45737-A **Counties:** VARIOUS

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 651 **Project(s):** 2101061

Contract Time: 09/05/26 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) A & A SAFETY INC		(2) ATLANTIC CONSTRUCTION COMPANY 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)	1,000.00000	1,000.00	10,000.00000	10,000.00	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)	75,000.00000	75,000.00	125,000.00000	125,000.00	42,431.00000	42,431.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 801-06710	130.000	7.50000	975.00	10.00000	1,300.00	5.00000	650.00
FLASHING ARROW SIGN	DAY						

Contract ID: T -45737-A **Counties:** VARIOUS

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 651 **Project(s):** 2101061

Contract Time: 09/05/26 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) A & A SAFETY INC		(2) ATLANTIC CONSTRUCTION COMPANY 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 801-06775	(1)	238,000.00000	238,000.00	245,783.75000	245,783.75	450,000.00000	450,000.00
MAINTAINING TRAFFIC	LS						
0009 801-11642	8.000	5,000.00000	40,000.00	6,000.00000	48,000.00	1,500.00000	12,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0010 801-12042	130.000	500.00000	65,000.00	1,500.00000	195,000.00	500.00000	65,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0011 801-92448	130.000	5.00000	650.00	50.00000	6,500.00	5.00000	650.00
CONSTRUCTION SIGNS MOBILE	DAY						
0012 808-75994	14,254.000	8.00000	114,032.00	6.00000	85,524.00	15.00000	213,810.00
PRISMATIC REFLECTOR	EACH						
0013 808-75996	1,233.000	15.50000	19,111.50	10.00000	12,330.00	10.00000	12,330.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0014 808-75998	6,125.000	40.00000	245,000.00	25.00000	153,125.00	25.00000	153,125.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: T -45737-A **Counties:** VARIOUS

Letting Date: January 14, 2026 **District(s):** LaPorte

Call Order: 651 **Project(s):** 2101061

Contract Time: 09/05/26 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) A & A SAFETY INC Unit Price	 Ext Amount	(2) ATLANTIC CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) GRIDLOCK TRAFFIC SYSTEMS INC Unit Price	 Ext Amount
Section Totals:			$798,772.50		$882,566.75		$1,000,000.00
Life Cycle Costs:							
Section Total with LCC:			$798,772.50		$882,566.75		$1,000,000.00
Contract Item Totals			**$798,772.50**		**$882,566.75**		**$1,000,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$798,772.50**		**$882,566.75**		**1,000,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -45900-A **Counties:** WELLS

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 661 **Project(s):** 2401524

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

Contract Description: PAVEMENT MARKINGS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIDLOCK TRAFFIC SYSTEMS INC		(2) CE HUGHES MILLING INC		(3) THE AERO-MARK COMPANY LLC	
		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)	25,000.00000	25,000.00	12,300.00000	12,300.00	40,000.00000	40,000.00
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)	25,000.00000	25,000.00	38,000.00000	38,000.00	45,000.00000	45,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 801-06775	(1)	25,000.00000	25,000.00	23,000.00000	23,000.00	50,000.00000	50,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: T -45900-A **Counties:** WELLS

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 661 **Project(s):** 2401524

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

Contract Description: PAVEMENT MARKINGS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIDLOCK TRAFFIC SYSTEMS INC		(2) CE HUGHES MILLING INC		(3) THE AERO-MARK COMPANY LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT MARKINGS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 808-06716	1,906.000	2.50000	4,765.00	4.00000	7,624.00	4.44000	8,462.64
LINE, REMOVE	LFT						
0009 808-10033	958,793.000	0.50000	479,396.50	0.50000	479,396.50	0.51000	488,984.43
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0010 808-10034	304,670.000	0.50000	152,335.00	0.50000	152,335.00	0.62000	188,895.40
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0011 808-10036	99,090.000	0.50000	49,545.00	0.55000	54,499.50	0.62000	61,435.80
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
Section Totals:			$761,045.50		$767,159.00		$882,782.27
Life Cycle Costs:							
Section Total with LCC:			$761,045.50		$767,159.00		$882,782.27
Contract Item Totals			**$761,045.50**		**$767,159.00**		**$882,782.27**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$761,045.50**		**$767,159.00**		**882,782.27**

( ) indicates item is bid as Lump Sum

Contract ID: T -45900-A **Counties:** WELLS

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 661 **Project(s):** 2401524

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

Contract Description: PAVEMENT MARKINGS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) A & A SAFETY INC		(5) ROADSAFE 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)	1,000.00000	1,000.00	1.00000	1.00		
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)	15,000.00000	15,000.00	70,000.00000	70,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0007 801-06775	(1)	110,000.00000	110,000.00	15,000.00000	15,000.00		
MAINTAINING TRAFFIC	LS						

Contract ID: T -45900-A **Counties:** WELLS

Letting Date: January 14, 2026 **District(s):** Fort Wayne

Call Order: 661 **Project(s):** 2401524

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

Contract Description: PAVEMENT MARKINGS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) A & A SAFETY INC Unit Price	(4) A & A SAFETY INC Ext Amount	(5) ROADSAFE TRAFFIC SYSTEMS INC Unit Price	(5) ROADSAFE TRAFFIC SYSTEMS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT MARKINGS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 808-06716	1,906.000	2.50000	4,765.00	1.25000	2,382.50		
LINE, REMOVE	LFT						
0009 808-10033	958,793.000	0.77000	738,270.61	0.90000	862,913.70		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0010 808-10034	304,670.000	0.77000	234,595.90	0.90000	274,203.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0011 808-10036	99,090.000	0.77000	76,299.30	1.10000	108,999.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
Section Totals:			$1,179,934.81		$1,333,503.20		
Life Cycle Costs:							
Section Total with LCC:			$1,179,934.81		$1,333,503.20		
Contract Item Totals			**$1,179,934.81**		**$1,333,503.20**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,179,934.81**		**$1,333,503.20**		

( ) indicates item is bid as Lump Sum