Contract ID: B -43235-A **Counties:** WARRICK

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2002063

Contract Time: 11/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	20,000.00000	20,000.00	38,640.94000	38,640.94
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 -43235-A **Counties:** WARRICK

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2002063

Contract Time: 11/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	74,250.00000	74,250.00	80,000.00000	80,000.00	82,000.00000	82,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	29,500.00000	29,500.00	31,400.00000	31,400.00	32,000.00000	32,000.00
CLEARING RIGHT-OF-WAY	LS						
0010 202-51330	(1)	64,500.00000	64,500.00	40,000.00000	40,000.00	175,000.00000	175,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 068-87-01583	LS						
0011 203-02000	2,695.000	14.00000	37,730.00	45.90000	123,700.50	41.88000	112,866.60
EXCAVATION, COMMON	CYS						
0012 203-02020	1,030.000	14.00000	14,420.00	41.15000	42,384.50	71.61000	73,758.30
EXCAVATION, UNCLASSIFIED	CYS						
0013 203-02070	2,135.000	20.00000	42,700.00	30.00000	64,050.00	4.19000	8,945.65
BORROW	CYS						
0014 203-51223	180.000	14.00000	2,520.00	60.00000	10,800.00	60.98000	10,976.40
EXCAVATION, WATERWAY	CYS						
0015 205-11626	1.000	20,000.00000	20,000.00	37,000.00000	37,000.00	48,000.00000	48,000.00
PUMP AROUND	EACH						

Contract ID: B -43235-A **Counties:** WARRICK

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2002063

Contract Time: 11/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 205-12108 STORMWATER MANAGEMENT BUDGET	22,000.000 DOL	1.00000	22,000.00	1.00000	22,000.00	1.00000	22,000.00
0017 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	8,000.00000	8,000.00	25,000.00000	25,000.00	38,919.28000	38,919.28
0018 205-12618 SWQCP PREPARATION	(1) LS	3,000.00000	3,000.00	10,000.00000	10,000.00	1,705.57000	1,705.57
0019 207-09935 SUBGRADE TREATMENT, TYPE IC	929.000 SYS	45.00000	41,805.00	50.25000	46,682.25	66.50000	61,778.50
0020 211-09265 STRUCTURE BACKFILL, TYPE 2	1,003.000 CYS	95.00000	95,285.00	74.70000	74,924.10	82.77000	83,018.31
0021 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	929.000 SYS	4.00000	3,716.00	5.00000	4,645.00	2.12000	1,969.48
0022 301-12234 COMPACTED AGGREGATE, NO. 53	8.000 CYS	150.00000	1,200.00	316.30000	2,530.40	425.42000	3,403.36

Contract ID: B -43235-A **Counties:** WARRICK

Letting Date: November 13, 2025 **District(s):** Vincennes

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Contract Time: 11/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	(2) BLANKENBERGER BROTHERS INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	303-01180	189.000	70.00000	13,230.00	77.45000	14,638.05	79.28000	14,983.92
COMPACTED AGGREGATE, NO. 53		TON						
0024	304-07493	142.000	150.00000	21,300.00	120.00000	17,040.00	159.83000	22,695.86
WIDENING WITH HMA, TYPE B		TON						
0025	306-08043	1,147.000	7.00000	8,029.00	5.20000	5,964.40	7.38000	8,464.86
MILLING, TRANSITION		SYS						
0026	401-000002	149.000	170.00000	25,330.00	170.00000	25,330.00	173.40000	25,836.60
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0027	401-000038	104.000	160.00000	16,640.00	160.00000	16,640.00	148.00000	15,392.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0028	401-000048	256.000	120.00000	30,720.00	120.00000	30,720.00	108.00000	27,648.00
QC/QA-HMA, 4, 58S, BASE, 25.0 mm		TON						
0029	401-11526	1,100.000	0.75000	825.00	0.75000	825.00	1.09000	1,199.00
JOINT ADHESIVE		LFT						

Contract ID: B -43235-A **Counties:** WARRICK

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2002063

Contract Time: 11/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	(2) BLANKENBERGER BROTHERS INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 406-05521	3,160.000	0.25000	790.00	0.25000	790.00	0.22000	695.20
ASPHALT FOR TACK COAT	SYS						
0031 503-05240	76.000	30.00000	2,280.00	78.50000	5,966.00	92.74000	7,048.24
D-1 CONTRACTION JOINT	LFT						
0032 601-02241	633.000	2.00000	1,266.00	2.00000	1,266.00	5.33000	3,373.89
GUARDRAIL, REMOVE	LFT						
0033 601-12281	50.000	20.00000	1,000.00	20.00000	1,000.00	21.32000	1,066.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034 601-12292	4.000	3,200.00000	12,800.00	3,200.00000	12,800.00	3,571.03000	14,284.12
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0035 601-94689	4.000	2,900.00000	11,600.00	2,900.00000	11,600.00	3,171.29000	12,685.16
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0036 606-12399	1,650.000	3.56000	5,874.00	5.50000	9,075.00	4.05000	6,682.50
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						

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Contract Time: 11/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	(2) BLANKENBERGER BROTHERS INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 615-06490	10.000	173.00000	1,730.00	173.00000	1,730.00	170.56000	1,705.60
RIGHT-OF-WAY MARKER	EACH						
0038 615-06505	2.000	979.00000	1,958.00	979.00000	1,958.00	1,071.31000	2,142.62
MONUMENT, TYPE B	EACH						
0039 616-06405	1,232.000	65.00000	80,080.00	63.00000	77,616.00	69.75000	85,932.00
RIPRAP, REVETMENT	TON						
0040 616-12246	1,255.000	3.50000	4,392.50	3.80000	4,769.00	2.10000	2,635.50
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0041 621-01004	3.000	200.00000	600.00	950.00000	2,850.00	213.19000	639.57
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042 621-02770	2,573.000	1.75000	4,502.75	2.10000	5,403.30	1.87000	4,811.51
EROSION CONTROL BLANKET	SYS						
0043 621-06559	2,573.000	1.25000	3,216.25	0.65000	1,672.45	1.33000	3,422.09
MULCHED SEEDING, TYPE R	SYS						

Contract ID: B -43235-A **Counties:** WARRICK

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2002063

Contract Time: 11/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	(2) BLANKENBERGER BROTHERS INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 622-05641	14.000	375.00000	5,250.00	95.00000	1,330.00	399.74000	5,596.36
PLANT, DECIDUOUS SHRUB, 36 IN. TO 48 IN.	EACH						
0045 628-11976	2.000	1,000.00000	2,000.00	500.00000	1,000.00	746.19000	1,492.38
COMPUTER SYSTEM EQUIPMENT	EACH						
0046 628-12683	18.000	2,000.00000	36,000.00	2,890.00000	52,020.00	2,999.21000	53,985.78
FIELD OFFICE, TYPE D	MOS						
0047 703-06029	6,744.000	2.50000	16,860.00	2.75000	18,546.00	3.20000	21,580.80
REINFORCING BARS, EPOXY COATED	LBS						
0048 706-08496	165.000	246.00000	40,590.00	320.50000	52,882.50	272.89000	45,026.85
REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0049 706-11620	4.000	1,395.00000	5,580.00	1,395.00000	5,580.00	2,387.80000	9,551.20
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0050 706-94947	10.700	911.00000	9,747.70	911.00000	9,747.70	788.83000	8,440.48
RAILING, CONCRETE TYPE C, MODIFIED	CYS						

Contract ID: B -43235-A **Counties:** WARRICK

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2002063

Contract Time: 11/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	(2) BLANKENBERGER BROTHERS INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 709-51821	(1)	500.00000	500.00	1.00000	1.00	4,796.91000	4,796.91
SURFACE SEAL	LS						
0052 714-000086	3,658.000	4.25000	15,546.50	2.65000	9,693.70	3.97000	14,522.26
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0053 723-10171	68.000	9,000.00000	612,000.00	7,650.00000	520,200.00	5,371.31000	365,249.08
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 384 IN. X 140 IN.	LFT						
0054 801-04308	3.000	245.00000	735.00	260.00000	780.00	277.15000	831.45
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0055 801-06625	24.000	98.00000	2,352.00	148.00000	3,552.00	157.77000	3,786.48
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0056 801-06640	12.000	165.00000	1,980.00	198.00000	2,376.00	211.06000	2,532.72
CONSTRUCTION SIGN, TYPE A	EACH						
0057 801-06775	(1)	10,000.00000	10,000.00	18,286.84000	18,286.84	45,081.90000	45,081.90
MAINTAINING TRAFFIC	LS						

Contract ID: B -43235-A **Counties:** WARRICK

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Contract Time: 11/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	(2) BLANKENBERGER BROTHERS INC Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 801-07118	96.000	12.00000	1,152.00	15.88000	1,524.48	16.93000	1,625.28
BARRICADE, TYPE III-A	LFT						
0059 801-07119	72.000	12.00000	864.00	15.88000	1,143.36	16.93000	1,218.96
BARRICADE, TYPE III-B	LFT						
0060 802-91122	6.000	101.00000	606.00	101.00000	606.00	479.69000	2,878.14
SIGN, GROUND MOUNTED, RESET	EACH						
0061 808-12764	60.000	9.95000	597.00	1.03000	61.80	1.10000	66.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0062 808-75007	1,100.000	0.45000	495.00	0.99000	1,089.00	1.06000	1,166.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0063 808-75047	850.000	0.45000	382.50	0.99000	841.50	1.06000	901.00
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0064 808-75996	13.000	10.00000	130.00	33.09000	430.17	43.71000	568.23
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -43235-A **Counties:** WARRICK

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2002063

Contract Time: 11/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(1) RAGLE, INC.		(2) BLANKENBERGER BROTHERS INC		(3) E & B PAVING LLC	
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 808-75998	13.000		245.00000	3,185.00	189.00000	2,457.00	201.47000	2,619.11
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
Section Totals:				$1,490,348.20		$1,588,925.00		$1,651,850.00
Life Cycle Costs:								
Section Total with LCC:				$1,490,348.20		$1,588,925.00		$1,651,850.00
Contract Item Totals				**$1,490,348.20**		**$1,588,925.00**		**$1,651,850.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,490,348.20**		**$1,588,925.00**		**1,651,850.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43235-A **Counties:** WARRICK

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2002063

Contract Time: 11/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR		(5) CLR INC		(6) 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:**	
0001 105-06845	(1)	21,000.60000	21,000.60	75,000.00000	75,000.00	8,315.00000	8,315.00
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 -43235-A **Counties:** WARRICK

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2002063

Contract Time: 11/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount	(5) CLR INC Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	86,000.00000	86,000.00	87,650.00000	87,650.00	96,000.00000	96,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	74,280.00000	74,280.00	35,075.00000	35,075.00	37,050.00000	37,050.00
CLEARING RIGHT-OF-WAY	LS						
0010 202-51330	(1)	34,025.00000	34,025.00	100,000.00000	100,000.00	45,270.00000	45,270.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 068-87-01583	LS						
0011 203-02000	2,695.000	40.00000	107,800.00	20.00000	53,900.00	67.00000	180,565.00
EXCAVATION, COMMON	CYS						
0012 203-02020	1,030.000	104.00000	107,120.00	20.00000	20,600.00	97.00000	99,910.00
EXCAVATION, UNCLASSIFIED	CYS						
0013 203-02070	2,135.000	36.77000	78,503.95	20.00000	42,700.00	39.00000	83,265.00
BORROW	CYS						
0014 203-51223	180.000	59.50000	10,710.00	20.00000	3,600.00	110.00000	19,800.00
EXCAVATION, WATERWAY	CYS						
0015 205-11626	1.000	38,900.00000	38,900.00	50,000.00000	50,000.00	23,010.00000	23,010.00
PUMP AROUND	EACH						

Contract ID: B -43235-A **Counties:** WARRICK

Letting Date: November 13, 2025 **District(s):** Vincennes

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Contract Time: 11/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount	(5) CLR INC Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 205-12108	22,000.000	1.00000	22,000.00	1.00000	22,000.00	1.00000	22,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	14,000.00000	14,000.00	5,000.00000	5,000.00	21,120.00000	21,120.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	2,000.00000	2,000.00	1,200.00000	1,200.00	3,118.00000	3,118.00
SWQCP PREPARATION	LS						
0019 207-09935	929.000	61.00000	56,669.00	65.00000	60,385.00	27.00000	25,083.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09265	1,003.000	99.00000	99,297.00	105.00000	105,315.00	81.00000	81,243.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0021 214-12239	929.000	7.00000	6,503.00	6.50000	6,038.50	3.70000	3,437.30
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0022 301-12234	8.000	148.00000	1,184.00	195.00000	1,560.00	201.00000	1,608.00
COMPACTED AGGREGATE, NO. 53	CYS						

Contract ID: B -43235-A **Counties:** WARRICK

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2002063

Contract Time: 11/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount	(5) CLR INC Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 303-01180	189.000	106.00000	20,034.00	77.00000	14,553.00	35.00000	6,615.00
COMPACTED AGGREGATE, NO. 53	TON						
0024 304-07493	142.000	128.00000	18,176.00	310.00000	44,020.00	232.00000	32,944.00
WIDENING WITH HMA, TYPE B	TON						
0025 306-08043	1,147.000	14.00000	16,058.00	5.00000	5,735.00	4.60000	5,276.20
MILLING, TRANSITION	SYS						
0026 401-000002	149.000	181.00000	26,969.00	345.00000	51,405.00	244.00000	36,356.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0027 401-000038	104.000	170.00000	17,680.00	160.00000	16,640.00	177.00000	18,408.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0028 401-000048	256.000	128.00000	32,768.00	120.00000	30,720.00	160.00000	40,960.00
QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0029 401-11526	1,100.000	0.80000	880.00	0.75000	825.00	1.30000	1,430.00
JOINT ADHESIVE	LFT						

Contract ID: B -43235-A **Counties:** WARRICK

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2002063

Contract Time: 11/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR		(5) CLR INC		(6) 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:**	
0030	406-05521	3,160.000	0.27000	853.20	0.25000	790.00	0.30000	948.00
ASPHALT FOR TACK COAT		SYS						
0031	503-05240	76.000	25.00000	1,900.00	75.00000	5,700.00	62.00000	4,712.00
D-1 CONTRACTION JOINT		LFT						
0032	601-02241	633.000	2.20000	1,392.60	2.25000	1,424.25	2.10000	1,329.30
GUARDRAIL, REMOVE		LFT						
0033	601-12281	50.000	21.30000	1,065.00	22.50000	1,125.00	21.00000	1,050.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0034	601-12292	4.000	3,405.00000	13,620.00	3,610.00000	14,440.00	3,326.00000	13,304.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB		EACH						
0035	601-94689	4.000	3,087.00000	12,348.00	3,270.00000	13,080.00	3,014.00000	12,056.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						
0036	606-12399	1,650.000	4.20000	6,930.00	3.00000	4,950.00	8.30000	13,695.00
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						

Contract ID: B -43235-A **Counties:** WARRICK

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2002063

Contract Time: 11/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR		(5) CLR INC		(6) 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:**	
0037 615-06490	10.000	184.00000	1,840.00	135.00000	1,350.00	180.00000	1,800.00
RIGHT-OF-WAY MARKER	EACH						
0038 615-06505	2.000	1,042.00000	2,084.00	750.00000	1,500.00	1,018.00000	2,036.00
MONUMENT, TYPE B	EACH						
0039 616-06405	1,232.000	89.00000	109,648.00	74.00000	91,168.00	75.00000	92,400.00
RIPRAP, REVETMENT	TON						
0040 616-12246	1,255.000	5.74000	7,203.70	4.75000	5,961.25	1.50000	1,882.50
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0041 621-01004	3.000	200.00000	600.00	200.00000	600.00	208.00000	624.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042 621-02770	2,573.000	1.90000	4,888.70	2.00000	5,146.00	1.80000	4,631.40
EROSION CONTROL BLANKET	SYS						
0043 621-06559	2,573.000	1.25000	3,216.25	1.50000	3,859.50	1.30000	3,344.90
MULCHED SEEDING, TYPE R	SYS						

Contract ID: B -43235-A **Counties:** WARRICK

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2002063

Contract Time: 11/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR		(5) CLR INC		(6) 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:**	
0044 622-05641	14.000	379.00000	5,306.00	425.00000	5,950.00	390.00000	5,460.00
PLANT, DECIDUOUS SHRUB, 36 IN. TO 48 IN.	EACH						
0045 628-11976	2.000	1,360.00000	2,720.00	100.00000	200.00	1,668.00000	3,336.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0046 628-12683	18.000	2,493.00000	44,874.00	1,250.00000	22,500.00	6,117.00000	110,106.00
FIELD OFFICE, TYPE D	MOS						
0047 703-06029	6,744.000	2.80000	18,883.20	2.50000	16,860.00	1.80000	12,139.20
REINFORCING BARS, EPOXY COATED	LBS						
0048 706-08496	165.000	251.00000	41,415.00	295.00000	48,675.00	520.00000	85,800.00
REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0049 706-11620	4.000	1,786.00000	7,144.00	2,600.00000	10,400.00	1,450.00000	5,800.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0050 706-94947	10.700	1,062.00000	11,363.40	950.00000	10,165.00	947.00000	10,132.90
RAILING, CONCRETE TYPE C, MODIFIED	CYS						

Contract ID: B -43235-A **Counties:** WARRICK

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2002063

Contract Time: 11/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR		(5) CLR INC		(6) 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:**	
0051 709-51821	(1)	6,558.00000	6,558.00	500.00000	500.00	4,677.00000	4,677.00
SURFACE SEAL	LS						
0052 714-000086	3,658.000	4.80000	17,558.40	5.00000	18,290.00	4.70000	17,192.60
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0053 723-10171	68.000	6,835.00000	464,780.00	8,055.00000	547,740.00	7,099.00000	482,732.00
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 384 IN. X 140 IN.	LFT						
0054 801-04308	3.000	305.00000	915.00	350.00000	1,050.00	255.00000	765.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0055 801-06625	24.000	122.00000	2,928.00	85.00000	2,040.00	102.00000	2,448.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0056 801-06640	12.000	205.00000	2,460.00	170.00000	2,040.00	172.00000	2,064.00
CONSTRUCTION SIGN, TYPE A	EACH						
0057 801-06775	(1)	33,000.00000	33,000.00	80,000.00000	80,000.00	138,001.20000	138,001.20
MAINTAINING TRAFFIC	LS						

Contract ID: B -43235-A **Counties:** WARRICK

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2002063

Contract Time: 11/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount	(5) CLR INC Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 801-07118	96.000	15.00000	1,440.00	18.00000	1,728.00	12.00000	1,152.00
BARRICADE, TYPE III-A	LFT						
0059 801-07119	72.000	15.00000	1,080.00	20.00000	1,440.00	12.00000	864.00
BARRICADE, TYPE III-B	LFT						
0060 802-91122	6.000	108.00000	648.00	75.00000	450.00	105.00000	630.00
SIGN, GROUND MOUNTED, RESET	EACH						
0061 808-12764	60.000	12.40000	744.00	1.25000	75.00	10.00000	600.00
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0062 808-75007	1,100.000	0.60000	660.00	1.25000	1,375.00	0.45000	495.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0063 808-75047	850.000	0.60000	510.00	1.25000	1,062.50	0.45000	382.50
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0064 808-75996	13.000	76.00000	988.00	45.00000	585.00	260.00000	3,380.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -43235-A **Counties:** WARRICK

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 321 **Project(s):** 2002063

Contract Time: 11/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR		(5) CLR INC		(6) 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:**	
0065 808-75998	13.000	305.00000	3,965.00	75.00000	975.00	255.00000	3,315.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,730,093.00		$1,759,122.00		$1,938,075.00
Life Cycle Costs:							
Section Total with LCC:			$1,730,093.00		$1,759,122.00		$1,938,075.00
Contract Item Totals			**$1,730,093.00**		**$1,759,122.00**		**$1,938,075.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,730,093.00**		**$1,759,122.00**		**1,938,075.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43624-A **Counties:** WELLS

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 2003072

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) HIS CONSTRUCTORS INC		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,500.00000	12,500.00	20,000.00000	20,000.00	20,000.00000	20,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	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 -43624-A **Counties:** WELLS

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 2003072

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) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	50,000.00000	50,000.00	51,347.31000	51,347.31	54,500.00000	54,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	30,000.00000	30,000.00	30,808.38000	30,808.38	32,500.00000	32,500.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	50,000.00000	50,000.00	55,000.00000	55,000.00	106,826.21000	106,826.21
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 90-00071	LS						
0012 203-02000	655.000	50.00000	32,750.00	56.00000	36,680.00	67.53000	44,232.15
EXCAVATION, COMMON	CYS						
0013 203-51223	210.000	50.00000	10,500.00	32.00000	6,720.00	55.28000	11,608.80
EXCAVATION, WATERWAY	CYS						

Contract ID: B -43624-A **Counties:** WELLS

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 2003072

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) HIS CONSTRUCTORS INC		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12108	25,500.000	1.00000	25,500.00	1.00000	25,500.00	1.00000	25,500.00
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	20,000.00000	20,000.00	2,500.00000	2,500.00	5,020.53000	5,020.53
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 206-51220	165.000	150.00000	24,750.00	53.00000	8,745.00	76.40000	12,606.00
EXCAVATION, WET	CYS						
0017 206-51230	38.000	150.00000	5,700.00	59.00000	2,242.00	64.79000	2,462.02
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018 206-51235	(1)	10,000.00000	10,000.00	32,448.70000	32,448.70	75,000.00000	75,000.00
COFFERDAM	LS						
0019 207-09935	1,540.000	40.00000	61,600.00	26.00000	40,040.00	35.91000	55,301.40
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09264	5.000	85.00000	425.00	260.00000	1,300.00	116.23000	581.15
STRUCTURE BACKFILL, TYPE 1	CYS						

Contract ID: B -43624-A **Counties:** WELLS

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 2003072

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) HIS CONSTRUCTORS INC Unit Price	(2) HIS CONSTRUCTORS INC Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	(3) PONTEM CONTRACTORS INC Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	211-09267	18.000	300.00000	5,400.00	301.00000	5,418.00	218.23000	3,928.14
STRUCTURE BACKFILL, TYPE 4		CYS						
0022	214-12239	150.000	5.00000	750.00	13.00000	1,950.00	5.37000	805.50
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0023	301-12234	245.000	75.00000	18,375.00	73.00000	17,885.00	77.17000	18,906.65
COMPACTED AGGREGATE, NO. 53		CYS						
0024	302-06464	38.000	100.00000	3,800.00	130.00000	4,940.00	146.96000	5,584.48
SUBBASE FOR PCCP		CYS						
0025	303-01180	270.000	55.00000	14,850.00	35.00000	9,450.00	49.68000	13,413.60
COMPACTED AGGREGATE, NO. 53		TON						
0026	401-000001	115.000	132.00000	15,180.00	120.00000	13,800.00	126.00000	14,490.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm		TON						
0027	401-000037	195.000	105.00000	20,475.00	95.00000	18,525.00	99.75000	19,451.25
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm		TON						

Contract ID: B -43624-A **Counties:** WELLS

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 2003072

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) HIS CONSTRUCTORS INC		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-11526	1,160.000	0.77000	893.20	0.70000	812.00	0.74000	858.40
JOINT ADHESIVE	LFT						
0029 406-05521	1,350.000	0.40000	540.00	0.35000	472.50	0.37000	499.50
ASPHALT FOR TACK COAT	SYS						
0030 601-02103	62.000	44.00000	2,728.00	22.00000	1,364.00	23.10000	1,432.20
GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0031 601-02241	100.000	7.70000	770.00	7.00000	700.00	7.35000	735.00
GUARDRAIL, REMOVE	LFT						
0032 601-06374	4.000	1,650.00000	6,600.00	1,225.00000	4,900.00	1,286.25000	5,145.00
GUARDRAIL TRANSITION, TYPE TGS-1	EACH						
0033 601-52540	2.000	88.00000	176.00	2,850.00000	5,700.00	2,992.50000	5,985.00
GUARDRAIL TERMINAL SECTION, W-BEAM	EACH						
0034 601-94689	2.000	3,300.00000	6,600.00	2,900.00000	5,800.00	3,045.00000	6,090.00
GUARDRAIL END TREATMENT, TYPE OS , 27 INCH	EACH						

Contract ID: B -43624-A **Counties:** WELLS

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 2003072

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) HIS CONSTRUCTORS INC		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 601-99105	19.000	25.00000	475.00	30.00000	570.00	31.50000	598.50
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0036 609-06257	150.000	225.00000	33,750.00	200.00000	30,000.00	214.20000	32,130.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0037 615-06505	2.000	1,070.00000	2,140.00	975.00000	1,950.00	1,023.75000	2,047.50
MONUMENT, TYPE B	EACH						
0038 616-06405	365.000	45.00000	16,425.00	84.00000	30,660.00	52.54000	19,177.10
RIPRAP, REVETMENT	TON						
0039 616-12246	550.000	3.50000	1,925.00	4.00000	2,200.00	4.81000	2,645.50
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0040 621-01004	2.000	495.00000	990.00	450.00000	900.00	472.50000	945.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041 621-06559	2,800.000	2.20000	6,160.00	1.98000	5,544.00	2.08000	5,824.00
MULCHED SEEDING, TYPE R	SYS						

Contract ID: B -43624-A **Counties:** WELLS

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 2003072

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) HIS CONSTRUCTORS INC		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 621-06567	1.000	11.00000	11.00	10.00000	10.00	10.50000	10.50
WATER	kGAL						
0043 621-06574	45.000	48.00000	2,160.00	43.50000	1,957.50	65.73000	2,957.85
SODDING	SYS						
0044 628-09403	6.000	2,750.00000	16,500.00	2,800.00000	16,800.00	3,725.87000	22,355.22
FIELD OFFICE, TYPE C	MOS						
0045 701-09739	32.000	200.00000	6,400.00	110.00000	3,520.00	120.10000	3,843.20
PILE SHOE, HP 12 X 53	EACH						
0046 701-51195	600.000	95.00000	57,000.00	86.00000	51,600.00	61.77000	37,062.00
PILE, STEEL H, HP 12 X 53	LFT						
0047 702-51005	87.000	680.00000	59,160.00	850.00000	73,950.00	811.93000	70,637.91
CONCRETE, A, SUBSTRUCTURE	CYS						
0048 702-51015	33.800	680.00000	22,984.00	650.00000	21,970.00	597.46000	20,194.15
CONCRETE, B, FOOTINGS	CYS						
0049 703-06028	23,596.000	1.40000	33,034.40	1.48000	34,922.08	1.34000	31,618.64
REINFORCING BARS	LBS						

Contract ID: B -43624-A **Counties:** WELLS

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 2003072

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) HIS CONSTRUCTORS INC		(3) PONTEM CONTRACTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050	703-06029	56,053.000	1.40000	78,474.20	1.50000	84,079.50	1.45000	81,276.85
REINFORCING BARS, EPOXY COATED		LBS						
0051	703-97936	28.000	65.00000	1,820.00	53.00000	1,484.00	49.28000	1,379.84
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0052	704-51002	175.300	950.00000	166,535.00	1,300.00000	227,890.00	976.32000	171,148.90
CONCRETE, C, SUPERSTRUCTURE		CYS						
0053	706-06344	200.000	95.00000	19,000.00	82.00000	16,400.00	77.70000	15,540.00
RAILING, STEEL TYPE TS-1		LFT						
0054	715-05169	24.000	130.00000	3,120.00	52.00000	1,248.00	85.85000	2,060.40
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.		LFT						
0055	715-46005	1.000	1,100.00000	1,100.00	583.00000	583.00	1,310.39000	1,310.39
PIPE END SECTION, DIAMETER 15 IN.		EACH						
0056	722-12732	419.000	12.00000	5,028.00	9.50000	3,980.50	14.30000	5,991.70
LONGITUDINAL GROOVING		SYS						

Contract ID: B -43624-A **Counties:** WELLS

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 2003072

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) HIS CONSTRUCTORS INC		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 801-04308	4.000	365.00000	1,460.00	332.00000	1,328.00	348.60000	1,394.40
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0058 801-06625	4.000	180.00000	720.00	163.00000	652.00	171.15000	684.60
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0059 801-06640	8.000	265.00000	2,120.00	241.00000	1,928.00	253.05000	2,024.40
CONSTRUCTION SIGN, TYPE A	EACH						
0060 801-06645	2.000	110.00000	220.00	102.00000	204.00	107.10000	214.20
CONSTRUCTION SIGN, TYPE B	EACH						
0061 801-06775	(1)	12,500.00000	12,500.00	2,500.00000	2,500.00	9,649.71000	9,649.71
MAINTAINING TRAFFIC	LS						
0062 801-07118	48.000	17.50000	840.00	16.06000	770.88	16.86000	809.28
BARRICADE, TYPE III-A	LFT						
0063 801-07119	48.000	17.50000	840.00	16.06000	770.88	16.86000	809.28
BARRICADE, TYPE III-B	LFT						

Contract ID: B -43624-A **Counties:** WELLS

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 2003072

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) HIS CONSTRUCTORS INC		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 808-06712	175.000	2.70000	472.50	2.44000	427.00	2.56000	448.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0065 808-06713	1,400.000	0.85000	1,190.00	0.78000	1,092.00	0.82000	1,148.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
Section Totals:			$985,423.30		$1,026,946.23		$1,091,407.00
Life Cycle Costs:							
Section Total with LCC:			$985,423.30		$1,026,946.23		$1,091,407.00
Contract Item Totals			**$985,423.30**		**$1,026,946.23**		**$1,091,407.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$985,423.30**		**$1,026,946.23**		**1,091,407.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43624-A **Counties:** WELLS

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 2003072

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) MILLER BROS CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP		(6) R L MCCOY 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)	8,160.00000	8,160.00	25,000.00000	25,000.00	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 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -43624-A **Counties:** WELLS

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 2003072

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) MILLER BROS CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP		(6) R L MCCOY 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)	57,995.78000	57,995.78	59,255.85000	59,255.85	66,400.00000	66,400.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	21,622.85000	21,622.85	21,000.00000	21,000.00	39,800.00000	39,800.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	106,574.78000	106,574.78	100,000.00000	100,000.00	144,000.00000	144,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 90-00071	LS						
0012 203-02000	655.000	48.21000	31,577.55	96.00000	62,880.00	78.00000	51,090.00
EXCAVATION, COMMON	CYS						
0013 203-51223	210.000	94.58000	19,861.80	80.00000	16,800.00	64.00000	13,440.00
EXCAVATION, WATERWAY	CYS						

Contract ID: B -43624-A **Counties:** WELLS

Letting Date: November 13, 2025 **District(s):** Fort Wayne

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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) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) R L MCCOY INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12108	25,500.000	1.00000	25,500.00	1.00000	25,500.00	1.00000	25,500.00
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	7,300.00000	7,300.00	2,550.00000	2,550.00	6,000.00000	6,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 206-51220	165.000	108.99000	17,983.35	136.00000	22,440.00	120.00000	19,800.00
EXCAVATION, WET	CYS						
0017 206-51230	38.000	182.19000	6,923.22	168.00000	6,384.00	80.00000	3,040.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018 206-51235	(1)	75,139.57000	75,139.57	104,891.41000	104,891.41	110,000.00000	110,000.00
COFFERDAM	LS						
0019 207-09935	1,540.000	25.91000	39,901.40	32.00000	49,280.00	48.00000	73,920.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09264	5.000	134.45000	672.25	326.00000	1,630.00	80.00000	400.00
STRUCTURE BACKFILL, TYPE 1	CYS						

Contract ID: B -43624-A **Counties:** WELLS

Letting Date: November 13, 2025 **District(s):** Fort Wayne

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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) MILLER BROS CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP		(6) R L MCCOY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	211-09267	18.000	388.56000	6,994.08	313.00000	5,634.00	375.00000	6,750.00
STRUCTURE BACKFILL, TYPE 4		CYS						
0022	214-12239	150.000	14.78000	2,217.00	14.00000	2,100.00	11.00000	1,650.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0023	301-12234	245.000	103.14000	25,269.30	97.00000	23,765.00	80.00000	19,600.00
COMPACTED AGGREGATE, NO. 53		CYS						
0024	302-06464	38.000	168.37000	6,398.06	254.00000	9,652.00	145.00000	5,510.00
SUBBASE FOR PCCP		CYS						
0025	303-01180	270.000	43.37000	11,709.90	52.00000	14,040.00	46.00000	12,420.00
COMPACTED AGGREGATE, NO. 53		TON						
0026	401-000001	115.000	120.00000	13,800.00	120.00000	13,800.00	120.00000	13,800.00
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm		TON						
0027	401-000037	195.000	95.00000	18,525.00	95.00000	18,525.00	95.00000	18,525.00
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm		TON						

Contract ID: B -43624-A **Counties:** WELLS

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 2003072

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) MILLER BROS CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP		(6) R L MCCOY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	401-11526	1,160.000	0.70000	812.00	0.70000	812.00	0.70000	812.00
JOINT ADHESIVE		LFT						
0029	406-05521	1,350.000	0.35000	472.50	0.35000	472.50	0.35000	472.50
ASPHALT FOR TACK COAT		SYS						
0030	601-02103	62.000	22.00000	1,364.00	22.00000	1,364.00	22.00000	1,364.00
GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING		LFT						
0031	601-02241	100.000	7.00000	700.00	7.00000	700.00	7.00000	700.00
GUARDRAIL, REMOVE		LFT						
0032	601-06374	4.000	1,225.00000	4,900.00	1,225.00000	4,900.00	1,225.00000	4,900.00
GUARDRAIL TRANSITION, TYPE TGS-1		EACH						
0033	601-52540	2.000	2,850.00000	5,700.00	2,850.00000	5,700.00	2,850.00000	5,700.00
GUARDRAIL TERMINAL SECTION, W-BEAM		EACH						
0034	601-94689	2.000	2,900.00000	5,800.00	2,900.00000	5,800.00	2,900.00000	5,800.00
GUARDRAIL END TREATMENT, TYPE OS , 27 INCH		EACH						

Contract ID: B -43624-A **Counties:** WELLS

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 2003072

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) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) R L MCCOY INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 601-99105	19.000	30.00000	570.00	30.00000	570.00	30.00000	570.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0036 609-06257	150.000	173.64000	26,046.00	165.00000	24,750.00	260.00000	39,000.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0037 615-06505	2.000	975.00000	1,950.00	975.00000	1,950.00	975.00000	1,950.00
MONUMENT, TYPE B	EACH						
0038 616-06405	365.000	100.25000	36,591.25	38.00000	13,870.00	75.00000	27,375.00
RIPRAP, REVETMENT	TON						
0039 616-12246	550.000	5.47000	3,008.50	4.80000	2,640.00	4.00000	2,200.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0040 621-01004	2.000	450.00000	900.00	450.00000	900.00	450.00000	900.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041 621-06559	2,800.000	1.98000	5,544.00	1.98000	5,544.00	1.98000	5,544.00
MULCHED SEEDING, TYPE R	SYS						

Contract ID: B -43624-A **Counties:** WELLS

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 2003072

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) MILLER BROS CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP		(6) R L MCCOY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042	621-06567	1.000	1.00000	1.00	10.00000	10.00	10.00000	10.00
WATER		kGAL						
0043	621-06574	45.000	43.50000	1,957.50	43.50000	1,957.50	43.50000	1,957.50
SODDING		SYS						
0044	628-09403	6.000	3,812.72000	22,876.32	3,150.00000	18,900.00	3,900.00000	23,400.00
FIELD OFFICE, TYPE C		MOS						
0045	701-09739	32.000	138.66000	4,437.12	176.00000	5,632.00	150.00000	4,800.00
PILE SHOE, HP 12 X 53		EACH						
0046	701-51195	600.000	105.14000	63,084.00	116.00000	69,600.00	75.00000	45,000.00
PILE, STEEL H, HP 12 X 53		LFT						
0047	702-51005	87.000	704.13000	61,259.31	660.00000	57,420.00	800.00000	69,600.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0048	702-51015	33.800	729.39000	24,653.38	651.00000	22,003.80	1,100.00000	37,180.00
CONCRETE, B, FOOTINGS		CYS						
0049	703-06028	23,596.000	1.46000	34,450.16	2.03000	47,899.88	1.30000	30,674.80
REINFORCING BARS		LBS						

Contract ID: B -43624-A **Counties:** WELLS

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 2003072

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) MILLER BROS CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP		(6) R L MCCOY 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	703-06029	56,053.000	1.58000	88,563.74	1.70000	95,290.10	1.40000	78,474.20
REINFORCING BARS, EPOXY COATED		LBS						
0051	703-97936	28.000	53.84000	1,507.52	49.00000	1,372.00	58.00000	1,624.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0052	704-51002	175.300	1,267.48000	222,189.24	995.00000	174,423.50	1,450.00000	254,185.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0053	706-06344	200.000	74.00000	14,800.00	106.00000	21,200.00	74.00000	14,800.00
RAILING, STEEL TYPE TS-1		LFT						
0054	715-05169	24.000	131.46000	3,155.04	59.00000	1,416.00	120.00000	2,880.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.		LFT						
0055	715-46005	1.000	1,119.47000	1,119.47	1,100.00000	1,100.00	700.00000	700.00
PIPE END SECTION, DIAMETER 15 IN.		EACH						
0056	722-12732	419.000	8.35000	3,498.65	5.00000	2,095.00	15.00000	6,285.00
LONGITUDINAL GROOVING		SYS						

Contract ID: B -43624-A **Counties:** WELLS

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 2003072

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) MILLER BROS CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP		(6) R L MCCOY 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 801-04308	4.000	332.00000	1,328.00	200.00000	800.00	332.00000	1,328.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0058 801-06625	4.000	163.00000	652.00	100.00000	400.00	163.00000	652.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0059 801-06640	8.000	241.00000	1,928.00	200.00000	1,600.00	241.00000	1,928.00
CONSTRUCTION SIGN, TYPE A	EACH						
0060 801-06645	2.000	102.00000	204.00	75.00000	150.00	102.00000	204.00
CONSTRUCTION SIGN, TYPE B	EACH						
0061 801-06775	(1)	6,699.25000	6,699.25	3,350.00000	3,350.00	500.00000	500.00
MAINTAINING TRAFFIC	LS						
0062 801-07118	48.000	16.06000	770.88	18.00000	864.00	16.06000	770.88
BARRICADE, TYPE III-A	LFT						
0063 801-07119	48.000	16.06000	770.88	18.00000	864.00	16.06000	770.88
BARRICADE, TYPE III-B	LFT						

Contract ID: B -43624-A **Counties:** WELLS

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 331 **Project(s):** 2003072

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) MILLER BROS CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP		(6) R L MCCOY 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 808-06712	175.000	2.44000	427.00	1.50000	262.50	2.44000	427.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0065 808-06713	1,400.000	0.78000	1,092.00	1.00000	1,400.00	0.78000	1,092.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
Section Totals:			$1,159,915.60		$1,185,117.04		$1,328,182.76
Life Cycle Costs:							
Section Total with LCC:			$1,159,915.60		$1,185,117.04		$1,328,182.76
Contract Item Totals			**$1,159,915.60**		**$1,185,117.04**		**$1,328,182.76**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,159,915.60**		**$1,185,117.04**		**1,328,182.76**

( ) indicates item is bid as Lump Sum

Contract ID: B -43735-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 341 **Project(s):** 2100754, 2100826, 2100846, 2100848

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO 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)	19,900.00000	19,900.00	25,500.00000	25,500.00	24,900.00000	24,900.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

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Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO 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 109-09489	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)	106,180.00000	106,180.00	133,000.00000	133,000.00	144,000.00000	144,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	76,455.00000	76,455.00	51,400.00000	51,400.00	45,050.00000	45,050.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	290.000	43.00000	12,470.00	30.00000	8,700.00	28.00000	8,120.00
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	14,590.00000	14,590.00	3,400.00000	3,400.00	6,222.00000	6,222.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. CV 052-024-149.27	LS						

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Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO 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:**	
0014 202-51330	(1)	32,785.00000	32,785.00	23,000.00000	23,000.00	28,210.00000	28,210.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 052-024-152.21	LS						
0015 202-52710	10.000	70.00000	700.00	140.00000	1,400.00	126.00000	1,260.00
SIDEWALK CONCRETE, REMOVE	SYS						
0016 202-99187	33.000	18.00000	594.00	35.00000	1,155.00	103.00000	3,399.00
FENCE, FARM FIELD, REMOVE	LFT						
0017 203-02000	945.000	75.00000	70,875.00	70.00000	66,150.00	69.00000	65,205.00
EXCAVATION, COMMON	CYS						
0018 205-11626	3.000	9,940.00000	29,820.00	12,500.00000	37,500.00	16,110.00000	48,330.00
PUMP AROUND	EACH						
0019 205-12108	71,858.000	1.00000	71,858.00	1.00000	71,858.00	1.00000	71,858.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	30,245.00000	30,245.00	42,500.00000	42,500.00	16,040.00000	16,040.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

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Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO 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:**	
0021 205-12618	(1)	1,600.00000	1,600.00	4,000.00000	4,000.00	3,087.00000	3,087.00
SWQCP PREPARATION	LS						
0022 206-51235	(1)	27,600.00000	27,600.00	22,000.00000	22,000.00	27,290.00000	27,290.00
COFFERDAM	LS						
0023 207-09935	1,117.000	52.00000	58,084.00	45.00000	50,265.00	42.00000	46,914.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-02050	285.000	110.00000	31,350.00	80.00000	22,800.00	64.00000	18,240.00
B BORROW	CYS						
0025 211-09265	76.000	160.00000	12,160.00	90.00000	6,840.00	89.00000	6,764.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 211-09268	168.000	240.00000	40,320.00	250.00000	42,000.00	236.00000	39,648.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0027 213-09270	117.000	275.00000	32,175.00	200.00000	23,400.00	279.00000	32,643.00
FLOWABLE BACKFILL, REMOVABLE	CYS						

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Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO 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:**	
0028 214-12238	66.000	8.00000	528.00	4.00000	264.00	9.40000	620.40
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0029 214-12239	1,231.000	5.00000	6,155.00	4.00000	4,924.00	5.70000	7,016.70
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0030 301-12233	30.000	125.00000	3,750.00	150.00000	4,500.00	106.00000	3,180.00
COMPACTED AGGREGATE, NO. 8	CYS						
0031 301-12234	154.000	90.00000	13,860.00	110.00000	16,940.00	85.00000	13,090.00
COMPACTED AGGREGATE, NO. 53	CYS						
0032 302-06464	74.000	140.00000	10,360.00	120.00000	8,880.00	126.00000	9,324.00
SUBBASE FOR PCCP	CYS						
0033 303-01180	635.000	52.00000	33,020.00	27.00000	17,145.00	51.00000	32,385.00
COMPACTED AGGREGATE, NO. 53	TON						
0034 306-08034	931.000	7.50000	6,982.50	7.50000	6,982.50	5.80000	5,399.80
MILLING, ASPHALT, 1 1/2 IN.	SYS						

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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO 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:**	
0035 306-08043	920.000	7.60000	6,992.00	5.50000	5,060.00	5.80000	5,336.00
MILLING, TRANSITION	SYS						
0036 401-000002	213.000	230.00000	48,990.00	185.00000	39,405.00	190.00000	40,470.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0037 401-000038	83.000	225.00000	18,675.00	185.00000	15,355.00	190.00000	15,770.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0038 401-000047	338.000	170.00000	57,460.00	185.00000	62,530.00	190.00000	64,220.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0039 401-11526	2,766.000	0.70000	1,936.20	0.50000	1,383.00	0.50000	1,383.00
JOINT ADHESIVE	LFT						
0040 402-07451	59.000	210.00000	12,390.00	185.00000	10,915.00	190.00000	11,210.00
HMA WEDGE AND LEVEL, TYPE B	TON						
0041 406-05520	2.000	950.00000	1,900.00	600.00000	1,200.00	617.00000	1,234.00
ASPHALT FOR TACK COAT	TON						

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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO 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:**	
0042	503-12477	92.000	375.00000	34,500.00	525.00000	48,300.00	498.00000	45,816.00
TERMINAL JOINT, TYPE HMA		LFT						
0043	601-01700	2.000	3,132.00000	6,264.00	2,600.00000	5,200.00	3,222.00000	6,444.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 1		EACH						
0044	601-02241	1,086.000	4.00000	4,344.00	4.75000	5,158.50	4.10000	4,452.60
GUARDRAIL, REMOVE		LFT						
0045	601-06854	2.000	2,475.00000	4,950.00	4,000.00000	8,000.00	2,546.00000	5,092.00
GUARDRAIL, W-BEAM, NESTED		EACH						
0046	601-12281	476.000	21.00000	9,996.00	21.00000	9,996.00	22.00000	10,472.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0047	601-12289	4.000	1,416.00000	5,664.00	1,555.00000	6,220.00	1,457.00000	5,828.00
GUARDRAIL HEIGHT TRANSITION, MGS , MODIFIED		EACH						
0048	601-94689	5.000	2,900.00000	14,500.00	3,000.00000	15,000.00	2,984.00000	14,920.00
GUARDRAIL END TREATMENT, TYPE OS		EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 601-99132	1.000	511.00000	511.00	321.00000	321.00	526.00000	526.00
GUARDRAIL HEIGHT TRANSITION, VH, 6 FT 3 IN. SPACING	EACH						
0050 603-06040	85.000	45.00000	3,825.00	188.00000	15,980.00	46.00000	3,910.00
FENCE, FARM FIELD, 47 IN.	LFT						
0051 604-06070	10.000	350.00000	3,500.00	275.00000	2,750.00	348.00000	3,480.00
SIDEWALK, CONCRETE	SYS						
0052 609-06259	296.000	185.00000	54,760.00	200.00000	59,200.00	228.00000	67,488.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0053 615-06490	15.000	188.00000	2,820.00	175.00000	2,625.00	193.00000	2,895.00
RIGHT-OF-WAY MARKER	EACH						
0054 615-06505	5.000	947.00000	4,735.00	1,100.00000	5,500.00	974.00000	4,870.00
MONUMENT, TYPE B	EACH						
0055 616-02281	20.000	640.00000	12,800.00	400.00000	8,000.00	390.00000	7,800.00
GROUT FOR RIPRAP	CYS						
0056 616-05688	295.000	91.00000	26,845.00	75.00000	22,125.00	105.00000	30,975.00
RIPRAP, CLASS 1	TON						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO 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:**	
0057	616-05689	1,582.000	98.00000	155,036.00	115.00000	181,930.00	109.00000	172,438.00
RIPRAP, CLASS 2		TON						
0058	616-06405	216.000	83.00000	17,928.00	90.00000	19,440.00	80.00000	17,280.00
RIPRAP, REVETMENT		TON						
0059	616-12246	534.000	2.50000	1,335.00	3.00000	1,602.00	3.80000	2,029.20
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0060	616-12248	1,376.000	3.00000	4,128.00	2.50000	3,440.00	4.30000	5,916.80
GEOTEXTILE FOR RIPRAP, TYPE 2A		SYS						
0061	621-01004	6.000	200.00000	1,200.00	200.00000	1,200.00	206.00000	1,236.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0062	621-06559	1,745.000	3.00000	5,235.00	3.00000	5,235.00	3.10000	5,409.50
MULCHED SEEDING, TYPE R		SYS						
0063	621-06560	2,037.000	2.50000	5,092.50	2.50000	5,092.50	2.60000	5,296.20
MULCHED SEEDING, TYPE U		SYS						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064	621-06565	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,029.00000	1,029.00
MULCHING MATERIAL		TON						
0065	621-06574	13.000	300.00000	3,900.00	300.00000	3,900.00	309.00000	4,017.00
SODDING		SYS						
0066	621-09867	9.000	350.00000	3,150.00	350.00000	3,150.00	360.00000	3,240.00
MULCHED SEEDING , MODIFIED WETLAND		SYS						
0067	621-12612	9.000	100.00000	900.00	100.00000	900.00	103.00000	927.00
SEED MIXTURE, FLOODPLAIN		LBS						
0068	622-98200	2.000	145.00000	290.00	145.00000	290.00	149.00000	298.00
SIGN, 'DO NOT DISTURB'		EACH						
0069	628-11976	3.000	980.00000	2,940.00	900.00000	2,700.00	831.00000	2,493.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0070	628-12683	18.000	3,500.00000	63,000.00	2,700.00000	48,600.00	4,155.00000	74,790.00
FIELD OFFICE, TYPE D		MOS						
0071	702-51015	41.500	1,970.00000	81,755.00	950.00000	39,425.00	1,979.00000	82,128.50
CONCRETE, B, FOOTINGS		CYS						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072	702-90915	21.000	4,400.00000	92,400.00	2,750.00000	57,750.00	4,002.00000	84,042.00
CONCRETE, A		CYS						
0073	703-06029	21,688.000	1.30000	28,194.40	1.90000	41,207.20	1.70000	36,869.60
REINFORCING BARS, EPOXY COATED		LBS						
0074	703-97936	106.000	140.00000	14,840.00	37.00000	3,922.00	55.00000	5,830.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0075	709-51821	(1)	7,100.00000	7,100.00	7,094.42000	7,094.42	7,299.00000	7,299.00
SURFACE SEAL , STR. 101-24-07225		LS						
0076	714-000087	1,843.000	6.80000	12,532.40	8.00000	14,744.00	5.60000	10,320.80
WATERPROOFING MEMBRANE, TYPE 3		SFT						
0077	714-12575	5.000	2,575.00000	12,875.00	8,000.00000	40,000.00	1,265.00000	6,325.00
STRUCTURE EXTENSION, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT		LFT						
0078	715-01336	2.000	12,950.00000	25,900.00	14,000.00000	28,000.00	8,231.00000	16,462.00
GATE VALVE 12 IN.		EACH						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079	715-05053	144.000	54.00000	7,776.00	65.00000	9,360.00	25.00000	3,600.00
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.		LFT						
0080	715-92544	141.000	235.00000	33,135.00	240.00000	33,840.00	514.00000	72,474.00
WATER MAIN, DUCTILE IRON, 12 IN.		LFT						
0081	716-07633	43.000	1,470.00000	63,210.00	1,776.00000	76,368.00	772.00000	33,196.00
PIPE INSTALLATION, TRENCHLESS, 24 IN.		LFT						
0082	718-06529	4.000	1,580.00000	6,320.00	2,500.00000	10,000.00	1,680.00000	6,720.00
OUTLET PROTECTOR, TYPE 2		EACH						
0083	718-12308	31.000	25.00000	775.00	5.50000	170.50	25.00000	775.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B		SYS						
0084	722-000134	1,202.000	177.00000	212,754.00	164.00000	197,128.00	87.00000	104,574.00
BRIDGE DECK OVERLAY, RIGID		SYS						
0085	722-01066	1,202.000	72.00000	86,544.00	54.72000	65,773.44	68.00000	81,736.00
HYDRODEMOLITION		SYS						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO 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:**	
0086 722-12380	29,460.000	1.00000	29,460.00	1.00000	29,460.00	1.00000	29,460.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0087 722-12464	1,202.000	8.34000	10,024.68	11.00000	13,222.00	11.00000	13,222.00
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0088 722-12732	1,492.000	3.50000	5,222.00	3.00000	4,476.00	4.30000	6,415.60
LONGITUDINAL GROOVING	SYS						
0089 722-51401	217.000	55.00000	11,935.00	175.00000	37,975.00	68.00000	14,756.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0090 723-000077	55.000	3,290.00000	180,950.00	3,000.00000	165,000.00	2,801.00000	154,055.00
STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 216 IN. X 39 IN.	LFT						
0091 725-08296	35.000	1,695.00000	59,325.00	2,100.00000	73,500.00	1,941.00000	67,935.00
PIPE LINER, CURED-IN-PLACE, 48 IN.	LFT						
0092 734-10240	210.000	500.00000	105,000.00	450.00000	94,500.00	303.00000	63,630.00
CUT-WALL, NO. 1	SFT						

Contract ID: B -43735-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 341 **Project(s):** 2100754, 2100826, 2100846, 2100848

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO 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:**	
0093	801-03291	2.000	278.00000	556.00	278.00000	556.00	135.00000	270.00
CONSTRUCTION SIGN, TYPE D		EACH						
0094	801-04308	8.000	383.00000	3,064.00	383.00000	3,064.00	264.00000	2,112.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0095	801-06209	6,860.000	2.00000	13,720.00	1.94000	13,308.40	2.70000	18,522.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0096	801-06216	48.000	12.10000	580.80	12.06000	578.88	29.00000	1,392.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.		LFT						
0097	801-06625	69.000	189.00000	13,041.00	189.00000	13,041.00	166.00000	11,454.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0098	801-06640	64.000	262.00000	16,768.00	262.00000	16,768.00	272.00000	17,408.00
CONSTRUCTION SIGN, TYPE A		EACH						
0099	801-06645	13.000	111.00000	1,443.00	111.00000	1,443.00	110.00000	1,430.00
CONSTRUCTION SIGN, TYPE B		EACH						

Contract ID: B -43735-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 341 **Project(s):** 2100754, 2100826, 2100846, 2100848

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO 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:**	
0100	801-06775	(1)	20,720.00000	20,720.00	88,000.00000	88,000.00	391,998.05000	391,998.05
MAINTAINING TRAFFIC		LS						
0101	801-07023	2.000	6,264.00000	12,528.00	6,700.00000	13,400.00	6,445.00000	12,890.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0102	801-07118	84.000	19.00000	1,596.00	18.88000	1,585.92	13.00000	1,092.00
BARRICADE, TYPE III-A		LFT						
0103	801-07119	132.000	19.00000	2,508.00	18.88000	2,492.16	14.00000	1,848.00
BARRICADE, TYPE III-B		LFT						
0104	801-08508	730.000	43.00000	31,390.00	75.00000	54,750.00	70.00000	51,100.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0105	801-11642	2.000	5,700.00000	11,400.00	5,681.00000	11,362.00	3,714.00000	7,428.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0106	801-12081	(1)	36,820.00000	36,820.00	30,000.00000	30,000.00	27,250.00000	27,250.00
PORTABLE SIGNAL		LS						

Contract ID: B -43735-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 341 **Project(s):** 2100754, 2100826, 2100846, 2100848

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO 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:**	
0107 801-12482	2.000	2,300.00000	4,600.00	6,000.00000	12,000.00	7,451.00000	14,902.00
DRIVEWAY ASSISTANCE DEVICE	EACH						
0108 801-12641	9.000	435.00000	3,915.00	176.74000	1,590.66	355.00000	3,195.00
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0109 801-12862	800.000	5.00000	4,000.00	13.00000	10,400.00	28.00000	22,400.00
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0110 801-12863	4.000	925.00000	3,700.00	650.00000	2,600.00	1,029.00000	4,116.00
AUDIBLE INFORMATION DEVICE	EACH						
0111 801-12883	10.000	1,394.00000	13,940.00	1,394.00000	13,940.00	382.00000	3,820.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0112 802-04893	2.000	365.00000	730.00	365.00000	730.00	376.00000	752.00
REFERENCE POST	EACH						

Contract ID: B -43735-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

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Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO 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:**	
0113	802-05704	105.000	20.00000	2,100.00	24.00000	2,520.00	21.00000	2,205.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT						
0114	802-09838	30.000	40.00000	1,200.00	25.00000	750.00	41.00000	1,230.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0115	802-91122	5.000	102.00000	510.00	300.00000	1,500.00	105.00000	525.00
SIGN, GROUND MOUNTED, RESET		EACH						
0116	808-06716	2,445.000	0.61000	1,491.45	0.61000	1,491.45	0.75000	1,833.75
LINE, REMOVE		LFT						
0117	808-10049	2,085.000	1.05000	2,189.25	1.05000	2,189.25	5.10000	10,633.50
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0118	808-12032	2,355.000	1.47000	3,461.85	1.47000	3,461.85	1.00000	2,355.00
GROOVING FOR PAVEMENT MARKINGS		LFT						
0119	808-12764	95.000	3.13000	297.35	3.13000	297.35	2.10000	199.50
LINE, PAINT, BROKEN, YELLOW, 6 IN.		LFT						

Contract ID: B -43735-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 341 **Project(s):** 2100754, 2100826, 2100846, 2100848

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO 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:**	
0120	808-12841	305.000	4.24000	1,293.20	4.24000	1,293.20	5.10000	1,555.50
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.		LFT						
0121	808-75007	730.000	2.19000	1,598.70	2.19000	1,598.70	1.00000	730.00
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0122	808-75047	365.000	2.19000	799.35	2.19000	799.35	1.00000	365.00
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
0123	808-75996	25.000	20.00000	500.00	42.35000	1,058.75	123.00000	3,075.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0124	808-75998	17.000	183.00000	3,111.00	183.00000	3,111.00	129.00000	2,193.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				$2,651,515.63		$2,679,810.98		$2,883,300.00
Life Cycle Costs:								
Section Total with LCC:				$2,651,515.63		$2,679,810.98		$2,883,300.00
Contract Item Totals				**$2,651,515.63**		**$2,679,810.98**		**$2,883,300.00**
Contract Time Totals								

Contract ID: B -43735-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 341 **Project(s):** 2100754, 2100826, 2100846, 2100848

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$2,651,515.63**	**$2,679,810.98**	**2,883,300.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43735-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 341 **Project(s):** 2100754, 2100826, 2100846, 2100848

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC 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)	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 109-08463		1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT		DOL						

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Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	145,000.00000	145,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	59,000.00000	59,000.00				
CLEARING RIGHT-OF-WAY	LS						
0012 202-02240	290.000	50.00000	14,500.00				
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	2,500.00000	2,500.00				
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. CV 052-024-149.27	LS						

Contract ID: B -43735-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 341 **Project(s):** 2100754, 2100826, 2100846, 2100848

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51330	(1)	25,000.00000	25,000.00				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 052-024-152.21	LS						
0015 202-52710	10.000	30.00000	300.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0016 202-99187	33.000	16.00000	528.00				
FENCE, FARM FIELD, REMOVE	LFT						
0017 203-02000	945.000	52.00000	49,140.00				
EXCAVATION, COMMON	CYS						
0018 205-11626	3.000	20,000.00000	60,000.00				
PUMP AROUND	EACH						
0019 205-12108	71,858.000	1.00000	71,858.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	51,000.00000	51,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -43735-A **Counties:** FRANKLIN

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Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12618	(1)	1,600.00000	1,600.00				
SWQCP PREPARATION	LS						
0022 206-51235	(1)	57,000.00000	57,000.00				
COFFERDAM	LS						
0023 207-09935	1,117.000	38.00000	42,446.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-02050	285.000	81.00000	23,085.00				
B BORROW	CYS						
0025 211-09265	76.000	122.00000	9,272.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 211-09268	168.000	212.00000	35,616.00				
STRUCTURE BACKFILL, TYPE 5	CYS						
0027 213-09270	117.000	150.00000	17,550.00				
FLOWABLE BACKFILL, REMOVABLE	CYS						

Contract ID: B -43735-A **Counties:** FRANKLIN

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Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 214-12238	66.000	5.00000	330.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0029 214-12239	1,231.000	5.00000	6,155.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0030 301-12233	30.000	130.00000	3,900.00				
COMPACTED AGGREGATE, NO. 8	CYS						
0031 301-12234	154.000	117.00000	18,018.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0032 302-06464	74.000	137.00000	10,138.00				
SUBBASE FOR PCCP	CYS						
0033 303-01180	635.000	62.00000	39,370.00				
COMPACTED AGGREGATE, NO. 53	TON						
0034 306-08034	931.000	4.00000	3,724.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: B -43735-A **Counties:** FRANKLIN

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Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 306-08043		920.000	5.00000	4,600.00				
MILLING, TRANSITION		SYS						
0036 401-000002		213.000	185.00000	39,405.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0037 401-000038		83.000	185.00000	15,355.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0038 401-000047		338.000	185.00000	62,530.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0039 401-11526		2,766.000	0.50000	1,383.00				
JOINT ADHESIVE		LFT						
0040 402-07451		59.000	185.00000	10,915.00				
HMA WEDGE AND LEVEL, TYPE B		TON						
0041 406-05520		2.000	600.00000	1,200.00				
ASPHALT FOR TACK COAT		TON						

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Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION 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:**	
0042 503-12477	92.000	414.00000	38,088.00				
TERMINAL JOINT, TYPE HMA	LFT						
0043 601-01700	2.000	2,600.00000	5,200.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 1	EACH						
0044 601-02241	1,086.000	4.75000	5,158.50				
GUARDRAIL, REMOVE	LFT						
0045 601-06854	2.000	4,000.00000	8,000.00				
GUARDRAIL, W-BEAM, NESTED	EACH						
0046 601-12281	476.000	21.00000	9,996.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0047 601-12289	4.000	1,555.00000	6,220.00				
GUARDRAIL HEIGHT TRANSITION, MGS , MODIFIED	EACH						
0048 601-94689	5.000	3,000.00000	15,000.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						

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Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 601-99132	1.000	321.00000	321.00				
GUARDRAIL HEIGHT TRANSITION, VH, 6 FT 3 IN. SPACING	EACH						
0050 603-06040	85.000	36.00000	3,060.00				
FENCE, FARM FIELD, 47 IN.	LFT						
0051 604-06070	10.000	134.00000	1,340.00				
SIDEWALK, CONCRETE	SYS						
0052 609-06259	296.000	195.00000	57,720.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0053 615-06490	15.000	175.00000	2,625.00				
RIGHT-OF-WAY MARKER	EACH						
0054 615-06505	5.000	1,100.00000	5,500.00				
MONUMENT, TYPE B	EACH						
0055 616-02281	20.000	400.00000	8,000.00				
GROUT FOR RIPRAP	CYS						
0056 616-05688	295.000	93.00000	27,435.00				
RIPRAP, CLASS 1	TON						

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Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 616-05689	1,582.000	142.00000	224,644.00				
RIPRAP, CLASS 2	TON						
0058 616-06405	216.000	63.00000	13,608.00				
RIPRAP, REVETMENT	TON						
0059 616-12246	534.000	3.00000	1,602.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0060 616-12248	1,376.000	3.00000	4,128.00				
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0061 621-01004	6.000	200.00000	1,200.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0062 621-06559	1,745.000	3.00000	5,235.00				
MULCHED SEEDING, TYPE R	SYS						
0063 621-06560	2,037.000	2.50000	5,092.50				
MULCHED SEEDING, TYPE U	SYS						

Contract ID: B -43735-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 341 **Project(s):** 2100754, 2100826, 2100846, 2100848

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 621-06565	1.000	1,000.00000	1,000.00				
MULCHING MATERIAL	TON						
0065 621-06574	13.000	300.00000	3,900.00				
SODDING	SYS						
0066 621-09867	9.000	350.00000	3,150.00				
MULCHED SEEDING , MODIFIED WETLAND	SYS						
0067 621-12612	9.000	100.00000	900.00				
SEED MIXTURE, FLOODPLAIN	LBS						
0068 622-98200	2.000	145.00000	290.00				
SIGN, 'DO NOT DISTURB'	EACH						
0069 628-11976	3.000	810.00000	2,430.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0070 628-12683	18.000	5,000.00000	90,000.00				
FIELD OFFICE, TYPE D	MOS						
0071 702-51015	41.500	1,275.00000	52,912.50				
CONCRETE, B, FOOTINGS	CYS						

Contract ID: B -43735-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 341 **Project(s):** 2100754, 2100826, 2100846, 2100848

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072	702-90915	21.000	3,060.00000	64,260.00				
CONCRETE, A		CYS						
0073	703-06029	21,688.000	1.75000	37,954.00				
REINFORCING BARS, EPOXY COATED		LBS						
0074	703-97936	106.000	40.58000	4,301.48				
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0075	709-51821	(1)	7,094.00000	7,094.00				
SURFACE SEAL , STR. 101-24-07225		LS						
0076	714-000087	1,843.000	4.50000	8,293.50				
WATERPROOFING MEMBRANE, TYPE 3		SFT						
0077	714-12575	5.000	2,100.00000	10,500.00				
STRUCTURE EXTENSION, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT		LFT						
0078	715-01336	2.000	6,825.00000	13,650.00				
GATE VALVE 12 IN.		EACH						

Contract ID: B -43735-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 341 **Project(s):** 2100754, 2100826, 2100846, 2100848

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 715-05053	144.000	13.00000	1,872.00				
PIPE, UNDERDRAIN OUTLET, DIAMETER 6 IN.	LFT						
0080 715-92544	141.000	333.00000	46,953.00				
WATER MAIN, DUCTILE IRON, 12 IN.	LFT						
0081 716-07633	43.000	1,057.00000	45,451.00				
PIPE INSTALLATION, TRENCHLESS, 24 IN.	LFT						
0082 718-06529	4.000	900.00000	3,600.00				
OUTLET PROTECTOR, TYPE 2	EACH						
0083 718-12308	31.000	10.00000	310.00				
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0084 722-000134	1,202.000	112.00000	134,624.00				
BRIDGE DECK OVERLAY, RIGID	SYS						
0085 722-01066	1,202.000	61.00000	73,322.00				
HYDRODEMOLITION	SYS						

Contract ID: B -43735-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 341 **Project(s):** 2100754, 2100826, 2100846, 2100848

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 722-12380	29,460.000	1.00000	29,460.00				
BRIDGE DECK OVERLAY BUDGET	DOL						
0087 722-12464	1,202.000	19.00000	22,838.00				
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0088 722-12732	1,492.000	4.00000	5,968.00				
LONGITUDINAL GROOVING	SYS						
0089 722-51401	217.000	75.00000	16,275.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0090 723-000077	55.000	3,500.00000	192,500.00				
STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 216 IN. X 39 IN.	LFT						
0091 725-08296	35.000	1,550.00000	54,250.00				
PIPE LINER, CURED-IN-PLACE, 48 IN.	LFT						
0092 734-10240	210.000	1,400.00000	294,000.00				
CUT-WALL, NO. 1	SFT						

Contract ID: B -43735-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 341 **Project(s):** 2100754, 2100826, 2100846, 2100848

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 801-03291	2.000	278.00000	556.00				
CONSTRUCTION SIGN, TYPE D	EACH						
0094 801-04308	8.000	383.00000	3,064.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0095 801-06209	6,860.000	1.94000	13,308.40				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0096 801-06216	48.000	12.06000	578.88				
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0097 801-06625	69.000	189.00000	13,041.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0098 801-06640	64.000	64.00000	4,096.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0099 801-06645	13.000	13.00000	169.00				
CONSTRUCTION SIGN, TYPE B	EACH						

Contract ID: B -43735-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 341 **Project(s):** 2100754, 2100826, 2100846, 2100848

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 801-06775	(1)	115,028.25000	115,028.25				
MAINTAINING TRAFFIC	LS						
0101 801-07023	2.000	6,700.00000	13,400.00				
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0102 801-07118	84.000	18.88000	1,585.92				
BARRICADE, TYPE III-A	LFT						
0103 801-07119	132.000	18.88000	2,492.16				
BARRICADE, TYPE III-B	LFT						
0104 801-08508	730.000	48.00000	35,040.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0105 801-11642	2.000	5,835.38000	11,670.76				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0106 801-12081	(1)	36,820.00000	36,820.00				
PORTABLE SIGNAL	LS						

Contract ID: B -43735-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 341 **Project(s):** 2100754, 2100826, 2100846, 2100848

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 801-12482	2.000	3,000.00000	6,000.00				
DRIVEWAY ASSISTANCE DEVICE	EACH						
0108 801-12641	9.000	100.00000	900.00				
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0109 801-12862	800.000	30.00000	24,000.00				
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0110 801-12863	4.000	1,110.00000	4,440.00				
AUDIBLE INFORMATION DEVICE	EACH						
0111 801-12883	10.000	1,394.00000	13,940.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0112 802-04893	2.000	150.00000	300.00				
REFERENCE POST	EACH						

Contract ID: B -43735-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 341 **Project(s):** 2100754, 2100826, 2100846, 2100848

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113	802-05704	105.000	24.00000	2,520.00				
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE		LFT						
0114	802-09838	30.000	25.00000	750.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0115	802-91122	5.000	300.00000	1,500.00				
SIGN, GROUND MOUNTED, RESET		EACH						
0116	808-06716	2,445.000	0.61000	1,491.45				
LINE, REMOVE		LFT						
0117	808-10049	2,085.000	1.05000	2,189.25				
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.		LFT						
0118	808-12032	2,355.000	1.47000	3,461.85				
GROOVING FOR PAVEMENT MARKINGS		LFT						
0119	808-12764	95.000	3.13000	297.35				
LINE, PAINT, BROKEN, YELLOW, 6 IN.		LFT						

Contract ID: B -43735-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 341 **Project(s):** 2100754, 2100826, 2100846, 2100848

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120	808-12841	305.000	4.24000	1,293.20				
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.		LFT						
0121	808-75007	730.000	2.19000	1,598.70				
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0122	808-75047	365.000	2.19000	799.35				
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
0123	808-75996	25.000	60.00000	1,500.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0124	808-75998	17.000	183.00000	3,111.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				$2,914,600.00				
Life Cycle Costs:								
Section Total with LCC:				$2,914,600.00				
Contract Item Totals				**$2,914,600.00**				
Contract Time Totals								

Contract ID: B -43735-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 341 **Project(s):** 2100754, 2100826, 2100846, 2100848

Contract Time: 07/01/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUC REPLACEMENT AND LINING

Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$2,914,600.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -43778-A **Counties:** JACKSON, WASHINGTON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 361 **Project(s):** 2101095

Contract Time: 07/24/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE COATING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC Unit Price	 Ext Amount	(2) CENTRAL PAINTING INC Unit Price	 Ext Amount	(3) OLYMPUS PAINTING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE COATING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	300.00000	300.00	100.00000	100.00	250.00000	250.00
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)	10,000.00000	10,000.00	7,000.00000	7,000.00	3,500.00000	3,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 201-52370	(1)	150.00000	150.00	1,000.00000	1,000.00	500.00000	500.00
CLEARING RIGHT-OF-WAY	LS						

Contract ID: B -43778-A **Counties:** JACKSON, WASHINGTON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 361 **Project(s):** 2101095

Contract Time: 07/24/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE COATING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC		(2) CENTRAL PAINTING INC		(3) OLYMPUS PAINTING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE COATING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 619-11052	(1)	112,000.00000	112,000.00	135,000.00000	135,000.00	102,000.00000	102,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 039-88-06686	LS						
0009 619-12459	(1)	9,700.00000	9,700.00	5,000.00000	5,000.00	12,000.00000	12,000.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 039-88-06686	LS						
0010 619-51859	(1)	34,650.00000	34,650.00	22,000.00000	22,000.00	72,000.00000	72,000.00
COAT STEEL BRIDGE, BRIDGE NO. 039-88-06686	LS						
0011 628-09403	12.000	700.00000	8,400.00	1,000.00000	12,000.00	1,000.00000	12,000.00
FIELD OFFICE, TYPE C	MOS						
0012 628-11976	1.000	200.00000	200.00	600.00000	600.00	575.00000	575.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0013 801-06209	712.000	2.00000	1,424.00	2.00000	1,424.00	1.67000	1,189.04
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: B -43778-A **Counties:** JACKSON, WASHINGTON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 361 **Project(s):** 2101095

Contract Time: 07/24/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE COATING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC Unit Price	 Ext Amount	(2) CENTRAL PAINTING INC Unit Price	 Ext Amount	(3) OLYMPUS PAINTING LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE COATING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 801-06218	24.000	10.00000	240.00	10.00000	240.00	6.75000	162.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0015 801-06469	1,215.000	2.50000	3,037.50	2.50000	3,037.50	2.20000	2,673.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0016 801-06640	32.000	175.00000	5,600.00	175.00000	5,600.00	175.00000	5,600.00
CONSTRUCTION SIGN, TYPE A	EACH						
0017 801-06645	2.000	100.00000	200.00	100.00000	200.00	150.00000	300.00
CONSTRUCTION SIGN, TYPE B	EACH						
0018 801-06775	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00	2,600.00000	2,600.00
MAINTAINING TRAFFIC	LS						
0019 801-07119	28.000	20.00000	560.00	20.00000	560.00	16.00000	448.00
BARRICADE, TYPE III-B	LFT						
0020 801-12081	(1)	6,500.00000	6,500.00	5,000.00000	5,000.00	6,500.00000	6,500.00
PORTABLE SIGNAL	LS						

Contract ID: B -43778-A **Counties:** JACKSON, WASHINGTON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 361 **Project(s):** 2101095

Contract Time: 07/24/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE COATING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC Unit Price	 Ext Amount	(2) CENTRAL PAINTING INC Unit Price	 Ext Amount	(3) OLYMPUS PAINTING LLC Unit Price	 Ext Amount
Section Totals:			$196,965.50		$202,765.50		$222,301.04
Life Cycle Costs:							
Section Total with LCC:			$196,965.50		$202,765.50		$222,301.04
Contract Item Totals			**$196,965.50**		**$202,765.50**		**$222,301.04**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$196,965.50**		**$202,765.50**		**222,301.04**

( ) indicates item is bid as Lump Sum

Contract ID: B -43778-A **Counties:** JACKSON, WASHINGTON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 361 **Project(s):** 2101095

Contract Time: 07/24/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE COATING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) THREE STAR PAINTING INC		(5) CIVIL COATINGS AND CONSTRUCTION INC		(6) N I SPANOS PAINTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE COATING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1.00000	1.00	1.00000	1.00	100.00000	100.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	10,000.00000	10,000.00	12,500.00000	12,500.00	1,000.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 201-52370	(1)	500.00000	500.00	1.00000	1.00	100.00000	100.00
CLEARING RIGHT-OF-WAY	LS						

Contract ID: B -43778-A **Counties:** JACKSON, WASHINGTON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 361 **Project(s):** 2101095

Contract Time: 07/24/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE COATING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) THREE STAR PAINTING INC		(5) CIVIL COATINGS AND CONSTRUCTION INC		(6) N I SPANOS PAINTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE COATING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 619-11052	(1)	180,000.00000	180,000.00	198,450.50000	198,450.50	170,000.00000	170,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 039-88-06686	LS						
0009 619-12459	(1)	1,500.00000	1,500.00	1.00000	1.00	2,000.00000	2,000.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 039-88-06686	LS						
0010 619-51859	(1)	8,500.00000	8,500.00	15,000.00000	15,000.00	73,000.00000	73,000.00
COAT STEEL BRIDGE, BRIDGE NO. 039-88-06686	LS						
0011 628-09403	12.000	1,000.00000	12,000.00	0.50000	6.00	900.00000	10,800.00
FIELD OFFICE, TYPE C	MOS						
0012 628-11976	1.000	215.00000	215.00	0.50000	0.50	540.00000	540.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0013 801-06209	712.000	2.00000	1,424.00	1.67000	1,189.04	1.67000	1,189.04
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: B -43778-A **Counties:** JACKSON, WASHINGTON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 361 **Project(s):** 2101095

Contract Time: 07/24/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE COATING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) THREE STAR PAINTING INC Unit Price	 Ext Amount	(5) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	(6) N I SPANOS PAINTING INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE COATING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 801-06218	24.000	10.00000	240.00	6.75000	162.00	6.75000	162.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0015 801-06469	1,215.000	2.50000	3,037.50	2.20000	2,673.00	2.20000	2,673.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0016 801-06640	32.000	175.00000	5,600.00	175.00000	5,600.00	175.00000	5,600.00
CONSTRUCTION SIGN, TYPE A	EACH						
0017 801-06645	2.000	100.00000	200.00	150.00000	300.00	150.00000	300.00
CONSTRUCTION SIGN, TYPE B	EACH						
0018 801-06775	(1)	4,000.00000	4,000.00	32,600.00000	32,600.00	2,675.00000	2,675.00
MAINTAINING TRAFFIC	LS						
0019 801-07119	28.000	20.00000	560.00	16.00000	448.00	16.00000	448.00
BARRICADE, TYPE III-B	LFT						
0020 801-12081	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
PORTABLE SIGNAL	LS						

Contract ID: B -43778-A **Counties:** JACKSON, WASHINGTON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 361 **Project(s):** 2101095

Contract Time: 07/24/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE COATING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) THREE STAR PAINTING INC Unit Price	 Ext Amount	(5) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	(6) N I SPANOS PAINTING INC Unit Price	 Ext Amount
Section Totals:			$232,781.50		$273,936.04		$275,591.04
Life Cycle Costs:							
Section Total with LCC:			$232,781.50		$273,936.04		$275,591.04
Contract Item Totals			**$232,781.50**		**$273,936.04**		**$275,591.04**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$232,781.50**		**$273,936.04**		**275,591.04**

( ) indicates item is bid as Lump Sum

Contract ID: B -43778-A **Counties:** JACKSON, WASHINGTON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 361 **Project(s):** 2101095

Contract Time: 07/24/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE COATING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) VENUS PAINTING COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE COATING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1.00000	1.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	30,000.00000	30,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0007 201-52370	(1)	15,000.00000	15,000.00				
CLEARING RIGHT-OF-WAY	LS						

Contract ID: B -43778-A **Counties:** JACKSON, WASHINGTON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 361 **Project(s):** 2101095

Contract Time: 07/24/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE COATING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) VENUS PAINTING COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE COATING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 619-11052	(1)	200,560.00000	200,560.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 039-88-06686	LS						
0009 619-12459	(1)	30,000.00000	30,000.00				
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 039-88-06686	LS						
0010 619-51859	(1)	30,000.00000	30,000.00				
COAT STEEL BRIDGE, BRIDGE NO. 039-88-06686	LS						
0011 628-09403	12.000	2,582.50000	30,990.00				
FIELD OFFICE, TYPE C	MOS						
0012 628-11976	1.000	2,340.00000	2,340.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0013 801-06209	712.000	1.65000	1,174.80				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: B -43778-A **Counties:** JACKSON, WASHINGTON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 361 **Project(s):** 2101095

Contract Time: 07/24/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE COATING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) VENUS PAINTING COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE COATING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 801-06218	24.000	14.00000	336.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0015 801-06469	1,215.000	2.75000	3,341.25				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0016 801-06640	32.000	190.00000	6,080.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0017 801-06645	2.000	100.00000	200.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0018 801-06775	(1)	6,613.00000	6,613.00				
MAINTAINING TRAFFIC	LS						
0019 801-07119	28.000	17.00000	476.00				
BARRICADE, TYPE III-B	LFT						
0020 801-12081	(1)	18,039.00000	18,039.00				
PORTABLE SIGNAL	LS						

Contract ID: B -43778-A **Counties:** JACKSON, WASHINGTON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 361 **Project(s):** 2101095

Contract Time: 07/24/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE COATING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) VENUS PAINTING COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$375,155.05				
Life Cycle Costs:							
Section Total with LCC:			$375,155.05				
Contract Item Totals			**$375,155.05**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$375,155.05**				

( ) indicates item is bid as Lump Sum

Contract ID: B -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2100159

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) BEATY CONSTRUCTION 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)	25,000.00000	25,000.00	13,800.00000	13,800.00	13,800.00000	13,800.00
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 -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2100159

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) BEATY CONSTRUCTION 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)	154,614.37000	154,614.37	183,695.00000	183,695.00	183,370.08000	183,370.08
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	30,922.87000	30,922.87	36,830.00000	36,830.00	36,674.01000	36,674.01
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	384.000	30.00000	11,520.00	41.00000	15,744.00	10.00000	3,840.00
PAVEMENT REMOVAL	SYS						
0012 202-51330	(1)	134,659.40000	134,659.40	292,900.00000	292,900.00	344,718.00000	344,718.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0013 202-96133	209.000	5.00000	1,045.00	6.50000	1,358.50	20.76000	4,338.84
PIPE, REMOVE	LFT						
0014 203-02000	3,530.000	23.00000	81,190.00	28.00000	98,840.00	44.47000	156,979.10
EXCAVATION, COMMON	CYS						

Contract ID: B -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2100159

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	19,149.000	1.00000	19,149.00	1.00000	19,149.00	1.00000	19,149.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	6,750.00000	6,750.00	11,000.00000	11,000.00	4,631.21000	4,631.21
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	1,700.00000	1,700.00	2,600.00000	2,600.00	14,550.00000	14,550.00
SWQCP PREPARATION	LS						
0018 206-51225	160.000	24.00000	3,840.00	42.00000	6,720.00	157.64000	25,222.40
EXCAVATION, DRY	CYS						
0019 207-09935	450.000	33.00000	14,850.00	37.00000	16,650.00	57.16000	25,722.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-02050	1,750.000	62.00000	108,500.00	65.00000	113,750.00	53.69000	93,957.50
B BORROW	CYS						
0021 211-09265	44.000	190.00000	8,360.00	58.50000	2,574.00	59.41000	2,614.04
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: B -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2100159

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) BEATY CONSTRUCTION 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 211-09266	2,655.000	64.00000	169,920.00	60.00000	159,300.00	53.47000	141,962.85
STRUCTURE BACKFILL, TYPE 3	CYS						
0023 214-12236	450.000	4.00000	1,800.00	1.75000	787.50	0.80000	360.00
GEOTEXTILE FOR PAVEMENT, TYPE 1A	SYS						
0024 301-12234	46.000	75.00000	3,450.00	65.00000	2,990.00	167.92000	7,724.32
COMPACTED AGGREGATE, NO. 53	CYS						
0025 302-06464	34.200	130.00000	4,446.00	166.00000	5,677.20	169.87000	5,809.55
SUBBASE FOR PCCP	CYS						
0026 303-01180	47.000	74.00000	3,478.00	70.00000	3,290.00	183.17000	8,608.99
COMPACTED AGGREGATE, NO. 53	TON						
0027 304-12624	100.000	225.00000	22,500.00	225.00000	22,500.00	168.62000	16,862.00
HMA PATCHING, PARTIAL DEPTH, TYPE B	TON						
0028 306-08043	644.000	7.00000	4,508.00	13.00000	8,372.00	13.33000	8,584.52
MILLING, TRANSITION	SYS						

Contract ID: B -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2100159

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) BEATY CONSTRUCTION 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	401-000002	71.000	180.00000	12,780.00	180.00000	12,780.00	180.37000	12,806.27
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0030	401-000038	30.000	237.00000	7,110.00	237.00000	7,110.00	294.10000	8,823.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0031	401-000047	158.000	116.00000	18,328.00	116.00000	18,328.00	158.32000	25,014.56
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0032	401-11526	830.000	1.20000	996.00	1.20000	996.00	0.77000	639.10
JOINT ADHESIVE		LFT						
0033	406-05520	1.000	2,900.00000	2,900.00	2,900.00000	2,900.00	0.01000	0.01
ASPHALT FOR TACK COAT		TON						
0034	503-12477	67.000	370.00000	24,790.00	385.00000	25,795.00	351.65000	23,560.55
TERMINAL JOINT, TYPE HMA		LFT						
0035	601-01625	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 1		EACH						

Contract ID: B -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2100159

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) BEATY CONSTRUCTION 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	601-01626	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2		EACH						
0037	601-02241	852.000	5.00000	4,260.00	5.00000	4,260.00	5.00000	4,260.00
GUARDRAIL, REMOVE		LFT						
0038	601-06233	2.000	13,900.00000	27,800.00	13,900.00000	27,800.00	13,900.00000	27,800.00
IMPACT ATTENUATOR, ED-W1, TL-3		EACH						
0039	601-06855	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR		EACH						
0040	601-12281	138.000	19.00000	2,622.00	19.00000	2,622.00	19.00000	2,622.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0041	601-12289	4.000	800.00000	3,200.00	800.00000	3,200.00	800.00000	3,200.00
GUARDRAIL HEIGHT TRANSITION, MGS		EACH						
0042	601-12291	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
GUARDRAIL TRANSITION, MGS WITH CURB		EACH						

Contract ID: B -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2100159

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) BEATY CONSTRUCTION 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 601-12294	1.000	1,050.00000	1,050.00	1,050.00000	1,050.00	1,050.00000	1,050.00
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0044 601-94689	1.000	2,700.00000	2,700.00	2,700.00000	2,700.00	2,700.00000	2,700.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0045 601-99105	50.000	20.00000	1,000.00	20.00000	1,000.00	20.00000	1,000.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0046 601-99132	1.000	165.00000	165.00	165.00000	165.00	165.00000	165.00
GUARDRAIL HEIGHT TRANSITION, VH, 6 FT 3 IN. SPACING	EACH						
0047 602-06729	14.000	12.00000	168.00	30.00000	420.00	37.00000	518.00
BARRIER DELINEATOR	EACH						
0048 605-06120	19.400	53.00000	1,028.20	66.00000	1,280.40	183.51000	3,560.09
CURB, CONCRETE , MODIFIED	LFT						
0049 605-06145	158.000	54.00000	8,532.00	91.50000	14,457.00	61.93000	9,784.94
CURB AND GUTTER, CONCRETE, TYPE B	LFT						

Contract ID: B -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2100159

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) BEATY CONSTRUCTION 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 609-06259	178.000	150.00000	26,700.00	153.00000	27,234.00	175.05000	31,158.90
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0051 615-06505	2.000	1,400.00000	2,800.00	1,000.00000	2,000.00	1,400.00000	2,800.00
MONUMENT, TYPE B	EACH						
0052 616-06025	17.000	132.00000	2,244.00	162.00000	2,754.00	161.10000	2,738.70
BORROW, COHESIVE	CYS						
0053 616-06405	273.000	59.00000	16,107.00	63.00000	17,199.00	111.00000	30,303.00
RIPRAP, REVETMENT	TON						
0054 616-09395	166.000	84.00000	13,944.00	87.00000	14,442.00	79.28000	13,160.48
GEOMEMBRANE	SYS						
0055 616-12246	446.000	4.00000	1,784.00	2.25000	1,003.50	1.29000	575.34
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0056 616-12248	350.000	3.00000	1,050.00	3.00000	1,050.00	2.27000	794.50
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						

Contract ID: B -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2100159

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) BEATY CONSTRUCTION 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 621-01004	1.000	650.00000	650.00	650.00000	650.00	800.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0058 621-02770	8,150.000	1.27000	10,350.50	1.27000	10,350.50	1.35000	11,002.50
EROSION CONTROL BLANKET	SYS						
0059 621-06560	8,150.000	0.63000	5,134.50	0.63000	5,134.50	0.65000	5,297.50
MULCHED SEEDING, TYPE U	SYS						
0060 621-06574	241.000	22.25000	5,362.25	22.25000	5,362.25	10.00000	2,410.00
SODDING	SYS						
0061 627-09330	2.000	6,200.00000	12,400.00	6,200.00000	12,400.00	6,200.00000	12,400.00
SAFETY TERMINAL, TYPE TL-3	EACH						
0062 627-11647	320.000	29.00000	9,280.00	29.00000	9,280.00	29.00000	9,280.00
CABLE BARRIER SYSTEM, TYPE TL-4, RESET	LFT						
0063 628-09403	15.000	300.00000	4,500.00	3,350.00000	50,250.00	3,593.98000	53,909.70
FIELD OFFICE, TYPE C	MOS						

Contract ID: B -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2100159

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) BEATY CONSTRUCTION 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 628-11976	1.000	675.00000	675.00	500.00000	500.00	1,057.05000	1,057.05
COMPUTER SYSTEM EQUIPMENT	EACH						
0065 628-11977	1.000	2,900.00000	2,900.00	1,000.00000	1,000.00	1,585.57000	1,585.57
COMPUTER SYSTEM	EACH						
0066 629-000149	8,150.000	2.13000	17,359.50	4.00000	32,600.00	1.62000	13,203.00
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0067 629-000150	16,300.000	1.00000	16,300.00	1.00000	16,300.00	1.00000	16,300.00
TOPSOIL AMENDMENT BUDGET	DOL						
0068 701-06011	2.000	1,300.00000	2,600.00	3,000.00000	6,000.00	4,795.56000	9,591.12
DYNAMIC PILE LOAD TEST	EACH						
0069 701-08122	510.000	73.00000	37,230.00	40.00000	20,400.00	110.94000	56,579.40
PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN.	LFT						
0070 701-09557	122.000	125.00000	15,250.00	50.00000	6,100.00	44.26000	5,399.72
TEST PILE, DYNAMIC, PRODUCTION	LFT						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) BEATY CONSTRUCTION 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:**	
0071 701-09559	5.000	1,250.00000	6,250.00	3,400.00000	17,000.00	3,023.76000	15,118.80
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0072 701-09679	12.000	410.00000	4,920.00	480.00000	5,760.00	401.68000	4,820.16
CONICAL PILE TIP, 14 IN.	EACH						
0073 701-11714	84.000	238.00000	19,992.00	80.00000	6,720.00	176.95000	14,863.80
PREBORED HOLE, DIAMETER 12 IN.	LFT						
0074 701-12494	192.000	78.00000	14,976.00	60.50000	11,616.00	94.97000	18,234.24
PILE SLEEVES	LFT						
0075 702-51005	69.900	850.00000	59,415.00	1,325.00000	92,617.50	1,248.93000	87,300.21
CONCRETE, A, SUBSTRUCTURE	CYS						
0076 702-51015	59.200	375.00000	22,200.00	490.00000	29,008.00	631.31000	37,373.55
CONCRETE, B, FOOTINGS	CYS						
0077 702-92857	43.900	875.00000	38,412.50	905.00000	39,729.50	1,446.14000	63,485.55
CONCRETE, C, SUBSTRUCTURE	CYS						

Contract ID: B -43941-A **Counties:** SHELBY

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Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) BEATY CONSTRUCTION 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:**	
0078	703-06028	19,579.000	1.30000	25,452.70	1.50000	29,368.50	1.30000	25,452.70
REINFORCING BARS		LBS						
0079	703-06029	104,997.000	1.35000	141,745.95	1.40000	146,995.80	1.35000	141,745.95
REINFORCING BARS, EPOXY COATED		LBS						
0080	703-97936	40.000	46.00000	1,840.00	50.00000	2,000.00	65.41000	2,616.40
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0081	704-51002	256.600	875.00000	224,525.00	1,045.00000	268,147.00	1,029.13000	264,074.76
CONCRETE, C, SUPERSTRUCTURE		CYS						
0082	706-11600	35.000	670.00000	23,450.00	575.00000	20,125.00	670.00000	23,450.00
RAILING, CONCRETE TYPE FC		CYS						
0083	706-11620	4.000	2,500.00000	10,000.00	1,250.00000	5,000.00	2,500.00000	10,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						
0084	707-09865	728.000	551.00000	401,128.00	618.00000	449,904.00	582.49000	424,052.72
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.		LFT						

Contract ID: B -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2100159

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) BEATY CONSTRUCTION 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:**	
0085 709-51821	(1)	2,150.00000	2,150.00	1.00000	1.00	6,000.00000	6,000.00
SURFACE SEAL	LS						
0086 715-05048	376.000	8.00000	3,008.00	15.00000	5,640.00	21.39000	8,042.64
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0087 715-05156	132.000	84.00000	11,088.00	120.00000	15,840.00	115.76000	15,280.32
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0088 715-46030	2.000	1,275.00000	2,550.00	1,275.00000	2,550.00	1,867.13000	3,734.26
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0089 718-12308	293.000	11.00000	3,223.00	2.50000	732.50	2.86000	837.98
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0090 718-52610	32.000	128.00000	4,096.00	59.00000	1,888.00	59.41000	1,901.12
AGGREGATE FOR UNDERDRAINS	CYS						
0091 722-12732	896.000	5.00000	4,480.00	8.00000	7,168.00	4.22000	3,781.12
LONGITUDINAL GROOVING	SYS						

Contract ID: B -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2100159

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) BEATY CONSTRUCTION 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:**	
0092 726-92406	8.000	2,575.00000	20,600.00	2,650.00000	21,200.00	2,540.72000	20,325.76
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0093 731-93945	5,532.000	46.00000	254,472.00	45.00000	248,940.00	46.20000	255,578.40
FACE PANELS, CONCRETE	SFT						
0094 731-93946	5,532.000	15.00000	82,980.00	20.00000	110,640.00	19.31000	106,822.92
WALL ERECTION	SFT						
0095 731-93947	376.000	41.00000	15,416.00	58.00000	21,808.00	28.06000	10,550.56
LEVELING PAD, CONCRETE	LFT						
0096 801-04308	4.000	310.00000	1,240.00	384.00000	1,536.00	384.00000	1,536.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0097 801-06209	11,080.000	1.78000	19,722.40	1.74000	19,279.20	1.74000	19,279.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0098 801-06218	72.000	12.55000	903.60	2.88000	207.36	2.88000	207.36
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 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) HIS CONSTRUCTORS INC		(2) BEATY CONSTRUCTION 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:**	
0099	801-06625	34.000	149.00000	5,066.00	191.00000	6,494.00	191.00000	6,494.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0100	801-06640	71.000	185.00000	13,135.00	264.00000	18,744.00	264.00000	18,744.00
CONSTRUCTION SIGN, TYPE A		EACH						
0101	801-06645	2.000	107.00000	214.00	118.00000	236.00	118.00000	236.00
CONSTRUCTION SIGN, TYPE B		EACH						
0102	801-06710	2.000	150.00000	300.00	200.00000	400.00	17.00000	34.00
FLASHING ARROW SIGN		DAY						
0103	801-06775	(1)	105,000.00000	105,000.00	59,500.00000	59,500.00	65,120.18000	65,120.18
MAINTAINING TRAFFIC		LS						
0104	801-07024	5.000	5,200.00000	26,000.00	8,800.00000	44,000.00	4,200.00000	21,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0105	801-07118	264.000	17.55000	4,633.20	18.84000	4,973.76	18.34000	4,841.76
BARRICADE, TYPE III-A		LFT						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) BEATY CONSTRUCTION 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:**	
0106	801-08401	960.000	25.00000	24,000.00	16.50000	15,840.00	48.84000	46,886.40
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0107	801-11642	4.000	4,155.00000	16,620.00	6,491.00000	25,964.00	6,491.00000	25,964.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0108	801-12042	4.000	541.00000	2,164.00	1,500.00000	6,000.00	1,585.58000	6,342.32
TRUCK MOUNTED ATTENUATOR		DAY						
0109	801-12324	90.000	60.00000	5,400.00	60.00000	5,400.00	60.00000	5,400.00
LAW ENFORCEMENT OFFICER		HRS						
0110	801-12883	8.000	355.00000	2,840.00	1,233.00000	9,864.00	1,233.00000	9,864.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
0111	801-97643	576.000	29.55000	17,020.80	20.91000	12,044.16	20.91000	12,044.16
TEMPORARY BUZZ STRIPS		LFT						
0112	802-07057	450.000	50.90000	22,905.00	50.90000	22,905.00	50.90000	22,905.00
SIGN, PANEL, WITH LEGEND		SFT						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) BEATY CONSTRUCTION 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:**	
0113	802-09838	41.000	36.00000	1,476.00	36.00000	1,476.00	36.00000	1,476.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0114	802-11886	2.000	16,630.00000	33,260.00	16,630.00000	33,260.00	16,630.00000	33,260.00
CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 48 IN.		EACH						
0115	802-91122	6.000	796.00000	4,776.00	796.00000	4,776.00	796.00000	4,776.00
SIGN, GROUND MOUNTED, RESET		EACH						
0116	802-94495	2.000	14,059.00000	28,118.00	14,059.00000	28,118.00	14,059.00000	28,118.00
OVERHEAD SIGN AND STRUCTURE, RELOCATE		EACH						
0117	805-01842	3.000	1,864.00000	5,592.00	1,864.00000	5,592.00	1,864.00000	5,592.00
HANDHOLE, SIGNAL, TYPE 1		EACH						
0118	805-04973	172.000	46.20000	7,946.40	46.20000	7,946.40	46.20000	7,946.40
CONDUIT , HDPE, 2 IN, DIRECTIONAL BORE		LFT						
0119	805-04973	172.000	46.20000	7,946.40	46.20000	7,946.40	46.20000	7,946.40
CONDUIT , HDPE, 2 IN, TRENCH		LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) BEATY CONSTRUCTION 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:**	
0120 807-02618	437.000	12.50000	5,462.50	12.50000	5,462.50	12.50000	5,462.50
WIRE, NO. 2 COPPER, 3 1/C	LFT						
0121 807-11712	437.000	5.90000	2,578.30	5.90000	2,578.30	5.90000	2,578.30
WIRE, NO. 6 COPPER, 1/C	LFT						
0122 808-06716	5,420.000	0.65000	3,523.00	0.64000	3,468.80	0.64000	3,468.80
LINE, REMOVE	LFT						
0123 808-12032	5,380.000	0.71000	3,819.80	0.71000	3,819.80	0.71000	3,819.80
GROOVING FOR PAVEMENT MARKINGS	LFT						
0124 808-12567	2,480.000	8.22000	20,385.60	11.64000	28,867.20	11.64000	28,867.20
LINE, PREFORMED PLASTIC, SOLID, WHITE WITH BLACK TRIM, 6 IN.	LFT						
0125 808-12568	2,360.000	8.15000	19,234.00	11.64000	27,470.40	11.64000	27,470.40
LINE, PREFORMED PLASTIC, SOLID, YELLOW WITH BLACK TRIM, 6 IN.	LFT						
0126 808-12783	540.000	10.55000	5,697.00	10.40000	5,616.00	10.40000	5,616.00
LINE, PREFORMED PLASTIC, BROKEN, BLACK, 6 IN.	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) BEATY CONSTRUCTION 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:**	
0127 808-75007	890.000	0.49000	436.10	2.11000	1,877.90	2.11000	1,877.90
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0128 808-75047	890.000	0.45000	400.50	2.11000	1,877.90	2.11000	1,877.90
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0129 808-75055	540.000	10.55000	5,697.00	9.61000	5,189.40	9.61000	5,189.40
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0130 808-75998	40.000	57.00000	2,280.00	78.20000	3,128.00	78.20000	3,128.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0131 809-000110	1.000	71,608.00000	71,608.00	71,608.00000	71,608.00	71,608.00000	71,608.00
ITS POLE STRUCTURE , 80 FT	EACH						
0132 809-000115	1.000	4,508.00000	4,508.00	4,508.00000	4,508.00	4,508.00000	4,508.00
SERVICE POINT, DISCONNECT ONLY	EACH						
0133 809-06101	1.000	32,390.00000	32,390.00	32,390.00000	32,390.00	32,390.00000	32,390.00
ITS POLE STRUCTURE FOUNDATION	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) BEATY CONSTRUCTION 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:**	
0134 809-08399	1.000	3,637.00000	3,637.00	3,637.00000	3,637.00	3,637.00000	3,637.00
ITS CONTROLLER CABINET FOUNDATION	EACH						
0135 202-12026	2.000	55.00000	110.00	2,475.92000	4,951.84	55.00000	110.00
SAFETY TERMINAL, REMOVE	EACH						
Section Totals:			$3,089,675.34		$3,513,759.47		$3,667,401.71
Life Cycle Costs:							
Section Total with LCC:			$3,089,675.34		$3,513,759.47		$3,667,401.71
Contract Item Totals			**$3,089,675.34**		**$3,513,759.47**		**$3,667,401.71**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,089,675.34**		**$3,513,759.47**		**3,667,401.71**

( ) indicates item is bid as Lump Sum

Contract ID: B -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2100159

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	50,000.00000	50,000.00	30,000.00000	30,000.00	50,000.00000	50,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -43941-A **Counties:** SHELBY

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) SUPERIOR 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)	187,000.00000	187,000.00	202,000.00000	202,000.00	195,000.00000	195,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	36,000.00000	36,000.00	44,000.00000	44,000.00	39,000.00000	39,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	384.000	10.00000	3,840.00	12.21000	4,688.64	30.00000	11,520.00
PAVEMENT REMOVAL	SYS						
0012 202-51330	(1)	300,000.00000	300,000.00	162,960.34000	162,960.34	844,618.72000	844,618.72
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0013 202-96133	209.000	0.01000	2.09	29.35000	6,134.15	15.00000	3,135.00
PIPE, REMOVE	LFT						
0014 203-02000	3,530.000	35.00000	123,550.00	20.59000	72,682.70	25.00000	88,250.00
EXCAVATION, COMMON	CYS						

Contract ID: B -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2100159

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	19,149.000	1.00000	19,149.00	1.00000	19,149.00	1.00000	19,149.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	25,000.00000	25,000.00	6,831.26000	6,831.26	12,000.00000	12,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	10,000.00000	10,000.00	1,684.21000	1,684.21	1,600.00000	1,600.00
SWQCP PREPARATION	LS						
0018 206-51225	160.000	75.00000	12,000.00	52.58000	8,412.80	33.00000	5,280.00
EXCAVATION, DRY	CYS						
0019 207-09935	450.000	50.00000	22,500.00	46.63000	20,983.50	47.00000	21,150.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-02050	1,750.000	75.00000	131,250.00	53.94000	94,395.00	67.00000	117,250.00
B BORROW	CYS						
0021 211-09265	44.000	120.00000	5,280.00	75.88000	3,338.72	115.00000	5,060.00
STRUCTURE BACKFILL, TYPE 2	CYS						

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Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	211-09266	2,655.000	75.00000	199,125.00	90.11000	239,242.05	67.00000	177,885.00
STRUCTURE BACKFILL, TYPE 3		CYS						
0023	214-12236	450.000	5.00000	2,250.00	1.98000	891.00	3.50000	1,575.00
GEOTEXTILE FOR PAVEMENT, TYPE 1A		SYS						
0024	301-12234	46.000	120.00000	5,520.00	80.15000	3,686.90	101.00000	4,646.00
COMPACTED AGGREGATE, NO. 53		CYS						
0025	302-06464	34.200	120.00000	4,104.00	312.32000	10,681.34	121.00000	4,138.20
SUBBASE FOR PCCP		CYS						
0026	303-01180	47.000	120.00000	5,640.00	99.31000	4,667.57	114.00000	5,358.00
COMPACTED AGGREGATE, NO. 53		TON						
0027	304-12624	100.000	500.00000	50,000.00	491.00000	49,100.00	225.00000	22,500.00
HMA PATCHING, PARTIAL DEPTH, TYPE B		TON						
0028	306-08043	644.000	10.00000	6,440.00	11.74000	7,560.56	5.50000	3,542.00
MILLING, TRANSITION		SYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) SUPERIOR 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	401-000002	71.000	260.00000	18,460.00	175.55000	12,464.05	180.00000	12,780.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0030	401-000038	30.000	300.00000	9,000.00	257.13000	7,713.90	237.00000	7,110.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0031	401-000047	158.000	204.00000	32,232.00	181.50000	28,677.00	116.00000	18,328.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0032	401-11526	830.000	1.00000	830.00	0.61000	506.30	1.20000	996.00
JOINT ADHESIVE		LFT						
0033	406-05520	1.000	0.01000	0.01	720.00000	720.00	2,900.00000	2,900.00
ASPHALT FOR TACK COAT		TON						
0034	503-12477	67.000	200.00000	13,400.00	377.35000	25,282.45	290.00000	19,430.00
TERMINAL JOINT, TYPE HMA		LFT						
0035	601-01625	1.000	2,000.00000	2,000.00	2,105.26000	2,105.26	2,000.00000	2,000.00
GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 1		EACH						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-01626	1.000	2,000.00000	2,000.00	2,105.26000	2,105.26	2,000.00000	2,000.00
GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2	EACH						
0037 601-02241	852.000	5.00000	4,260.00	5.26000	4,481.52	5.00000	4,260.00
GUARDRAIL, REMOVE	LFT						
0038 601-06233	2.000	13,900.00000	27,800.00	14,631.58000	29,263.16	13,900.00000	27,800.00
IMPACT ATTENUATOR, ED-W1, TL-3	EACH						
0039 601-06855	1.000	1,000.00000	1,000.00	1,052.63000	1,052.63	1,000.00000	1,000.00
GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0040 601-12281	138.000	19.00000	2,622.00	20.00000	2,760.00	19.00000	2,622.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0041 601-12289	4.000	800.00000	3,200.00	842.11000	3,368.44	800.00000	3,200.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0042 601-12291	4.000	3,000.00000	12,000.00	3,157.89000	12,631.56	3,000.00000	12,000.00
GUARDRAIL TRANSITION, MGS WITH CURB	EACH						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	(6) SUPERIOR CONSTRUCTION CO INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-12294	1.000	1,050.00000	1,050.00	1,105.26000	1,105.26	1,050.00000	1,050.00
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0044 601-94689	1.000	2,700.00000	2,700.00	2,842.11000	2,842.11	2,700.00000	2,700.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0045 601-99105	50.000	20.00000	1,000.00	21.05000	1,052.50	20.00000	1,000.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0046 601-99132	1.000	165.00000	165.00	173.68000	173.68	165.00000	165.00
GUARDRAIL HEIGHT TRANSITION, VH, 6 FT 3 IN. SPACING	EACH						
0047 602-06729	14.000	20.00000	280.00	30.23000	423.22	22.00000	308.00
BARRIER DELINEATOR	EACH						
0048 605-06120	19.400	100.00000	1,940.00	107.77000	2,090.74	125.00000	2,425.00
CURB, CONCRETE , MODIFIED	LFT						
0049 605-06145	158.000	102.00000	16,116.00	58.17000	9,190.86	74.00000	11,692.00
CURB AND GUTTER, CONCRETE, TYPE B	LFT						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	(6) SUPERIOR CONSTRUCTION CO INC Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 609-06259	178.000	150.00000	26,700.00	153.90000	27,394.20	117.00000	20,826.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0051 615-06505	2.000	1,400.00000	2,800.00	1,473.68000	2,947.36	1,400.00000	2,800.00
MONUMENT, TYPE B	EACH						
0052 616-06025	17.000	80.00000	1,360.00	725.41000	12,331.97	267.00000	4,539.00
BORROW, COHESIVE	CYS						
0053 616-06405	273.000	65.00000	17,745.00	105.34000	28,757.82	65.00000	17,745.00
RIPRAP, REVETMENT	TON						
0054 616-09395	166.000	30.00000	4,980.00	14.31000	2,375.46	87.00000	14,442.00
GEOMEMBRANE	SYS						
0055 616-12246	446.000	5.00000	2,230.00	2.18000	972.28	2.00000	892.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0056 616-12248	350.000	5.00000	1,750.00	2.81000	983.50	4.00000	1,400.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) SUPERIOR 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 621-01004	1.000	650.00000	650.00	645.49000	645.49	800.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0058 621-02770	8,150.000	1.27000	10,350.50	1.27000	10,350.50	1.35000	11,002.50
EROSION CONTROL BLANKET	SYS						
0059 621-06560	8,150.000	0.63000	5,134.50	0.62000	5,053.00	0.65000	5,297.50
MULCHED SEEDING, TYPE U	SYS						
0060 621-06574	241.000	22.25000	5,362.25	22.10000	5,326.10	10.00000	2,410.00
SODDING	SYS						
0061 627-09330	2.000	6,200.00000	12,400.00	6,156.92000	12,313.84	6,200.00000	12,400.00
SAFETY TERMINAL, TYPE TL-3	EACH						
0062 627-11647	320.000	29.00000	9,280.00	28.80000	9,216.00	29.00000	9,280.00
CABLE BARRIER SYSTEM, TYPE TL-4, RESET	LFT						
0063 628-09403	15.000	3,000.00000	45,000.00	3,535.72000	53,035.80	2,700.00000	40,500.00
FIELD OFFICE, TYPE C	MOS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) SUPERIOR 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 628-11976	1.000	400.00000	400.00	589.29000	589.29	500.00000	500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0065 628-11977	1.000	3,200.00000	3,200.00	589.29000	589.29	500.00000	500.00
COMPUTER SYSTEM	EACH						
0066 629-000149	8,150.000	2.13000	17,359.50	4.80000	39,120.00	0.90000	7,335.00
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0067 629-000150	16,300.000	1.00000	16,300.00	1.00000	16,300.00	1.00000	16,300.00
TOPSOIL AMENDMENT BUDGET	DOL						
0068 701-06011	2.000	15,000.00000	30,000.00	4,663.92000	9,327.84	5,000.00000	10,000.00
DYNAMIC PILE LOAD TEST	EACH						
0069 701-08122	510.000	100.00000	51,000.00	123.17000	62,816.70	80.00000	40,800.00
PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN.	LFT						
0070 701-09557	122.000	120.00000	14,640.00	62.09000	7,574.98	140.00000	17,080.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 701-09559	5.000	1,500.00000	7,500.00	4,663.91000	23,319.55	2,000.00000	10,000.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0072 701-09679	12.000	750.00000	9,000.00	425.65000	5,107.80	400.00000	4,800.00
CONICAL PILE TIP, 14 IN.	EACH						
0073 701-11714	84.000	100.00000	8,400.00	277.57000	23,315.88	130.00000	10,920.00
PREBORED HOLE, DIAMETER 12 IN.	LFT						
0074 701-12494	192.000	75.00000	14,400.00	117.34000	22,529.28	60.00000	11,520.00
PILE SLEEVES	LFT						
0075 702-51005	69.900	1,200.00000	83,880.00	1,341.01000	93,736.60	1,300.00000	90,870.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0076 702-51015	59.200	450.00000	26,640.00	791.71000	46,869.23	750.00000	44,400.00
CONCRETE, B, FOOTINGS	CYS						
0077 702-92857	43.900	850.00000	37,315.00	1,476.28000	64,808.69	775.00000	34,022.50
CONCRETE, C, SUBSTRUCTURE	CYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 703-06028	19,579.000	1.75000	34,263.25	1.42000	27,802.18	1.25000	24,473.75
REINFORCING BARS	LBS						
0079 703-06029	104,997.000	1.75000	183,744.75	1.53000	160,645.41	1.30000	136,496.10
REINFORCING BARS, EPOXY COATED	LBS						
0080 703-97936	40.000	40.00000	1,600.00	38.63000	1,545.20	50.00000	2,000.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0081 704-51002	256.600	850.00000	218,110.00	1,376.77000	353,279.18	850.00000	218,110.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0082 706-11600	35.000	670.00000	23,450.00	705.26000	24,684.10	670.00000	23,450.00
RAILING, CONCRETE TYPE FC	CYS						
0083 706-11620	4.000	2,500.00000	10,000.00	2,631.58000	10,526.32	2,500.00000	10,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC	EACH						
0084 707-09865	728.000	600.00000	436,800.00	607.70000	442,405.60	500.00000	364,000.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) SUPERIOR 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:**	
0085 709-51821	(1)	1.00000	1.00	0.01000	0.01	0.01000	0.01
SURFACE SEAL	LS						
0086 715-05048	376.000	5.00000	1,880.00	21.52000	8,091.52	8.00000	3,008.00
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0087 715-05156	132.000	120.00000	15,840.00	111.16000	14,673.12	85.00000	11,220.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0088 715-46030	2.000	2,000.00000	4,000.00	1,204.04000	2,408.08	800.00000	1,600.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0089 718-12308	293.000	5.00000	1,465.00	4.33000	1,268.69	14.00000	4,102.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0090 718-52610	32.000	120.00000	3,840.00	99.43000	3,181.76	150.00000	4,800.00
AGGREGATE FOR UNDERDRAINS	CYS						
0091 722-12732	896.000	10.00000	8,960.00	3.67000	3,288.32	3.49000	3,127.04
LONGITUDINAL GROOVING	SYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) SUPERIOR 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:**	
0092	726-92406	8.000	7,500.00000	60,000.00	1,586.55000	12,692.40	2,500.00000	20,000.00
BEARING ASSEMBLY, ELASTOMERIC		EACH						
0093	731-93945	5,532.000	45.00000	248,940.00	56.29000	311,396.28	45.00000	248,940.00
FACE PANELS, CONCRETE		SFT						
0094	731-93946	5,532.000	15.00000	82,980.00	17.86000	98,801.52	13.00000	71,916.00
WALL ERECTION		SFT						
0095	731-93947	376.000	50.00000	18,800.00	54.85000	20,623.60	21.00000	7,896.00
LEVELING PAD, CONCRETE		LFT						
0096	801-04308	4.000	310.00000	1,240.00	404.21000	1,616.84	384.00000	1,536.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0097	801-06209	11,080.000	1.25000	13,850.00	1.83000	20,276.40	0.50000	5,540.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0098	801-06218	72.000	12.55000	903.60	3.03000	218.16	2.88000	207.36
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) SUPERIOR 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:**	
0099 801-06625	34.000	149.00000	5,066.00	201.05000	6,835.70	191.00000	6,494.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0100 801-06640	71.000	185.00000	13,135.00	277.89000	19,730.19	264.00000	18,744.00
CONSTRUCTION SIGN, TYPE A	EACH						
0101 801-06645	2.000	107.00000	214.00	124.21000	248.42	118.00000	236.00
CONSTRUCTION SIGN, TYPE B	EACH						
0102 801-06710	2.000	2,500.00000	5,000.00	17.89000	35.78	17.00000	34.00
FLASHING ARROW SIGN	DAY						
0103 801-06775	(1)	131,653.95000	131,653.95	51,285.50000	51,285.50	80,000.00000	80,000.00
MAINTAINING TRAFFIC	LS						
0104 801-07024	5.000	3,500.00000	17,500.00	5,736.84000	28,684.20	4,200.00000	21,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0105 801-07118	264.000	17.55000	4,633.20	19.83000	5,235.12	18.84000	4,973.76
BARRICADE, TYPE III-A	LFT						

Contract ID: B -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2100159

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) E & B PAVING LLC		(5) MILESTONE CONTRACTORS LP		(6) SUPERIOR CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 801-08401	960.000		20.00000	19,200.00	82.97000	79,651.20	60.00000	57,600.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT							
0107 801-11642	4.000		4,755.00000	19,020.00	6,832.63000	27,330.52	6,491.00000	25,964.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH							
0108 801-12042	4.000		5,500.00000	22,000.00	569.47000	2,277.88	541.00000	2,164.00
TRUCK MOUNTED ATTENUATOR	DAY							
0109 801-12324	90.000		60.00000	5,400.00	60.00000	5,400.00	60.00000	5,400.00
LAW ENFORCEMENT OFFICER	HRS							
0110 801-12883	8.000		355.00000	2,840.00	1,297.89000	10,383.12	1,233.00000	9,864.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH							
0111 801-97643	576.000		29.55000	17,020.80	22.01000	12,677.76	20.91000	12,044.16
TEMPORARY BUZZ STRIPS	LFT							
0112 802-07057	450.000		50.90000	22,905.00	53.58000	24,111.00	50.90000	22,905.00
SIGN, PANEL, WITH LEGEND	SFT							

Contract ID: B -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2100159

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	(6) SUPERIOR CONSTRUCTION CO INC Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113	802-09838	41.000	36.00000	1,476.00	37.89000	1,553.49	36.00000	1,476.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0114	802-11886	2.000	16,630.00000	33,260.00	17,505.26000	35,010.52	16,630.00000	33,260.00
CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 48 IN.		EACH						
0115	802-91122	6.000	796.00000	4,776.00	837.89000	5,027.34	796.00000	4,776.00
SIGN, GROUND MOUNTED, RESET		EACH						
0116	802-94495	2.000	14,059.00000	28,118.00	14,798.95000	29,597.90	14,059.00000	28,118.00
OVERHEAD SIGN AND STRUCTURE, RELOCATE		EACH						
0117	805-01842	3.000	1,864.00000	5,592.00	1,962.11000	5,886.33	1,864.00000	5,592.00
HANDHOLE, SIGNAL, TYPE 1		EACH						
0118	805-04973	172.000	46.20000	7,946.40	48.63000	8,364.36	46.20000	7,946.40
CONDUIT , HDPE, 2 IN, DIRECTIONAL BORE		LFT						
0119	805-04973	172.000	46.20000	7,946.40	48.63000	8,364.36	46.20000	7,946.40
CONDUIT , HDPE, 2 IN, TRENCH		LFT						

Contract ID: B -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2100159

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 807-02618	437.000	12.50000	5,462.50	13.16000	5,750.92	12.50000	5,462.50
WIRE, NO. 2 COPPER, 3 1/C	LFT						
0121 807-11712	437.000	5.90000	2,578.30	6.21000	2,713.77	5.90000	2,578.30
WIRE, NO. 6 COPPER, 1/C	LFT						
0122 808-06716	5,420.000	0.35000	1,897.00	0.67000	3,631.40	0.64000	3,468.80
LINE, REMOVE	LFT						
0123 808-12032	5,380.000	0.71000	3,819.80	0.75000	4,035.00	0.74000	3,981.20
GROOVING FOR PAVEMENT MARKINGS	LFT						
0124 808-12567	2,480.000	8.22000	20,385.60	12.25000	30,380.00	11.64000	28,867.20
LINE, PREFORMED PLASTIC, SOLID, WHITE WITH BLACK TRIM, 6 IN.	LFT						
0125 808-12568	2,360.000	8.15000	19,234.00	12.25000	28,910.00	11.64000	27,470.40
LINE, PREFORMED PLASTIC, SOLID, YELLOW WITH BLACK TRIM, 6 IN.	LFT						
0126 808-12783	540.000	10.55000	5,697.00	10.95000	5,913.00	10.40000	5,616.00
LINE, PREFORMED PLASTIC, BROKEN, BLACK, 6 IN.	LFT						

Contract ID: B -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

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Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	(6) SUPERIOR CONSTRUCTION CO INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 808-75007	890.000	0.49000	436.10	2.22000	1,975.80	2.11000	1,877.90
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0128 808-75047	890.000	0.45000	400.50	2.22000	1,975.80	2.11000	1,877.90
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0129 808-75055	540.000	10.55000	5,697.00	10.12000	5,464.80	9.61000	5,189.40
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0130 808-75998	40.000	57.00000	2,280.00	78.95000	3,158.00	78.20000	3,128.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0131 809-000110	1.000	71,608.00000	71,608.00	75,376.84000	75,376.84	71,608.00000	71,608.00
ITS POLE STRUCTURE , 80 FT	EACH						
0132 809-000115	1.000	4,508.00000	4,508.00	4,745.26000	4,745.26	4,508.00000	4,508.00
SERVICE POINT, DISCONNECT ONLY	EACH						
0133 809-06101	1.000	32,390.00000	32,390.00	34,094.74000	34,094.74	32,390.00000	32,390.00
ITS POLE STRUCTURE FOUNDATION	EACH						

Contract ID: B -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

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Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) SUPERIOR CONSTRUCTION CO INC Unit Price	(6) SUPERIOR CONSTRUCTION CO INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0134 809-08399	1.000	3,637.00000	3,637.00	3,828.42000	3,828.42	3,637.00000	3,637.00
ITS CONTROLLER CABINET FOUNDATION	EACH						
0135 202-12026	2.000	55.00000	110.00	57.89000	115.78	55.00000	110.00
SAFETY TERMINAL, REMOVE	EACH						
Section Totals:			$3,742,000.00		$3,830,000.00		$3,932,542.00
Life Cycle Costs:							
Section Total with LCC:			$3,742,000.00		$3,830,000.00		$3,932,542.00
Contract Item Totals			**$3,742,000.00**		**$3,830,000.00**		**$3,932,542.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,742,000.00**		**$3,830,000.00**		**3,932,542.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

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Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(8) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	14,710.00000	14,710.00	50,000.00000	50,000.00		
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 -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

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Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(8) PONTEM CONTRACTORS 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)	214,000.00000	214,000.00	212,500.00000	212,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	18,930.00000	18,930.00	42,500.00000	42,500.00		
CLEARING RIGHT-OF-WAY	LS						
0011 202-02240	384.000	16.00000	6,144.00	23.11000	8,874.24		
PAVEMENT REMOVAL	SYS						
0012 202-51330	(1)	234,330.00000	234,330.00	521,570.70000	521,570.70		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1	LS						
0013 202-96133	209.000	72.00000	15,048.00	24.89000	5,202.01		
PIPE, REMOVE	LFT						
0014 203-02000	3,530.000	38.00000	134,140.00	36.60000	129,198.00		
EXCAVATION, COMMON	CYS						

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Letting Date: November 13, 2025 **District(s):** Greenfield

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(8) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108 STORMWATER MANAGEMENT BUDGET	19,149.000 DOL	1.00000	19,149.00	1.00000	19,149.00		
0016 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	10,380.00000	10,380.00	50.00000	50.00		
0017 205-12618 SWQCP PREPARATION	(1) LS	2,880.00000	2,880.00	10,218.35000	10,218.35		
0018 206-51225 EXCAVATION, DRY	160.000 CYS	55.00000	8,800.00	46.72000	7,475.20		
0019 207-09935 SUBGRADE TREATMENT, TYPE IC	450.000 SYS	48.00000	21,600.00	35.81000	16,114.50		
0020 211-02050 B BORROW	1,750.000 CYS	58.00000	101,500.00	85.00000	148,750.00		
0021 211-09265 STRUCTURE BACKFILL, TYPE 2	44.000 CYS	120.00000	5,280.00	70.30000	3,093.20		

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Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(8) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09266 STRUCTURE BACKFILL, TYPE 3	2,655.000 CYS	63.00000	167,265.00	90.00000	238,950.00		
0023 214-12236 GEOTEXTILE FOR PAVEMENT, TYPE 1A	450.000 SYS	4.70000	2,115.00	4.28000	1,926.00		
0024 301-12234 COMPACTED AGGREGATE, NO. 53	46.000 CYS	95.00000	4,370.00	86.64000	3,985.44		
0025 302-06464 SUBBASE FOR PCCP	34.200 CYS	143.00000	4,890.60	139.72000	4,778.42		
0026 303-01180 COMPACTED AGGREGATE, NO. 53	47.000 TON	55.00000	2,585.00	56.03000	2,633.41		
0027 304-12624 HMA PATCHING, PARTIAL DEPTH, TYPE B	100.000 TON	277.00000	27,700.00	280.53000	28,053.00		
0028 306-08043 MILLING, TRANSITION	644.000 SYS	9.50000	6,118.00	8.96000	5,770.24		

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Letting Date: November 13, 2025 **District(s):** Greenfield

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Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) FORCE CONSTRUCTION CO INC		(8) PONTEM CONTRACTORS INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	401-000002	71.000	185.00000	13,135.00	194.40000	13,802.40		
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0030	401-000038	30.000	244.00000	7,320.00	255.96000	7,678.80		
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0031	401-000047	158.000	119.00000	18,802.00	125.28000	19,794.24		
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0032	401-11526	830.000	1.20000	996.00	1.30000	1,079.00		
JOINT ADHESIVE		LFT						
0033	406-05520	1.000	2,983.00000	2,983.00	3,132.00000	3,132.00		
ASPHALT FOR TACK COAT		TON						
0034	503-12477	67.000	451.00000	30,217.00	265.64000	17,797.88		
TERMINAL JOINT, TYPE HMA		LFT						
0035	601-01625	1.000	2,057.00000	2,057.00	2,160.00000	2,160.00		
GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 1		EACH						

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Letting Date: November 13, 2025 **District(s):** Greenfield

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Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) FORCE CONSTRUCTION CO INC		(8) PONTEM CONTRACTORS INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	601-01626	1.000	2,057.00000	2,057.00	2,160.00000	2,160.00		
GUARDRAIL CONNECTOR SYSTEM, W-BEAM, CURVED, TYPE 2		EACH						
0037	601-02241	852.000	5.10000	4,345.20	5.40000	4,600.80		
GUARDRAIL, REMOVE		LFT						
0038	601-06233	2.000	14,300.00000	28,600.00	15,012.00000	30,024.00		
IMPACT ATTENUATOR, ED-W1, TL-3		EACH						
0039	601-06855	1.000	1,028.00000	1,028.00	1,080.00000	1,080.00		
GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR		EACH						
0040	601-12281	138.000	20.00000	2,760.00	20.52000	2,831.76		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING		LFT						
0041	601-12289	4.000	823.00000	3,292.00	864.00000	3,456.00		
GUARDRAIL HEIGHT TRANSITION, MGS		EACH						
0042	601-12291	4.000	3,085.00000	12,340.00	3,240.00000	12,960.00		
GUARDRAIL TRANSITION, MGS WITH CURB		EACH						

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Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	(7) FORCE CONSTRUCTION CO INC Ext Amount	(8) PONTEM CONTRACTORS INC Unit Price	(8) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-12294	1.000	1,080.00000	1,080.00	1,134.00000	1,134.00		
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0044 601-94689	1.000	2,777.00000	2,777.00	2,916.00000	2,916.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0045 601-99105	50.000	21.00000	1,050.00	21.60000	1,080.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0046 601-99132	1.000	170.00000	170.00	178.20000	178.20		
GUARDRAIL HEIGHT TRANSITION, VH, 6 FT 3 IN. SPACING	EACH						
0047 602-06729	14.000	57.00000	798.00	53.95000	755.30		
BARRIER DELINEATOR	EACH						
0048 605-06120	19.400	54.00000	1,047.60	135.00000	2,619.00		
CURB, CONCRETE , MODIFIED	LFT						
0049 605-06145	158.000	55.00000	8,690.00	79.92000	12,627.36		
CURB AND GUTTER, CONCRETE, TYPE B	LFT						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(8) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 609-06259	178.000	211.00000	37,558.00	213.58000	38,017.24		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0051 615-06505	2.000	1,440.00000	2,880.00	1,512.00000	3,024.00		
MONUMENT, TYPE B	EACH						
0052 616-06025	17.000	138.00000	2,346.00	215.99000	3,671.83		
BORROW, COHESIVE	CYS						
0053 616-06405	273.000	59.00000	16,107.00	51.63000	14,094.99		
RIPRAP, REVETMENT	TON						
0054 616-09395	166.000	107.00000	17,762.00	92.18000	15,301.88		
GEOMEMBRANE	SYS						
0055 616-12246	446.000	4.70000	2,096.20	3.65000	1,627.90		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0056 616-12248	350.000	6.00000	2,100.00	4.27000	1,494.50		
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						

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Letting Date: November 13, 2025 **District(s):** Greenfield

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Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	(7) FORCE CONSTRUCTION CO INC Ext Amount	(8) PONTEM CONTRACTORS INC Unit Price	(8) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	669.00000	669.00	864.00000	864.00		
0058 621-02770 EROSION CONTROL BLANKET	8,150.000 SYS	1.30000	10,595.00	1.46000	11,899.00		
0059 621-06560 MULCHED SEEDING, TYPE U	8,150.000 SYS	0.65000	5,297.50	0.70000	5,705.00		
0060 621-06574 SODDING	241.000 SYS	23.00000	5,543.00	35.35000	8,519.35		
0061 627-09330 SAFETY TERMINAL, TYPE TL-3	2.000 EACH	6,377.00000	12,754.00	6,696.00000	13,392.00		
0062 627-11647 CABLE BARRIER SYSTEM, TYPE TL-4, RESET	320.000 LFT	30.00000	9,600.00	31.32000	10,022.40		
0063 628-09403 FIELD OFFICE, TYPE C	15.000 MOS	3,085.00000	46,275.00	3,412.90000	51,193.50		

Contract ID: B -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2100159

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) FORCE CONSTRUCTION CO INC		(8) PONTEM CONTRACTORS INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064	628-11976	1.000	880.00000	880.00	1,209.41000	1,209.41		
COMPUTER SYSTEM EQUIPMENT		EACH						
0065	628-11977	1.000	1,234.00000	1,234.00	1,500.46000	1,500.46		
COMPUTER SYSTEM		EACH						
0066	629-000149	8,150.000	19.00000	154,850.00	12.21000	99,511.50		
TOPSOIL PROCESSING AND DISTRIBUTION		SYS						
0067	629-000150	16,300.000	1.00000	16,300.00	1.00000	16,300.00		
TOPSOIL AMENDMENT BUDGET		DOL						
0068	701-06011	2.000	3,763.00000	7,526.00	2,000.00000	4,000.00		
DYNAMIC PILE LOAD TEST		EACH						
0069	701-08122	510.000	104.00000	53,040.00	85.00000	43,350.00		
PILE, STEEL PIPE, 0.375 IN., DIAMETER 14 IN.		LFT						
0070	701-09557	122.000	179.00000	21,838.00	85.00000	10,370.00		
TEST PILE, DYNAMIC, PRODUCTION		LFT						

Contract ID: B -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2100159

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	(7) FORCE CONSTRUCTION CO INC Ext Amount	(8) PONTEM CONTRACTORS INC Unit Price	(8) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 701-09559	5.000	3,010.00000	15,050.00	974.31000	4,871.55		
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0072 701-09679	12.000	391.00000	4,692.00	500.73000	6,008.76		
CONICAL PILE TIP, 14 IN.	EACH						
0073 701-11714	84.000	193.00000	16,212.00	271.87000	22,837.08		
PREBORED HOLE, DIAMETER 12 IN.	LFT						
0074 701-12494	192.000	77.00000	14,784.00	104.50000	20,064.00		
PILE SLEEVES	LFT						
0075 702-51005	69.900	1,791.00000	125,190.90	836.00000	58,436.40		
CONCRETE, A, SUBSTRUCTURE	CYS						
0076 702-51015	59.200	730.00000	43,216.00	584.29000	34,589.97		
CONCRETE, B, FOOTINGS	CYS						
0077 702-92857	43.900	1,142.00000	50,133.80	986.85000	43,322.72		
CONCRETE, C, SUBSTRUCTURE	CYS						

Contract ID: B -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2100159

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(8) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078	703-06028	19,579.000	1.30000	25,452.70	1.37000	26,823.23		
REINFORCING BARS		LBS						
0079	703-06029	104,997.000	1.40000	146,995.80	1.45000	152,245.65		
REINFORCING BARS, EPOXY COATED		LBS						
0080	703-97936	40.000	52.00000	2,080.00	50.87000	2,034.80		
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0081	704-51002	256.600	1,200.00000	307,920.00	850.00000	218,110.00		
CONCRETE, C, SUPERSTRUCTURE		CYS						
0082	706-11600	35.000	689.00000	24,115.00	723.60000	25,326.00		
RAILING, CONCRETE TYPE FC		CYS						
0083	706-11620	4.000	2,571.00000	10,284.00	4,439.37000	17,757.48		
CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC		EACH						
0084	707-09865	728.000	658.00000	479,024.00	714.10000	519,864.80		
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.		LFT						

Contract ID: B -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2100159

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(8) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 709-51821	(1)	1.00000	1.00	5,400.00000	5,400.00		
SURFACE SEAL	LS						
0086 715-05048	376.000	37.00000	13,912.00	25.53000	9,599.28		
PIPE, TYPE 4, CIRCULAR, DIAMETER 6 IN.	LFT						
0087 715-05156	132.000	131.00000	17,292.00	111.64000	14,736.48		
PIPE, TYPE 2, CIRCULAR, DIAMETER 30 IN.	LFT						
0088 715-46030	2.000	1,515.00000	3,030.00	1,853.80000	3,707.60		
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0089 718-12308	293.000	5.90000	1,728.70	3.74000	1,095.82		
GEOTEXTILE FOR UNDERDRAINS, TYPE 2B	SYS						
0090 718-52610	32.000	89.00000	2,848.00	73.91000	2,365.12		
AGGREGATE FOR UNDERDRAINS	CYS						
0091 722-12732	896.000	3.50000	3,136.00	11.84000	10,608.64		
LONGITUDINAL GROOVING	SYS						

Contract ID: B -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2100159

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) FORCE CONSTRUCTION CO INC		(8) PONTEM CONTRACTORS INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092	726-92406	8.000	2,545.00000	20,360.00	784.48000	6,275.84		
BEARING ASSEMBLY, ELASTOMERIC		EACH						
0093	731-93945	5,532.000	44.00000	243,408.00	52.74000	291,757.68		
FACE PANELS, CONCRETE		SFT						
0094	731-93946	5,532.000	22.00000	121,704.00	22.11000	122,312.52		
WALL ERECTION		SFT						
0095	731-93947	376.000	46.00000	17,296.00	40.89000	15,374.64		
LEVELING PAD, CONCRETE		LFT						
0096	801-04308	4.000	514.00000	2,056.00	334.80000	1,339.20		
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0097	801-06209	11,080.000	2.80000	31,024.00	1.92000	21,273.60		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0098	801-06218	72.000	15.00000	1,080.00	13.55000	975.60		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						

Contract ID: B -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2100159

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) FORCE CONSTRUCTION CO INC		(8) PONTEM CONTRACTORS INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099	801-06625	34.000	206.00000	7,004.00	160.92000	5,471.28		
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0100	801-06640	71.000	360.00000	25,560.00	199.80000	14,185.80		
CONSTRUCTION SIGN, TYPE A		EACH						
0101	801-06645	2.000	154.00000	308.00	115.56000	231.12		
CONSTRUCTION SIGN, TYPE B		EACH						
0102	801-06710	2.000	1,028.00000	2,056.00	162.00000	324.00		
FLASHING ARROW SIGN		DAY						
0103	801-06775	(1)	401,770.30000	401,770.30	250,000.00000	250,000.00		
MAINTAINING TRAFFIC		LS						
0104	801-07024	5.000	5,348.00000	26,740.00	5,886.00000	29,430.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0105	801-07118	264.000	26.00000	6,864.00	18.95000	5,002.80		
BARRICADE, TYPE III-A		LFT						

Contract ID: B -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2100159

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) FORCE CONSTRUCTION CO INC		(8) PONTEM CONTRACTORS INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106	801-08401	960.000	58.00000	55,680.00	29.73000	28,540.80		
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0107	801-11642	4.000	5,142.00000	20,568.00	5,135.40000	20,541.60		
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0108	801-12042	4.000	2,055.00000	8,220.00	1,534.92000	6,139.68		
TRUCK MOUNTED ATTENUATOR		DAY						
0109	801-12324	90.000	60.00000	5,400.00	60.00000	5,400.00		
LAW ENFORCEMENT OFFICER		HRS						
0110	801-12883	8.000	566.00000	4,528.00	383.40000	3,067.20		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS		EACH						
0111	801-97643	576.000	64.00000	36,864.00	31.91000	18,380.16		
TEMPORARY BUZZ STRIPS		LFT						
0112	802-07057	450.000	52.00000	23,400.00	54.97000	24,736.50		
SIGN, PANEL, WITH LEGEND		SFT						

Contract ID: B -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2100159

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) FORCE CONSTRUCTION CO INC		(8) PONTEM CONTRACTORS INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113	802-09838	41.000	37.00000	1,517.00	38.88000	1,594.08		
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0114	802-11886	2.000	17,100.00000	34,200.00	17,960.40000	35,920.80		
CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 48 IN.		EACH						
0115	802-91122	6.000	819.00000	4,914.00	859.68000	5,158.08		
SIGN, GROUND MOUNTED, RESET		EACH						
0116	802-94495	2.000	14,460.00000	28,920.00	15,183.72000	30,367.44		
OVERHEAD SIGN AND STRUCTURE, RELOCATE		EACH						
0117	805-01842	3.000	1,917.00000	5,751.00	2,013.12000	6,039.36		
HANDHOLE, SIGNAL, TYPE 1		EACH						
0118	805-04973	172.000	48.00000	8,256.00	49.90000	8,582.80		
CONDUIT , HDPE, 2 IN, DIRECTIONAL BORE		LFT						
0119	805-04973	172.000	48.00000	8,256.00	49.90000	8,582.80		
CONDUIT , HDPE, 2 IN, TRENCH		LFT						

Contract ID: B -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2100159

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC Unit Price	(7) FORCE CONSTRUCTION CO INC Ext Amount	(8) PONTEM CONTRACTORS INC Unit Price	(8) PONTEM CONTRACTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 807-02618	437.000	13.00000	5,681.00	13.50000	5,899.50		
WIRE, NO. 2 COPPER, 3 1/C	LFT						
0121 807-11712	437.000	6.10000	2,665.70	6.37000	2,783.69		
WIRE, NO. 6 COPPER, 1/C	LFT						
0122 808-06716	5,420.000	1.00000	5,420.00	0.70000	3,794.00		
LINE, REMOVE	LFT						
0123 808-12032	5,380.000	2.60000	13,988.00	0.77000	4,142.60		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0124 808-12567	2,480.000	13.00000	32,240.00	8.88000	22,022.40		
LINE, PREFORMED PLASTIC, SOLID, WHITE WITH BLACK TRIM, 6 IN.	LFT						
0125 808-12568	2,360.000	13.00000	30,680.00	8.80000	20,768.00		
LINE, PREFORMED PLASTIC, SOLID, YELLOW WITH BLACK TRIM, 6 IN.	LFT						
0126 808-12783	540.000	8.20000	4,428.00	11.39000	6,150.60		
LINE, PREFORMED PLASTIC, BROKEN, BLACK, 6 IN.	LFT						

Contract ID: B -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2100159

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) FORCE CONSTRUCTION CO INC		(8) PONTEM CONTRACTORS INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127	808-75007	890.000	1.00000	890.00	0.53000	471.70		
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0128	808-75047	890.000	1.00000	890.00	0.49000	436.10		
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
0129	808-75055	540.000	8.20000	4,428.00	11.39000	6,150.60		
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.		LFT						
0130	808-75998	40.000	231.00000	9,240.00	61.56000	2,462.40		
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0131	809-000110	1.000	73,650.00000	73,650.00	77,336.64000	77,336.64		
ITS POLE STRUCTURE , 80 FT		EACH						
0132	809-000115	1.000	4,636.00000	4,636.00	4,868.64000	4,868.64		
SERVICE POINT, DISCONNECT ONLY		EACH						
0133	809-06101	1.000	33,310.00000	33,310.00	34,981.20000	34,981.20		
ITS POLE STRUCTURE FOUNDATION		EACH						

Contract ID: B -43941-A **Counties:** SHELBY

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 391 **Project(s):** 2100159

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) FORCE CONSTRUCTION CO INC		(8) PONTEM CONTRACTORS INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0134 809-08399	1.000	3,741.00000	3,741.00	3,927.96000	3,927.96		
ITS CONTROLLER CABINET FOUNDATION	EACH						
0135 202-12026	2.000	57.00000	114.00	59.40000	118.80		
SAFETY TERMINAL, REMOVE	EACH						
Section Totals:			$4,281,541.00		$4,322,860.00		
Life Cycle Costs:							
Section Total with LCC:			$4,281,541.00		$4,322,860.00		
Contract Item Totals			**$4,281,541.00**		**$4,322,860.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$4,281,541.00**		**$4,322,860.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -44004-A **Counties:** DUBOIS

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 401 **Project(s):** 2100285, 2100828, 2100829, 2300268

Contract Time: 10/15/27 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) RAGLE, INC.		(2) LUTGRING BROTHERS 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)	13,000.00000	13,000.00	25,000.00000	25,000.00	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 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -44004-A **Counties:** DUBOIS

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 401 **Project(s):** 2100285, 2100828, 2100829, 2300268

Contract Time: 10/15/27 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) RAGLE, INC.		(2) LUTGRING BROTHERS 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)	84,000.00000	84,000.00	75,608.08000	75,608.08	103,000.00000	103,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-02245	6.000	450.00000	2,700.00	1,000.00000	6,000.00	600.00000	3,600.00
TREE, 6 IN., REMOVE	EACH						
0012 201-02255	1.000	2,650.00000	2,650.00	4,000.00000	4,000.00	2,400.00000	2,400.00
TREE, 18 IN., REMOVE	EACH						
0013 201-52370	(1)	33,200.00000	33,200.00	60,000.00000	60,000.00	40,000.00000	40,000.00
CLEARING RIGHT-OF-WAY	LS						
0014 202-01073	4.000	130.00000	520.00	200.00000	800.00	180.00000	720.00
GABIONS, REMOVE	CYS						

Contract ID: B -44004-A **Counties:** DUBOIS

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 401 **Project(s):** 2100285, 2100828, 2100829, 2300268

Contract Time: 10/15/27 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) RAGLE, INC.		(2) LUTGRING BROTHERS 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 202-02637 PIPE ABANDON AND GROUT FILL	73.000 LFT	55.00000	4,015.00	115.00000	8,395.00	115.00000	8,395.00
0016 202-51330 PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 145-019-20.56	(1) LS	18,000.00000	18,000.00	10,000.00000	10,000.00	40,000.00000	40,000.00
0017 202-51330 PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 145-019-20.88	(1) LS	20,000.00000	20,000.00	10,000.00000	10,000.00	40,000.00000	40,000.00
0018 202-93741 GUARDRAIL END TREATMENT, REMOVE	20.000 EACH	725.00000	14,500.00	450.00000	9,000.00	450.00000	9,000.00
0019 202-96133 PIPE, REMOVE	21.000 LFT	65.00000	1,365.00	50.00000	1,050.00	95.93000	2,014.53
0020 202-99187 FENCE, FARM FIELD, REMOVE	369.000 LFT	2.00000	738.00	3.50000	1,291.50	36.93000	13,627.17
0021 203-02020 EXCAVATION, UNCLASSIFIED	1,850.000 CYS	26.00000	48,100.00	45.00000	83,250.00	75.00000	138,750.00

Contract ID: B -44004-A **Counties:** DUBOIS

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 401 **Project(s):** 2100285, 2100828, 2100829, 2300268

Contract Time: 10/15/27 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) RAGLE, INC.		(2) LUTGRING BROTHERS 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:**	
0022 203-02070	530.000	8.00000	4,240.00	45.00000	23,850.00	17.22000	9,126.60
BORROW	CYS						
0023 205-11626	5.000	11,300.00000	56,500.00	9,000.00000	45,000.00	15,000.00000	75,000.00
PUMP AROUND	EACH						
0024 205-12108	36,536.000	1.00000	36,536.00	1.00000	36,536.00	1.00000	36,536.00
STORMWATER MANAGEMENT BUDGET	DOL						
0025 205-12616	(1)	2,250.00000	2,250.00	10,000.00000	10,000.00	22,413.30000	22,413.30
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0026 205-12618	(1)	2,250.00000	2,250.00	3,000.00000	3,000.00	1,700.00000	1,700.00
SWQCP PREPARATION	LS						
0027 207-08264	325.000	19.00000	6,175.00	35.00000	11,375.00	30.00000	9,750.00
SUBGRADE TREATMENT, TYPE II	SYS						
0028 207-09935	3,061.000	34.00000	104,074.00	28.00000	85,708.00	40.00000	122,440.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -44004-A **Counties:** DUBOIS

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 401 **Project(s):** 2100285, 2100828, 2100829, 2300268

Contract Time: 10/15/27 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) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) LUTGRING BROTHERS INC. Unit Price	(2) LUTGRING BROTHERS INC. Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0029 211-09264	4.000	45.00000	180.00	250.00000	1,000.00	46.20000	184.80
STRUCTURE BACKFILL, TYPE 1	CYS						
0030 211-09265	253.000	60.00000	15,180.00	70.00000	17,710.00	90.00000	22,770.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0031 211-09268	139.000	275.00000	38,225.00	250.00000	34,750.00	220.00000	30,580.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0032 212-06281	322.000	30.00000	9,660.00	25.00000	8,050.00	65.00000	20,930.00
STOCKPILED SELECTED MATERIAL	CYS						
0033 214-11796	2,851.000	2.00000	5,702.00	2.00000	5,702.00	1.20000	3,421.20
GEOGRID, TYPE IB	SYS						
0034 214-12239	38.000	6.00000	228.00	30.00000	1,140.00	29.11000	1,106.18
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0035 301-12233	101.000	42.00000	4,242.00	150.00000	15,150.00	170.00000	17,170.00
COMPACTED AGGREGATE, NO. 8	CYS						

Contract ID: B -44004-A **Counties:** DUBOIS

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 401 **Project(s):** 2100285, 2100828, 2100829, 2300268

Contract Time: 10/15/27 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) RAGLE, INC.		(2) LUTGRING BROTHERS 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:**	
0036 301-12234	1,305.000	59.00000	76,995.00	79.00000	103,095.00	25.00000	32,625.00
COMPACTED AGGREGATE, NO. 53	CYS						
0037 303-01180	405.000	35.00000	14,175.00	65.00000	26,325.00	58.00000	23,490.00
COMPACTED AGGREGATE, NO. 53	TON						
0038 304-07493	135.000	145.00000	19,575.00	145.00000	19,575.00	165.00000	22,275.00
WIDENING WITH HMA, TYPE B	TON						
0039 306-08034	992.000	6.00000	5,952.00	16.00000	15,872.00	21.00000	20,832.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0040 401-000002	300.000	185.00000	55,500.00	185.00000	55,500.00	185.00000	55,500.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0041 401-000038	367.000	115.00000	42,205.00	115.00000	42,205.00	115.00000	42,205.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0042 401-000047	904.000	95.00000	85,880.00	95.00000	85,880.00	95.00000	85,880.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						

Contract ID: B -44004-A **Counties:** DUBOIS

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 401 **Project(s):** 2100285, 2100828, 2100829, 2300268

Contract Time: 10/15/27 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) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) LUTGRING BROTHERS INC. Unit Price	(2) LUTGRING BROTHERS INC. Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0043 401-11526	2,507.000	1.00000	2,507.00	1.00000	2,507.00	1.00000	2,507.00
JOINT ADHESIVE	LFT						
0044 406-05520	6.000	500.00000	3,000.00	500.00000	3,000.00	500.00000	3,000.00
ASPHALT FOR TACK COAT	TON						
0045 601-02241	2,468.000	7.00000	17,276.00	5.15000	12,710.20	5.15000	12,710.20
GUARDRAIL, REMOVE	LFT						
0046 603-06040	669.000	24.00000	16,056.00	22.00000	14,718.00	22.00000	14,718.00
FENCE, FARM FIELD, 47 IN.	LFT						
0047 603-97461	161.000	23.00000	3,703.00	45.00000	7,245.00	45.00000	7,245.00
TEMPORARY FENCE	LFT						
0048 610-07487	25.000	325.00000	8,125.00	325.00000	8,125.00	325.00000	8,125.00
HMA FOR APPROACHES, TYPE B	TON						
0049 615-06490	50.000	160.00000	8,000.00	200.00000	10,000.00	200.00000	10,000.00
RIGHT-OF-WAY MARKER	EACH						
0050 615-06505	16.000	1,155.00000	18,480.00	1,200.00000	19,200.00	1,200.00000	19,200.00
MONUMENT, TYPE B	EACH						

Contract ID: B -44004-A **Counties:** DUBOIS

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 401 **Project(s):** 2100285, 2100828, 2100829, 2300268

Contract Time: 10/15/27 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) RAGLE, INC.		(2) LUTGRING BROTHERS 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 616-05688	317.000	72.00000	22,824.00	70.00000	22,190.00	88.00000	27,896.00
RIPRAP, CLASS 1	TON						
0052 616-06405	741.000	53.00000	39,273.00	65.00000	48,165.00	75.00000	55,575.00
RIPRAP, REVETMENT	TON						
0053 616-06451	74.000	38.00000	2,812.00	90.00000	6,660.00	72.00000	5,328.00
RIPRAP, UNIFORM	TON						
0054 616-12246	1,855.000	3.00000	5,565.00	4.00000	7,420.00	1.50000	2,782.50
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0055 616-12248	433.000	3.00000	1,299.00	8.00000	3,464.00	1.60000	692.80
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0056 616-12249	260.000	3.00000	780.00	13.00000	3,380.00	4.52000	1,175.20
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0057 621-01004	5.000	200.00000	1,000.00	1,050.00000	5,250.00	1,050.00000	5,250.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -44004-A **Counties:** DUBOIS

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 401 **Project(s):** 2100285, 2100828, 2100829, 2300268

Contract Time: 10/15/27 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) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) LUTGRING BROTHERS INC. Unit Price	(2) LUTGRING BROTHERS INC. Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0058 621-02770	88.000	10.00000	880.00	11.90000	1,047.20	11.90000	1,047.20
EROSION CONTROL BLANKET	SYS						
0059 621-03909	53.000	100.00000	5,300.00	127.00000	6,731.00	127.00000	6,731.00
SEED MIXTURE, NATIVE	LBS						
0060 621-06545	1.000	10.00000	10.00	988.00000	988.00	988.00000	988.00
FERTILIZER FOR PERMANENT SEEDING	TON						
0061 621-06559	6,834.000	1.50000	10,251.00	1.83000	12,506.22	1.83000	12,506.22
MULCHED SEEDING, TYPE R	SYS						
0062 621-06565	4.000	600.00000	2,400.00	645.00000	2,580.00	645.00000	2,580.00
MULCHING MATERIAL	TON						
0063 621-06574	476.000	15.00000	7,140.00	19.49000	9,277.24	19.49000	9,277.24
SODDING	SYS						
0064 628-11976	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	700.00000	700.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0065 628-12683	24.000	2,400.00000	57,600.00	2,700.00000	64,800.00	2,900.00000	69,600.00
FIELD OFFICE, TYPE D	MOS						

Contract ID: B -44004-A **Counties:** DUBOIS

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Call Order: 401 **Project(s):** 2100285, 2100828, 2100829, 2300268

Contract Time: 10/15/27 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) RAGLE, INC.		(2) LUTGRING BROTHERS 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	629-000149	6,206.000	2.50000	15,515.00	4.00000	24,824.00	7.00000	43,442.00
TOPSOIL PROCESSING AND DISTRIBUTION		SYS						
0067	629-000150	12,412.000	1.00000	12,412.00	1.00000	12,412.00	1.00000	12,412.00
TOPSOIL AMENDMENT BUDGET		DOL						
0068	702-04325	(1)	20,500.00000	20,500.00	3,990.00000	3,990.00	3,990.00000	3,990.00
TEMPORARY SHORING		LS						
0069	710-09158	12.000	107.00000	1,284.00	550.00000	6,600.00	297.00000	3,564.00
PATCHING CONCRETE STRUCTURES		SFT						
0070	714-000086	4,540.000	3.98000	18,069.20	4.00000	18,160.00	3.43000	15,572.20
WATERPROOFING MEMBRANE, TYPE 2		SFT						
0071	714-11087	60.000	2,550.00000	153,000.00	2,500.00000	150,000.00	2,400.00000	144,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 5 FT		LFT						

Contract ID: B -44004-A **Counties:** DUBOIS

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 401 **Project(s):** 2100285, 2100828, 2100829, 2300268

Contract Time: 10/15/27 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) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) LUTGRING BROTHERS INC. Unit Price	(2) LUTGRING BROTHERS INC. Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION **Cat Alt Set:** **Cat Alt Member:** **LCC:**							
0072 714-11101	65.000	2,950.00000	191,750.00	3,000.00000	195,000.00	2,600.00000	169,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 18 FT X 6 FT	LFT						
0073 714-11186	20.000	3,700.00000	74,000.00	4,500.00000	90,000.00	3,600.00000	72,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 4 FT	LFT						
0074 715-01662	73.000	23.00000	1,679.00	41.00000	2,993.00	41.00000	2,993.00
PIPE CLEANING, DIAMETER 12 IN. TO 48 IN.	LFT						
0075 715-05125	66.000	175.00000	11,550.00	165.00000	10,890.00	375.00000	24,750.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT						
0076 715-05169	50.000	71.00000	3,550.00	60.00000	3,000.00	90.00000	4,500.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0077 715-09064	50.000	2.00000	100.00	50.00000	2,500.00	65.00000	3,250.00
VIDEO INSPECTION FOR PIPE	LFT						

Contract ID: B -44004-A **Counties:** DUBOIS

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Contract Time: 10/15/27 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) RAGLE, INC.		(2) LUTGRING BROTHERS 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:**	
0078 715-46005 PIPE END SECTION, DIAMETER 15 IN.	2.000 EACH	1,050.00000	2,100.00	650.00000	1,300.00	800.00000	1,600.00
0079 715-46020 PIPE END SECTION, DIAMETER 24 IN.	2.000 EACH	2,400.00000	4,800.00	1,985.00000	3,970.00	2,200.00000	4,400.00
0080 715-46030 PIPE END SECTION, DIAMETER 30 IN.	2.000 EACH	3,800.00000	7,600.00	2,300.00000	4,600.00	2,700.00000	5,400.00
0081 716-07633 PIPE INSTALLATION, TRENCHLESS, 24 IN.	77.000 LFT	808.00000	62,216.00	633.00000	48,741.00	633.00000	48,741.00
0082 801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000 EACH	234.00000	3,276.00	251.00000	3,514.00	251.00000	3,514.00
0083 801-06625 DETOUR ROUTE MARKER ASSEMBLY	83.000 EACH	117.00000	9,711.00	159.00000	13,197.00	159.00000	13,197.00
0084 801-06640 CONSTRUCTION SIGN, TYPE A	26.000 EACH	178.00000	4,628.00	223.00000	5,798.00	223.00000	5,798.00

Contract ID: B -44004-A **Counties:** DUBOIS

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Contract Time: 10/15/27 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) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) LUTGRING BROTHERS INC. Unit Price	(2) LUTGRING BROTHERS INC. Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0085 801-06645 CONSTRUCTION SIGN, TYPE B	2.000 EACH	127.00000	254.00	112.00000	224.00	112.00000	224.00
0086 801-06775 MAINTAINING TRAFFIC	(1) LS	12,325.00000	12,325.00	21,000.00000	21,000.00	63,037.98000	63,037.98
0087 801-07118 BARRICADE, TYPE III-A	96.000 LFT	17.00000	1,632.00	15.47000	1,485.12	15.47000	1,485.12
0088 801-07119 BARRICADE, TYPE III-B	90.000 LFT	18.00000	1,620.00	15.47000	1,392.30	15.47000	1,392.30
0089 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	1.000 EACH	3,250.00000	3,250.00	3,585.00000	3,585.00	3,585.00000	3,585.00
0090 802-05704 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	109.000 LFT	44.00000	4,796.00	22.00000	2,398.00	22.00000	2,398.00
0091 802-07060 SIGN, SHEET, RELOCATE	22.000 EACH	217.00000	4,774.00	325.00000	7,150.00	325.00000	7,150.00

Contract ID: B -44004-A **Counties:** DUBOIS

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Contract Time: 10/15/27 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) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) LUTGRING BROTHERS INC. Unit Price	(2) LUTGRING BROTHERS INC. Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0092 808-12764 LINE, PAINT, BROKEN, YELLOW, 6 IN.	14.000 LFT	1.10000	15.40	1.23000	17.22	1.23000	17.22
0093 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	2,360.000 LFT	1.10000	2,596.00	0.48000	1,132.80	0.48000	1,132.80
0094 808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	2,319.000 LFT	1.10000	2,550.90	0.48000	1,113.12	0.48000	1,113.12
0095 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	32.000 EACH	60.04000	1,921.28	50.00000	1,600.00	16.66000	533.12
0096 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	32.000 EACH	85.00000	2,720.00	82.00000	2,624.00	82.00000	2,624.00
Section Totals:			$1,699,995.78		$1,860,000.00		$2,083,900.00
Life Cycle Costs:							
Section Total with LCC:			$1,699,995.78		$1,860,000.00		$2,083,900.00
Contract Item Totals			**$1,699,995.78**		**$1,860,000.00**		**$2,083,900.00**

Contract ID: B -44004-A **Counties:** DUBOIS

Letting Date: November 13, 2025 **District(s):** Vincennes

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Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,699,995.78**	**$1,860,000.00**	**2,083,900.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -44004-A **Counties:** DUBOIS

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 401 **Project(s):** 2100285, 2100828, 2100829, 2300268

Contract Time: 10/15/27 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) MORPHEY CONSTRUCTION INC.		(5) CLR INC		(6) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	21,000.00000	21,000.00	125,000.00000	125,000.00	21,500.00000	21,500.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						

Contract ID: B -44004-A **Counties:** DUBOIS

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 401 **Project(s):** 2100285, 2100828, 2100829, 2300268

Contract Time: 10/15/27 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) MORPHEY CONSTRUCTION INC.		(5) CLR INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	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)	114,150.00000	114,150.00	121,950.00000	121,950.00	95,000.00000	95,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-02245	6.000	500.00000	3,000.00	1,600.00000	9,600.00	600.00000	3,600.00
TREE, 6 IN., REMOVE	EACH						
0012 201-02255	1.000	2,000.00000	2,000.00	4,600.00000	4,600.00	2,400.00000	2,400.00
TREE, 18 IN., REMOVE	EACH						
0013 201-52370	(1)	45,660.00000	45,660.00	40,500.00000	40,500.00	49,800.00000	49,800.00
CLEARING RIGHT-OF-WAY	LS						
0014 202-01073	4.000	100.00000	400.00	240.00000	960.00	270.00000	1,080.00
GABIONS, REMOVE	CYS						

Contract ID: B -44004-A **Counties:** DUBOIS

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 401 **Project(s):** 2100285, 2100828, 2100829, 2300268

Contract Time: 10/15/27 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) MORPHEY CONSTRUCTION INC.		(5) CLR INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-02637	73.000	150.00000	10,950.00	100.00000	7,300.00	135.00000	9,855.00
PIPE ABANDON AND GROUT FILL	LFT						
0016 202-51330	(1)	10,000.00000	10,000.00	40,000.00000	40,000.00	18,000.00000	18,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 145-019-20.56	LS						
0017 202-51330	(1)	10,000.00000	10,000.00	55,000.00000	55,000.00	18,000.00000	18,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 145-019-20.88	LS						
0018 202-93741	20.000	100.00000	2,000.00	500.00000	10,000.00	500.00000	10,000.00
GUARDRAIL END TREATMENT, REMOVE	EACH						
0019 202-96133	21.000	30.00000	630.00	200.00000	4,200.00	50.00000	1,050.00
PIPE, REMOVE	LFT						
0020 202-99187	369.000	5.00000	1,845.00	2.00000	738.00	2.00000	738.00
FENCE, FARM FIELD, REMOVE	LFT						
0021 203-02020	1,850.000	55.00000	101,750.00	95.00000	175,750.00	51.00000	94,350.00
EXCAVATION, UNCLASSIFIED	CYS						

Contract ID: B -44004-A **Counties:** DUBOIS

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 401 **Project(s):** 2100285, 2100828, 2100829, 2300268

Contract Time: 10/15/27 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) MORPHEY CONSTRUCTION INC.		(5) CLR INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 203-02070	530.000	20.00000	10,600.00	38.00000	20,140.00	120.00000	63,600.00
BORROW	CYS						
0023 205-11626	5.000	5,000.00000	25,000.00	7,500.00000	37,500.00	14,000.00000	70,000.00
PUMP AROUND	EACH						
0024 205-12108	36,536.000	1.00000	36,536.00	1.00000	36,536.00	1.00000	36,536.00
STORMWATER MANAGEMENT BUDGET	DOL						
0025 205-12616	(1)	500.00000	500.00	5,000.00000	5,000.00	7,000.00000	7,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0026 205-12618	(1)	2,250.00000	2,250.00	1,325.00000	1,325.00	4,500.00000	4,500.00
SWQCP PREPARATION	LS						
0027 207-08264	325.000	24.00000	7,800.00	32.00000	10,400.00	34.73000	11,287.25
SUBGRADE TREATMENT, TYPE II	SYS						
0028 207-09935	3,061.000	40.00000	122,440.00	35.00000	107,135.00	45.00000	137,745.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -44004-A **Counties:** DUBOIS

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 401 **Project(s):** 2100285, 2100828, 2100829, 2300268

Contract Time: 10/15/27 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) MORPHEY CONSTRUCTION INC.		(5) CLR INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 211-09264	4.000	60.00000	240.00	250.00000	1,000.00	55.00000	220.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0030 211-09265	253.000	60.00000	15,180.00	90.00000	22,770.00	105.00000	26,565.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0031 211-09268	139.000	160.00000	22,240.00	265.00000	36,835.00	385.00000	53,515.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0032 212-06281	322.000	35.00000	11,270.00	60.00000	19,320.00	65.00000	20,930.00
STOCKPILED SELECTED MATERIAL	CYS						
0033 214-11796	2,851.000	2.00000	5,702.00	4.50000	12,829.50	3.00000	8,553.00
GEOGRID, TYPE IB	SYS						
0034 214-12239	38.000	30.00000	1,140.00	25.00000	950.00	50.00000	1,900.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0035 301-12233	101.000	110.00000	11,110.00	200.00000	20,200.00	82.86000	8,368.86
COMPACTED AGGREGATE, NO. 8	CYS						

Contract ID: B -44004-A **Counties:** DUBOIS

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Contract Time: 10/15/27 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) MORPHEY CONSTRUCTION INC.		(5) CLR INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 301-12234	1,305.000	85.00000	110,925.00	90.00000	117,450.00	76.00000	99,180.00
COMPACTED AGGREGATE, NO. 53	CYS						
0037 303-01180	405.000	55.00000	22,275.00	48.00000	19,440.00	58.00000	23,490.00
COMPACTED AGGREGATE, NO. 53	TON						
0038 304-07493	135.000	190.00000	25,650.00	195.00000	26,325.00	235.00000	31,725.00
WIDENING WITH HMA, TYPE B	TON						
0039 306-08034	992.000	19.95000	19,790.40	25.00000	24,800.00	24.00000	23,808.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0040 401-000002	300.000	185.00000	55,500.00	207.00000	62,100.00	285.00000	85,500.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0041 401-000038	367.000	115.00000	42,205.00	129.00000	47,343.00	163.00000	59,821.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0042 401-000047	904.000	95.00000	85,880.00	107.00000	96,728.00	138.00000	124,752.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						

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Call Order: 401 **Project(s):** 2100285, 2100828, 2100829, 2300268

Contract Time: 10/15/27 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) MORPHEY CONSTRUCTION INC.		(5) CLR INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 401-11526	2,507.000	1.00000	2,507.00	1.00000	2,507.00	1.25000	3,133.75
JOINT ADHESIVE	LFT						
0044 406-05520	6.000	500.00000	3,000.00	500.00000	3,000.00	650.00000	3,900.00
ASPHALT FOR TACK COAT	TON						
0045 601-02241	2,468.000	5.00000	12,340.00	5.75000	14,191.00	5.15000	12,710.20
GUARDRAIL, REMOVE	LFT						
0046 603-06040	669.000	24.00000	16,056.00	25.00000	16,725.00	22.00000	14,718.00
FENCE, FARM FIELD, 47 IN.	LFT						
0047 603-97461	161.000	23.00000	3,703.00	35.00000	5,635.00	45.00000	7,245.00
TEMPORARY FENCE	LFT						
0048 610-07487	25.000	380.00000	9,500.00	363.00000	9,075.00	265.00000	6,625.00
HMA FOR APPROACHES, TYPE B	TON						
0049 615-06490	50.000	160.00000	8,000.00	90.00000	4,500.00	200.00000	10,000.00
RIGHT-OF-WAY MARKER	EACH						
0050 615-06505	16.000	1,155.00000	18,480.00	550.00000	8,800.00	1,200.00000	19,200.00
MONUMENT, TYPE B	EACH						

Contract ID: B -44004-A **Counties:** DUBOIS

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 401 **Project(s):** 2100285, 2100828, 2100829, 2300268

Contract Time: 10/15/27 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) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) CLR INC Unit Price	(5) CLR INC Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	(6) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0051 616-05688		317.000	120.00000	38,040.00	68.00000	21,556.00	101.00000	32,017.00
RIPRAP, CLASS 1		TON						
0052 616-06405		741.000	115.00000	85,215.00	70.00000	51,870.00	100.50000	74,470.50
RIPRAP, REVETMENT		TON						
0053 616-06451		74.000	115.00000	8,510.00	77.00000	5,698.00	98.50000	7,289.00
RIPRAP, UNIFORM		TON						
0054 616-12246		1,855.000	2.00000	3,710.00	2.25000	4,173.75	2.25000	4,173.75
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0055 616-12248		433.000	2.50000	1,082.50	3.75000	1,623.75	3.00000	1,299.00
GEOTEXTILE FOR RIPRAP, TYPE 2A		SYS						
0056 616-12249		260.000	5.00000	1,300.00	4.00000	1,040.00	6.50000	1,690.00
GEOTEXTILE FOR RIPRAP, TYPE 2B		SYS						
0057 621-01004		5.000	200.00000	1,000.00	200.00000	1,000.00	1,050.00000	5,250.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						

Contract ID: B -44004-A **Counties:** DUBOIS

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 401 **Project(s):** 2100285, 2100828, 2100829, 2300268

Contract Time: 10/15/27 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) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) CLR INC Unit Price	(5) CLR INC Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	(6) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0058 621-02770		88.000	25.00000	2,200.00	35.00000	3,080.00	11.90000	1,047.20
EROSION CONTROL BLANKET		SYS						
0059 621-03909		53.000	100.00000	5,300.00	100.00000	5,300.00	127.00000	6,731.00
SEED MIXTURE, NATIVE		LBS						
0060 621-06545		1.000	10.00000	10.00	100.00000	100.00	988.00000	988.00
FERTILIZER FOR PERMANENT SEEDING		TON						
0061 621-06559		6,834.000	7.00000	47,838.00	1.50000	10,251.00	1.83000	12,506.22
MULCHED SEEDING, TYPE R		SYS						
0062 621-06565		4.000	600.00000	2,400.00	670.00000	2,680.00	645.00000	2,580.00
MULCHING MATERIAL		TON						
0063 621-06574		476.000	18.00000	8,568.00	12.00000	5,712.00	27.03000	12,866.28
SODDING		SYS						
0064 628-11976		1.000	800.00000	800.00	100.00000	100.00	1,450.00000	1,450.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0065 628-12683		24.000	2,400.00000	57,600.00	1,200.00000	28,800.00	5,000.00000	120,000.00
FIELD OFFICE, TYPE D		MOS						

Contract ID: B -44004-A **Counties:** DUBOIS

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Contract Time: 10/15/27 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) MORPHEY CONSTRUCTION INC.		(5) CLR INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 629-000149	6,206.000	5.00000	31,030.00	5.00000	31,030.00	13.50000	83,781.00
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0067 629-000150	12,412.000	1.00000	12,412.00	1.00000	12,412.00	1.00000	12,412.00
TOPSOIL AMENDMENT BUDGET	DOL						
0068 702-04325	(1)	95,000.00000	95,000.00	5,000.00000	5,000.00	25,000.00000	25,000.00
TEMPORARY SHORING	LS						
0069 710-09158	12.000	290.00000	3,480.00	425.00000	5,100.00	297.00000	3,564.00
PATCHING CONCRETE STRUCTURES	SFT						
0070 714-000086	4,540.000	2.50000	11,350.00	5.00000	22,700.00	2.80000	12,712.00
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0071 714-11087	60.000	3,850.00000	231,000.00	3,050.00000	183,000.00	3,000.00000	180,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 5 FT	LFT						

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Contract Time: 10/15/27 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) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) CLR INC Unit Price	(5) CLR INC Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	(6) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0072 714-11101	65.000	4,400.00000	286,000.00	3,675.00000	238,875.00	3,385.00000	220,025.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 18 FT X 6 FT	LFT						
0073 714-11186	20.000	4,200.00000	84,000.00	5,550.00000	111,000.00	4,375.00000	87,500.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 4 FT	LFT						
0074 715-01662	73.000	75.00000	5,475.00	50.00000	3,650.00	60.00000	4,380.00
PIPE CLEANING, DIAMETER 12 IN. TO 48 IN.	LFT						
0075 715-05125	66.000	280.00000	18,480.00	380.00000	25,080.00	242.00000	15,972.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT						
0076 715-05169	50.000	110.00000	5,500.00	80.00000	4,000.00	128.00000	6,400.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0077 715-09064	50.000	50.00000	2,500.00	40.00000	2,000.00	65.00000	3,250.00
VIDEO INSPECTION FOR PIPE	LFT						

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Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) CLR INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 715-46005	2.000	1,900.00000	3,800.00	410.00000	820.00	2,545.00000	5,090.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0079 715-46020	2.000	2,200.00000	4,400.00	940.00000	1,880.00	2,740.00000	5,480.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0080 715-46030	2.000	2,800.00000	5,600.00	1,470.00000	2,940.00	2,800.00000	5,600.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0081 716-07633	77.000	1,300.00000	100,100.00	1,850.00000	142,450.00	1,450.00000	111,650.00
PIPE INSTALLATION, TRENCHLESS, 24 IN.	LFT						
0082 801-04308	14.000	251.00000	3,514.00	200.00000	2,800.00	216.00000	3,024.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0083 801-06625	83.000	159.00000	13,197.00	75.00000	6,225.00	163.00000	13,529.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0084 801-06640	26.000	223.00000	5,798.00	167.00000	4,342.00	327.00000	8,502.00
CONSTRUCTION SIGN, TYPE A	EACH						

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Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) CLR INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 801-06645	2.000	112.00000	224.00	95.00000	190.00	327.00000	654.00
CONSTRUCTION SIGN, TYPE B	EACH						
0086 801-06775	(1)	43,698.54000	43,698.54	88,000.00000	88,000.00	50,823.70000	50,823.70
MAINTAINING TRAFFIC	LS						
0087 801-07118	96.000	15.47000	1,485.12	16.00000	1,536.00	11.00000	1,056.00
BARRICADE, TYPE III-A	LFT						
0088 801-07119	90.000	15.47000	1,392.30	18.00000	1,620.00	12.00000	1,080.00
BARRICADE, TYPE III-B	LFT						
0089 801-11642	1.000	3,585.00000	3,585.00	6,000.00000	6,000.00	5,714.00000	5,714.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0090 802-05704	109.000	44.00000	4,796.00	32.00000	3,488.00	22.00000	2,398.00
SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE	LFT						
0091 802-07060	22.000	217.00000	4,774.00	85.00000	1,870.00	325.00000	7,150.00
SIGN, SHEET, RELOCATE	EACH						

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Contract Time: 10/15/27 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) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) CLR INC Unit Price	(5) CLR INC Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	(6) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 SMALL STRUCTURES AND DRAINS CONSTRUCTION	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0092 808-12764	14.000	1.23000	17.22	1.23000	17.22	11.79000	165.06
LINE, PAINT, BROKEN, YELLOW, 6 IN.	LFT						
0093 808-75007	2,360.000	0.48000	1,132.80	1.23000	2,902.80	1.54000	3,634.40
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0094 808-75047	2,319.000	0.48000	1,113.12	1.23000	2,852.37	1.57000	3,640.83
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
0095 808-75996	32.000	5.00000	160.00	40.00000	1,280.00	50.00000	1,600.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0096 808-75998	32.000	100.00000	3,200.00	75.00000	2,400.00	75.00000	2,400.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$2,283,000.00		$2,446,610.39		$2,474,454.00
Life Cycle Costs:							
Section Total with LCC:			$2,283,000.00		$2,446,610.39		$2,474,454.00
Contract Item Totals			**$2,283,000.00**		**$2,446,610.39**		**$2,474,454.00**

Contract ID: B -44004-A **Counties:** DUBOIS

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 401 **Project(s):** 2100285, 2100828, 2100829, 2300268

Contract Time: 10/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURES AND DRAINS CONSTRUCTION

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$2,283,000.00**	**$2,446,610.39**	**2,474,454.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -44271-A **Counties:** HAMILTON

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 411 **Project(s):** 2101738

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) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,500.00000	12,500.00	9,909.09000	9,909.09	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 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: B -44271-A **Counties:** HAMILTON

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 411 **Project(s):** 2101738

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) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	45,000.00000	45,000.00	47,697.03000	47,697.03	53,000.00000	53,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	18,500.00000	18,500.00	19,078.81000	19,078.81	21,000.00000	21,000.00
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	40,000.00000	40,000.00	31,353.27000	31,353.27	111,484.37000	111,484.37
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 29-00130	LS						
0012 202-74035	4.000	25.00000	100.00	125.00000	500.00	87.16000	348.64
SIGN, REMOVE	EACH						
0013 203-02000	505.000	30.00000	15,150.00	42.00000	21,210.00	38.85000	19,619.25
EXCAVATION, COMMON	CYS						
0014 203-02070	1,455.000	15.00000	21,825.00	48.00000	69,840.00	25.81000	37,553.55
BORROW	CYS						

Contract ID: B -44271-A **Counties:** HAMILTON

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 411 **Project(s):** 2101738

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) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-51223	115.000	25.00000	2,875.00	36.00000	4,140.00	65.00000	7,475.00
EXCAVATION, WATERWAY	CYS						
0016 205-12108	27,233.100	1.00000	27,233.10	1.00000	27,233.10	1.00000	27,233.10
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	17,500.00000	17,500.00	3,500.00000	3,500.00	19,760.99000	19,760.99
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51235	(1)	15,000.00000	15,000.00	39,000.00000	39,000.00	35,506.91000	35,506.91
COFFERDAM	LS						
0019 207-08264	69.000	25.00000	1,725.00	26.00000	1,794.00	25.18000	1,737.42
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-09935	1,378.000	25.00000	34,450.00	26.00000	35,828.00	43.56000	60,025.68
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-09267	20.000	350.00000	7,000.00	327.00000	6,540.00	277.08000	5,541.60
STRUCTURE BACKFILL, TYPE 4	CYS						

Contract ID: B -44271-A **Counties:** HAMILTON

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 411 **Project(s):** 2101738

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) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 214-12239 GEOTEXTILE FOR PAVEMENT, TYPE 2B	1,982.000 SYS	4.00000	7,928.00	3.50000	6,937.00	4.04000	8,007.28
0023 301-12232 COMPACTED AGGREGATE, NO. 5	36.000 CYS	85.00000	3,060.00	92.00000	3,312.00	92.71000	3,337.56
0024 301-12234 COMPACTED AGGREGATE, NO. 53	616.000 CYS	80.00000	49,280.00	82.00000	50,512.00	90.58000	55,797.28
0025 302-06464 SUBBASE FOR PCCP	36.000 CYS	175.00000	6,300.00	150.00000	5,400.00	148.99000	5,363.64
0026 303-01180 COMPACTED AGGREGATE, NO. 53	157.000 TON	100.00000	15,700.00	51.00000	8,007.00	58.20000	9,137.40
0027 401-000001 QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	98.000 TON	154.00000	15,092.00	140.00000	13,720.00	147.00000	14,406.00
0028 401-000037 QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	332.000 TON	145.00000	48,140.00	132.00000	43,824.00	138.60000	46,015.20

Contract ID: B -44271-A **Counties:** HAMILTON

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 411 **Project(s):** 2101738

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) HIS CONSTRUCTORS INC		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-11526	880.000	1.30000	1,144.00	1.20000	1,056.00	1.26000	1,108.80
JOINT ADHESIVE	LFT						
0030 406-05521	2,465.000	1.30000	3,204.50	1.20000	2,958.00	1.26000	3,105.90
ASPHALT FOR TACK COAT	SYS						
0031 601-02241	168.000	4.40000	739.20	4.00000	672.00	4.20000	705.60
GUARDRAIL, REMOVE	LFT						
0032 601-06374	4.000	1,650.00000	6,600.00	875.00000	3,500.00	918.75000	3,675.00
GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH						
0033 601-12281	44.000	23.00000	1,012.00	24.00000	1,056.00	25.20000	1,108.80
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034 601-94689	4.000	3,200.00000	12,800.00	2,775.00000	11,100.00	2,913.75000	11,655.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0035 609-06257	140.000	200.00000	28,000.00	150.00000	21,000.00	196.39000	27,494.60
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						

Contract ID: B -44271-A **Counties:** HAMILTON

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 411 **Project(s):** 2101738

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) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 610-07487 HMA FOR APPROACHES, TYPE B	16.000 TON	240.00000	3,840.00	218.00000	3,488.00	228.90000	3,662.40
0037 611-08232 MAILBOX ASSEMBLY, RESET, SINGLE	1.000 EACH	275.00000	275.00	300.00000	300.00	315.00000	315.00
0038 615-06490 RIGHT-OF-WAY MARKER	9.000 EACH	192.00000	1,728.00	170.00000	1,530.00	178.50000	1,606.50
0039 615-06505 MONUMENT, TYPE B	2.000 EACH	1,650.00000	3,300.00	975.00000	1,950.00	1,023.75000	2,047.50
0040 616-06405 RIPRAP, REVETMENT	214.000 TON	75.00000	16,050.00	83.00000	17,762.00	61.02000	13,058.28
0041 616-12246 GEOTEXTILE FOR RIPRAP, TYPE 1A	328.000 SYS	4.00000	1,312.00	4.00000	1,312.00	4.00000	1,312.00
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	440.00000	440.00	400.00000	400.00	420.00000	420.00

Contract ID: B -44271-A **Counties:** HAMILTON

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 411 **Project(s):** 2101738

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) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 621-06559	1,914.000	1.95000	3,732.30	1.78000	3,406.92	1.87000	3,579.18
MULCHED SEEDING, TYPE R	SYS						
0044 621-06567	2.000	11.00000	22.00	10.00000	20.00	10.50000	21.00
WATER	kGAL						
0045 621-06574	314.000	13.00000	4,082.00	11.70000	3,673.80	23.68000	7,435.52
SODDING	SYS						
0046 628-09403	8.000	2,750.00000	22,000.00	2,700.00000	21,600.00	3,457.75000	27,662.00
FIELD OFFICE, TYPE C	MOS						
0047 628-11976	1.000	1,000.00000	1,000.00	600.00000	600.00	9,444.25000	9,444.25
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 701-06011	4.000	4,500.00000	18,000.00	5,150.00000	20,600.00	4,873.07000	19,492.28
DYNAMIC PILE LOAD TEST	EACH						
0049 701-09557	268.000	80.00000	21,440.00	82.00000	21,976.00	64.75000	17,353.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0050 701-09559	4.000	4,000.00000	16,000.00	4,750.00000	19,000.00	4,348.07000	17,392.28
TEST PILE, DYNAMIC, RESTRIKE	EACH						

Contract ID: B -44271-A **Counties:** HAMILTON

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 411 **Project(s):** 2101738

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) HIS CONSTRUCTORS INC		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 701-09739	18.000	225.00000	4,050.00	110.00000	1,980.00	120.15000	2,162.70
PILE SHOE, HP 12 X 53	EACH						
0052 701-12709	115.000	185.00000	21,275.00	203.00000	23,345.00	214.01000	24,611.15
REINFORCED CONCRETE ENCASEMENT FOR H PILES	LFT						
0053 701-51195	794.000	80.00000	63,520.00	66.00000	52,404.00	65.94000	52,356.36
PILE, STEEL H, HP 12 X 53	LFT						
0054 703-06029	43,152.000	1.50000	64,728.00	1.25000	53,940.00	1.41000	60,844.32
REINFORCING BARS, EPOXY COATED	LBS						
0055 703-97936	30.000	65.00000	1,950.00	52.00000	1,560.00	49.48000	1,484.40
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0056 704-51002	160.800	960.00000	154,368.00	1,150.00000	184,920.00	1,120.46000	180,169.97
CONCRETE, C, SUPERSTRUCTURE	CYS						
0057 706-06344	125.000	122.00000	15,250.00	87.00000	10,875.00	77.70000	9,712.50
RAILING, STEEL TYPE TS-1	LFT						

Contract ID: B -44271-A **Counties:** HAMILTON

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 411 **Project(s):** 2101738

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) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) PONTEM CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 715-05169	34.000	115.00000	3,910.00	49.00000	1,666.00	88.05000	2,993.70
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0059 715-46005	2.000	750.00000	1,500.00	923.00000	1,846.00	629.96000	1,259.92
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0060 722-12732	372.000	12.00000	4,464.00	8.00000	2,976.00	15.22000	5,661.84
LONGITUDINAL GROOVING	SYS						
0061 801-04308	4.000	330.00000	1,320.00	300.00000	1,200.00	315.00000	1,260.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062 801-06625	20.000	134.00000	2,680.00	122.00000	2,440.00	128.10000	2,562.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0063 801-06640	16.000	167.00000	2,672.00	152.00000	2,432.00	159.60000	2,553.60
CONSTRUCTION SIGN, TYPE A	EACH						
0064 801-06775	(1)	10,000.00000	10,000.00	2,200.00000	2,200.00	11,685.32000	11,685.32
MAINTAINING TRAFFIC	LS						

Contract ID: B -44271-A **Counties:** HAMILTON

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 411 **Project(s):** 2101738

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) HIS CONSTRUCTORS INC		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 801-07118	48.000	18.00000	864.00	16.55000	794.40	17.38000	834.24
BARRICADE, TYPE III-A	LFT						
0066 801-07119	64.000	18.00000	1,152.00	16.55000	1,059.20	17.38000	1,112.32
BARRICADE, TYPE III-B	LFT						
Section Totals:			$924,789.10		$953,940.62		$1,097,277.10
Life Cycle Costs:							
Section Total with LCC:			$924,789.10		$953,940.62		$1,097,277.10
Contract Item Totals			**$924,789.10**		**$953,940.62**		**$1,097,277.10**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$924,789.10**		**$953,940.62**		**1,097,277.10**

( ) indicates item is bid as Lump Sum

Contract ID: B -44271-A **Counties:** HAMILTON

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 411 **Project(s):** 2101738

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) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,703.40000	12,703.40	12,700.00000	12,700.00		
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 -44271-A **Counties:** HAMILTON

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 411 **Project(s):** 2101738

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) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., 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)	57,020.00000	57,020.00	83,306.08000	83,306.08		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	10,500.00000	10,500.00	33,322.43000	33,322.43		
CLEARING RIGHT-OF-WAY	LS						
0011 202-51330	(1)	65,350.00000	65,350.00	278,522.75000	278,522.75		
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 29-00130	LS						
0012 202-74035	4.000	55.00000	220.00	55.00000	220.00		
SIGN, REMOVE	EACH						
0013 203-02000	505.000	35.00000	17,675.00	75.42000	38,087.10		
EXCAVATION, COMMON	CYS						
0014 203-02070	1,455.000	35.00000	50,925.00	46.69000	67,933.95		
BORROW	CYS						

Contract ID: B -44271-A **Counties:** HAMILTON

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 411 **Project(s):** 2101738

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) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-51223	115.000	45.00000	5,175.00	85.94000	9,883.10		
EXCAVATION, WATERWAY	CYS						
0016 205-12108	27,233.100	1.00000	27,233.10	1.00000	27,233.10		
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	5,000.00000	5,000.00	22,239.13000	22,239.13		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 206-51235	(1)	33,250.00000	33,250.00	35,409.86000	35,409.86		
COFFERDAM	LS						
0019 207-08264	69.000	31.50000	2,173.50	48.18000	3,324.42		
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-09935	1,378.000	31.60000	43,544.80	32.73000	45,101.94		
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-09267	20.000	420.00000	8,400.00	279.77000	5,595.40		
STRUCTURE BACKFILL, TYPE 4	CYS						

Contract ID: B -44271-A **Counties:** HAMILTON

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 411 **Project(s):** 2101738

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) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 214-12239	1,982.000	4.75000	9,414.50	2.73000	5,410.86		
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0023 301-12232	36.000	112.00000	4,032.00	108.24000	3,896.64		
COMPACTED AGGREGATE, NO. 5	CYS						
0024 301-12234	616.000	88.00000	54,208.00	138.54000	85,340.64		
COMPACTED AGGREGATE, NO. 53	CYS						
0025 302-06464	36.000	155.00000	5,580.00	182.70000	6,577.20		
SUBBASE FOR PCCP	CYS						
0026 303-01180	157.000	70.00000	10,990.00	160.80000	25,245.60		
COMPACTED AGGREGATE, NO. 53	TON						
0027 401-000001	98.000	140.00000	13,720.00	152.01000	14,896.98		
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0028 401-000037	332.000	132.00000	43,824.00	107.89000	35,819.48		
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -44271-A **Counties:** HAMILTON

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 411 **Project(s):** 2101738

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) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-11526	880.000	1.20000	1,056.00	0.76000	668.80		
JOINT ADHESIVE	LFT						
0030 406-05521	2,465.000	1.20000	2,958.00	0.01000	24.65		
ASPHALT FOR TACK COAT	SYS						
0031 601-02241	168.000	8.00000	1,344.00	4.00000	672.00		
GUARDRAIL, REMOVE	LFT						
0032 601-06374	4.000	1,500.00000	6,000.00	875.00000	3,500.00		
GUARDRAIL TRANSITION, TYPE TGS-1 , MODIFIED	EACH						
0033 601-12281	44.000	21.00000	924.00	24.00000	1,056.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0034 601-94689	4.000	2,925.00000	11,700.00	2,775.00000	11,100.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0035 609-06257	140.000	165.00000	23,100.00	208.61000	29,205.40		
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						

Contract ID: B -44271-A **Counties:** HAMILTON

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 411 **Project(s):** 2101738

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) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 610-07487	16.000	220.00000	3,520.00	251.94000	4,031.04		
HMA FOR APPROACHES, TYPE B	TON						
0037 611-08232	1.000	250.00000	250.00	300.00000	300.00		
MAILBOX ASSEMBLY, RESET, SINGLE	EACH						
0038 615-06490	9.000	175.00000	1,575.00	170.00000	1,530.00		
RIGHT-OF-WAY MARKER	EACH						
0039 615-06505	2.000	1,500.00000	3,000.00	975.00000	1,950.00		
MONUMENT, TYPE B	EACH						
0040 616-06405	214.000	82.00000	17,548.00	87.85000	18,799.90		
RIPRAP, REVETMENT	TON						
0041 616-12246	328.000	3.50000	1,148.00	1.39000	455.92		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0042 621-01004	1.000	400.00000	400.00	400.00000	400.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -44271-A **Counties:** HAMILTON

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 411 **Project(s):** 2101738

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) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 621-06559	1,914.000	1.80000	3,445.20	1.78000	3,406.92		
MULCHED SEEDING, TYPE R	SYS						
0044 621-06567	2.000	10.00000	20.00	10.00000	20.00		
WATER	kGAL						
0045 621-06574	314.000	11.75000	3,689.50	11.70000	3,673.80		
SODDING	SYS						
0046 628-09403	8.000	2,800.00000	22,400.00	3,732.05000	29,856.40		
FIELD OFFICE, TYPE C	MOS						
0047 628-11976	1.000	1,200.00000	1,200.00	1,097.66000	1,097.66		
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 701-06011	4.000	5,500.00000	22,000.00	5,376.65000	21,506.60		
DYNAMIC PILE LOAD TEST	EACH						
0049 701-09557	268.000	46.00000	12,328.00	41.14000	11,025.52		
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0050 701-09559	4.000	5,000.00000	20,000.00	2,227.54000	8,910.16		
TEST PILE, DYNAMIC, RESTRIKE	EACH						

Contract ID: B -44271-A **Counties:** HAMILTON

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 411 **Project(s):** 2101738

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) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 701-09739	18.000	150.00000	2,700.00	120.74000	2,173.32		
PILE SHOE, HP 12 X 53	EACH						
0052 701-12709	115.000	625.00000	71,875.00	189.25000	21,763.75		
REINFORCED CONCRETE ENCASEMENT FOR H PILES	LFT						
0053 701-51195	794.000	94.00000	74,636.00	92.85000	73,722.90		
PILE, STEEL H, HP 12 X 53	LFT						
0054 703-06029	43,152.000	1.50000	64,728.00	1.41000	60,844.32		
REINFORCING BARS, EPOXY COATED	LBS						
0055 703-97936	30.000	48.00000	1,440.00	73.77000	2,213.10		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0056 704-51002	160.800	1,500.00000	241,200.00	2,991.64000	481,055.71		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0057 706-06344	125.000	112.00000	14,000.00	74.00000	9,250.00		
RAILING, STEEL TYPE TS-1	LFT						

Contract ID: B -44271-A **Counties:** HAMILTON

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 411 **Project(s):** 2101738

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) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 715-05169	34.000	110.00000	3,740.00	179.49000	6,102.66		
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0059 715-46005	2.000	1,000.00000	2,000.00	1,531.50000	3,063.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0060 722-12732	372.000	10.50000	3,906.00	8.27000	3,076.44		
LONGITUDINAL GROOVING	SYS						
0061 801-04308	4.000	300.00000	1,200.00	290.00000	1,160.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062 801-06625	20.000	125.00000	2,500.00	125.00000	2,500.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0063 801-06640	16.000	155.00000	2,480.00	165.00000	2,640.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0064 801-06775	(1)	23,500.00000	23,500.00	1,500.00000	1,500.00		
MAINTAINING TRAFFIC	LS						

Contract ID: B -44271-A **Counties:** HAMILTON

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 411 **Project(s):** 2101738

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) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(5) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 801-07118	48.000	17.00000	816.00	16.00000	768.00		
BARRICADE, TYPE III-A	LFT						
0066 801-07119	64.000	17.00000	1,088.00	16.00000	1,024.00		
BARRICADE, TYPE III-B	LFT						
Section Totals:			$1,152,360.00		$1,666,121.63		
Life Cycle Costs:							
Section Total with LCC:			$1,152,360.00		$1,666,121.63		
Contract Item Totals			**$1,152,360.00**		**$1,666,121.63**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,152,360.00**		**$1,666,121.63**		

( ) indicates item is bid as Lump Sum

Contract ID: B -44933-A **Counties:** LAGRANGE, NOBLE

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 2300208, 2300243

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

Contract Description: BRIDGE COATING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE COATING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	30,000.00000	30,000.00	8,000.00000	8,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	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 -44933-A **Counties:** LAGRANGE, NOBLE

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 2300208, 2300243

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

Contract Description: BRIDGE COATING

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) PIONEER ASSOCIATES INC Unit Price	(2) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE COATING		**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)	35,940.93000	35,940.93	93,400.00000	93,400.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	13,462.78000	13,462.78	32,500.00000	32,500.00		
CLEARING RIGHT-OF-WAY	LS						
0010 205-12108	19,000.000	1.00000	19,000.00	1.00000	19,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0011 205-12616	(1)	3,400.00000	3,400.00	13,500.00000	13,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012 206-51220	199.000	460.00000	91,540.00	650.00000	129,350.00		
EXCAVATION, WET	CYS						
0013 206-51235	(1)	75,000.00000	75,000.00	162,500.00000	162,500.00		
COFFERDAM , BRIDGE NO. 1	LS						

Contract ID: B -44933-A **Counties:** LAGRANGE, NOBLE

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 2300208, 2300243

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

Contract Description: BRIDGE COATING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE COATING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 206-51235	(1)	60,000.00000	60,000.00	97,500.00000	97,500.00		
COFFERDAM , BRIDGE NO. 2	LS						
0015 601-02241	225.000	34.00000	7,650.00	5.00000	1,125.00		
GUARDRAIL, REMOVE	LFT						
0016 601-06035	225.000	85.00000	19,125.00	5.00000	1,125.00		
GUARDRAIL, RESET	LFT						
0017 602-06729	18.000	26.00000	468.00	35.00000	630.00		
BARRIER DELINEATOR	EACH						
0018 619-12459	(1)	300.00000	300.00	300.00000	300.00		
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. 2	LS						
0019 619-12507	(1)	33,000.00000	33,000.00	74,500.00000	74,500.00		
CLEAN AND COAT STEEL PILING, BRIDGE NO. 2	LS						
0020 621-01004	2.000	625.00000	1,250.00	500.00000	1,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -44933-A **Counties:** LAGRANGE, NOBLE

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 2300208, 2300243

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

Contract Description: BRIDGE COATING

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) PIONEER ASSOCIATES INC Unit Price	(2) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE COATING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 621-06559	300.000	7.45000	2,235.00	7.00000	2,100.00		
MULCHED SEEDING, TYPE R	SYS						
0022 701-12769	(1)	85,000.00000	85,000.00	152,500.00000	152,500.00		
HDPE PILE ENCASEMENT SYSTEM , BRIDGE NO. 1	LS						
0023 702-51005	13.200	3,000.00000	39,600.00	4,250.00000	56,100.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0024 703-08247	203.000	34.00000	6,902.00	75.00000	15,225.00		
EMBEDDED GALVANIC ANODE	EACH						
0025 708-51814	891.000	9.00000	8,019.00	20.00000	17,820.00		
WELDED STEEL WIRE REINFORCEMENT	SFT						
0026 709-51821	(1)	4,000.00000	4,000.00	10,200.00000	10,200.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0027 709-51821	(1)	2,300.00000	2,300.00	8,750.00000	8,750.00		
SURFACE SEAL , BRIDGE NO. 2	LS						

Contract ID: B -44933-A **Counties:** LAGRANGE, NOBLE

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 2300208, 2300243

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

Contract Description: BRIDGE COATING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) PIONEER ASSOCIATES INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE COATING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	710-09158	169.000	195.00000	32,955.00	185.00000	31,265.00		
PATCHING CONCRETE STRUCTURES		SFT						
0029	715-06566	8.000	20.00000	160.00	1,250.00000	10,000.00		
PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , PVC		LFT						
0030	722-51401	32.000	184.00000	5,888.00	300.00000	9,600.00		
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0031	801-03290	4.000	400.00000	1,600.00	273.00000	1,092.00		
CONSTRUCTION SIGN, TYPE C		EACH						
0032	801-03291	6.000	300.00000	1,800.00	251.00000	1,506.00		
CONSTRUCTION SIGN, TYPE D		EACH						
0033	801-06640	36.000	200.00000	7,200.00	243.00000	8,748.00		
CONSTRUCTION SIGN, TYPE A		EACH						
0034	801-06645	4.000	100.00000	400.00	109.00000	436.00		
CONSTRUCTION SIGN, TYPE B		EACH						

Contract ID: B -44933-A **Counties:** LAGRANGE, NOBLE

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 421 **Project(s):** 2300208, 2300243

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

Contract Description: BRIDGE COATING

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) PIONEER ASSOCIATES INC Unit Price	(2) PIONEER ASSOCIATES INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE COATING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 801-06775	(1)	115,337.06000	115,337.06	198,650.00000	198,650.00		
MAINTAINING TRAFFIC	LS						
0036 801-07119	64.000	20.00000	1,280.00	18.00000	1,152.00		
BARRICADE, TYPE III-B	LFT						
0037 801-11642	2.000	4,000.00000	8,000.00	4,000.00000	8,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0038 801-12930	4.000	1,500.00000	6,000.00	1,500.00000	6,000.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
Section Totals:			$718,818.77		$1,173,580.00		
Life Cycle Costs:							
Section Total with LCC:			$718,818.77		$1,173,580.00		
Contract Item Totals			**$718,818.77**		**$1,173,580.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$718,818.77**		**$1,173,580.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -44945-A **Counties:** WARREN

Letting Date: November 13, 2025 **District(s):** Crawfordsville

Call Order: 431 **Project(s):** 2300222

Contract Time: 07/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC Unit Price	 Ext Amount	(2) COLLOM EXCAVATING LLC Unit Price	 Ext Amount	(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,000.00000	3,000.00	8,500.00000	8,500.00	5,000.00000	5,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: B -44945-A **Counties:** WARREN

Letting Date: November 13, 2025 **District(s):** Crawfordsville

Call Order: 431 **Project(s):** 2300222

Contract Time: 07/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC		(2) COLLOM EXCAVATING LLC		(3) WILLIAM CHARLES CONSTRUCTION COMPANY 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 110-01001	(1)	23,618.38000	23,618.38	10,000.00000	10,000.00	25,000.00000	25,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	3,545.19000	3,545.19	8,000.00000	8,000.00	15,000.00000	15,000.00
CLEARING RIGHT-OF-WAY	LS						
0009 201-90788	(1)	3,545.19000	3,545.19	5,000.00000	5,000.00	5,000.00000	5,000.00
DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0010 203-51223	52.000	75.14000	3,907.28	125.00000	6,500.00	75.00000	3,900.00
EXCAVATION, WATERWAY	CYS						
0011 205-11626	1.000	3,993.54000	3,993.54	6,000.00000	6,000.00	15,000.00000	15,000.00
PUMP AROUND	EACH						
0012 205-12108	17,000.000	1.00000	17,000.00	1.00000	17,000.00	1.00000	17,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	5,555.47000	5,555.47	10,000.00000	10,000.00	8,000.00000	8,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -44945-A **Counties:** WARREN

Letting Date: November 13, 2025 **District(s):** Crawfordsville

Call Order: 431 **Project(s):** 2300222

Contract Time: 07/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC Unit Price	 Ext Amount	(2) COLLOM EXCAVATING LLC Unit Price	 Ext Amount	(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 616-05688	128.000	136.36000	17,454.08	170.00000	21,760.00	120.00000	15,360.00
RIPRAP, CLASS 1	TON						
0015 616-06405	46.000	123.86000	5,697.56	150.00000	6,900.00	175.00000	8,050.00
RIPRAP, REVETMENT	TON						
0016 616-12133	64.000	374.92000	23,994.88	375.00000	24,000.00	425.00000	27,200.00
RIPRAP, GROUTED, 36 IN.	SYS						
0017 616-12246	126.000	4.95000	623.70	8.00000	1,008.00	8.00000	1,008.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0018 621-01004	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,500.00000	1,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0019 621-06559	1,308.000	2.00000	2,616.00	2.00000	2,616.00	1.25000	1,635.00
MULCHED SEEDING, TYPE R	SYS						
0020 628-09403	3.000	4,341.46000	13,024.38	1,700.00000	5,100.00	4,500.00000	13,500.00
FIELD OFFICE, TYPE C	MOS						

Contract ID: B -44945-A **Counties:** WARREN

Letting Date: November 13, 2025 **District(s):** Crawfordsville

Call Order: 431 **Project(s):** 2300222

Contract Time: 07/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRACKERS DEMO LLC Unit Price	 Ext Amount	(2) COLLOM EXCAVATING LLC Unit Price	 Ext Amount	(3) WILLIAM CHARLES CONSTRUCTION COMPANY LLC Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 628-09409	3.000	114.55000	343.65	100.00000	300.00	1,000.00000	3,000.00
MOBILE INTERNET SERVICE ,1 EACH	MOS						
0022 628-11976	2.000	154.64000	309.28	500.00000	1,000.00	1,500.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0023 628-11977	1.000	670.12000	670.12	500.00000	500.00	2,000.00000	2,000.00
COMPUTER SYSTEM	EACH						
0024 713-04509	(1)	1,440.43000	1,440.43	3,800.00000	3,800.00	500.00000	500.00
TEMPORARY PIPE	LS						
0025 801-06640	18.000	190.00000	3,420.00	200.00000	3,600.00	190.00000	3,420.00
CONSTRUCTION SIGN, TYPE A	EACH						
0026 801-06775	(1)	13,861.77000	13,861.77	17,000.00000	17,000.00	15,922.00000	15,922.00
MAINTAINING TRAFFIC	LS						
Section Totals:			$148,625.90		$159,589.00		$190,000.00
Life Cycle Costs:							
Section Total with LCC:			$148,625.90		$159,589.00		$190,000.00

Contract ID: B -44945-A **Counties:** WARREN

Letting Date: November 13, 2025 **District(s):** Crawfordsville

Call Order: 431 **Project(s):** 2300222

Contract Time: 07/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Contract Item Totals	**$148,625.90**	**$159,589.00**	**$190,000.00**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$148,625.90**	**$159,589.00**	**190,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -44945-A **Counties:** WARREN

Letting Date: November 13, 2025 **District(s):** Crawfordsville

Call Order: 431 **Project(s):** 2300222

Contract Time: 07/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) MILESTONE CONTRACTORS LP		(6) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	4,200.00000	4,200.00	5,605.39000	5,605.39
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: B -44945-A **Counties:** WARREN

Letting Date: November 13, 2025 **District(s):** Crawfordsville

Call Order: 431 **Project(s):** 2300222

Contract Time: 07/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) MILESTONE CONTRACTORS LP		(6) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	9,800.00000	9,800.00	9,500.00000	9,500.00	20,000.00000	20,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	3,920.00000	3,920.00	3,800.00000	3,800.00	4,500.00000	4,500.00
CLEARING RIGHT-OF-WAY	LS						
0009 201-90788	(1)	12,000.00000	12,000.00	1,665.00000	1,665.00	3,500.00000	3,500.00
DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0010 203-51223	52.000	180.00000	9,360.00	120.00000	6,240.00	121.22000	6,303.44
EXCAVATION, WATERWAY	CYS						
0011 205-11626	1.000	9,000.00000	9,000.00	13,000.00000	13,000.00	10,000.00000	10,000.00
PUMP AROUND	EACH						
0012 205-12108	17,000.000	1.00000	17,000.00	1.00000	17,000.00	1.00000	17,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	500.00000	500.00	6,000.00000	6,000.00	4,253.41000	4,253.41
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -44945-A **Counties:** WARREN

Letting Date: November 13, 2025 **District(s):** Crawfordsville

Call Order: 431 **Project(s):** 2300222

Contract Time: 07/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) MILESTONE CONTRACTORS LP		(6) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 616-05688	128.000	290.00000	37,120.00	250.00000	32,000.00	350.00000	44,800.00
RIPRAP, CLASS 1	TON						
0015 616-06405	46.000	280.00000	12,880.00	135.00000	6,210.00	225.00000	10,350.00
RIPRAP, REVETMENT	TON						
0016 616-12133	64.000	580.00000	37,120.00	400.00000	25,600.00	382.00000	24,448.00
RIPRAP, GROUTED, 36 IN.	SYS						
0017 616-12246	126.000	7.00000	882.00	5.00000	630.00	11.00000	1,386.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0018 621-01004	1.000	1,000.00000	1,000.00	500.00000	500.00	1,000.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0019 621-06559	1,308.000	7.50000	9,810.00	1.22000	1,595.76	1.22000	1,595.76
MULCHED SEEDING, TYPE R	SYS						
0020 628-09403	3.000	2,000.00000	6,000.00	7,200.00000	21,600.00	3,650.00000	10,950.00
FIELD OFFICE, TYPE C	MOS						

Contract ID: B -44945-A **Counties:** WARREN

Letting Date: November 13, 2025 **District(s):** Crawfordsville

Call Order: 431 **Project(s):** 2300222

Contract Time: 07/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) MILESTONE CONTRACTORS LP		(6) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 628-09409	3.000	350.00000	1,050.00	120.00000	360.00	175.00000	525.00
MOBILE INTERNET SERVICE ,1 EACH	MOS						
0022 628-11976	2.000	800.00000	1,600.00	1,750.00000	3,500.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0023 628-11977	1.000	800.00000	800.00	225.00000	225.00	500.00000	500.00
COMPUTER SYSTEM	EACH						
0024 713-04509	(1)	2,500.00000	2,500.00	3,500.00000	3,500.00	1,500.00000	1,500.00
TEMPORARY PIPE	LS						
0025 801-06640	18.000	190.00000	3,420.00	190.00000	3,420.00	190.00000	3,420.00
CONSTRUCTION SIGN, TYPE A	EACH						
0026 801-06775	(1)	10,233.00000	10,233.00	35,864.24000	35,864.24	40,000.00000	40,000.00
MAINTAINING TRAFFIC	LS						
Section Totals:			$196,000.00		$196,415.00		$212,642.00
Life Cycle Costs:							
Section Total with LCC:			$196,000.00		$196,415.00		$212,642.00
Contract Item Totals			**$196,000.00**		**$196,415.00**		**$212,642.00**

Contract ID: B -44945-A **Counties:** WARREN

Letting Date: November 13, 2025 **District(s):** Crawfordsville

Call Order: 431 **Project(s):** 2300222

Contract Time: 07/15/26 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	**$196,000.00**	**$196,415.00**	**212,642.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -44945-A **Counties:** WARREN

Letting Date: November 13, 2025 **District(s):** Crawfordsville

Call Order: 431 **Project(s):** 2300222

Contract Time: 07/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) YARBERRY COMPANIES INC Unit Price	(7) YARBERRY COMPANIES INC 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)	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: B -44945-A **Counties:** WARREN

Letting Date: November 13, 2025 **District(s):** Crawfordsville

Call Order: 431 **Project(s):** 2300222

Contract Time: 07/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) 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 110-01001	(1)	15,000.00000	15,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	20,000.00000	20,000.00				
CLEARING RIGHT-OF-WAY	LS						
0009 201-90788	(1)	10,000.00000	10,000.00				
DEBRIS, REMOVE, STRUCTURE NO. 1	LS						
0010 203-51223	52.000	175.00000	9,100.00				
EXCAVATION, WATERWAY	CYS						
0011 205-11626	1.000	30,000.00000	30,000.00				
PUMP AROUND	EACH						
0012 205-12108	17,000.000	1.00000	17,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	27,400.00000	27,400.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -44945-A **Counties:** WARREN

Letting Date: November 13, 2025 **District(s):** Crawfordsville

Call Order: 431 **Project(s):** 2300222

Contract Time: 07/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) YARBERRY COMPANIES INC Unit Price	(7) YARBERRY COMPANIES INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 616-05688	128.000	300.00000	38,400.00				
RIPRAP, CLASS 1	TON						
0015 616-06405	46.000	250.00000	11,500.00				
RIPRAP, REVETMENT	TON						
0016 616-12133	64.000	350.00000	22,400.00				
RIPRAP, GROUTED, 36 IN.	SYS						
0017 616-12246	126.000	35.00000	4,410.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0018 621-01004	1.000	1,000.00000	1,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0019 621-06559	1,308.000	2.00000	2,616.00				
MULCHED SEEDING, TYPE R	SYS						
0020 628-09403	3.000	5,000.00000	15,000.00				
FIELD OFFICE, TYPE C	MOS						

Contract ID: B -44945-A **Counties:** WARREN

Letting Date: November 13, 2025 **District(s):** Crawfordsville

Call Order: 431 **Project(s):** 2300222

Contract Time: 07/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) YARBERRY COMPANIES INC Unit Price	(7) YARBERRY COMPANIES INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 628-09409	3.000	650.00000	1,950.00				
MOBILE INTERNET SERVICE ,1 EACH	MOS						
0022 628-11976	2.000	2,000.00000	4,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0023 628-11977	1.000	2,000.00000	2,000.00				
COMPUTER SYSTEM	EACH						
0024 713-04509	(1)	15,000.00000	15,000.00				
TEMPORARY PIPE	LS						
0025 801-06640	18.000	250.00000	4,500.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0026 801-06775	(1)	20,000.00000	20,000.00				
MAINTAINING TRAFFIC	LS						
Section Totals:			$291,281.00				
Life Cycle Costs:							
Section Total with LCC:			$291,281.00				
Contract Item Totals			**$291,281.00**				

Contract ID: B -44945-A **Counties:** WARREN

Letting Date: November 13, 2025 **District(s):** Crawfordsville

Call Order: 431 **Project(s):** 2300222

Contract Time: 07/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SCOUR PROTECTION

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$291,281.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -45038-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 441 **Project(s):** 2000310, 2401227

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,900.00000	5,900.00	15,000.00000	15,000.00	5,900.00000	5,900.00
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 109-08440	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 -45038-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 441 **Project(s):** 2000310, 2401227

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION INC		(3) DAVE OMARA CONTRACTOR 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 109-09489	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)	68,882.00000	68,882.00	150,000.00000	150,000.00	127,000.00000	127,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 202-02240	142.000	120.00000	17,040.00	50.00000	7,100.00	160.00000	22,720.00
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	261,755.00000	261,755.00	95,000.00000	95,000.00	225,000.00000	225,000.00
PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1	LS						
0013 202-52710	84.000	44.00000	3,696.00	45.40000	3,813.60	40.00000	3,360.00
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: B -45038-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 441 **Project(s):** 2000310, 2401227

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-02000	635.000	37.00000	23,495.00	55.00000	34,925.00	140.00000	88,900.00
EXCAVATION, COMMON	CYS						
0015 205-12108	4,193.000	1.00000	4,193.00	1.00000	4,193.00	1.00000	4,193.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	2,500.00000	2,500.00	15,000.00000	15,000.00	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 207-09935	1,800.000	52.00000	93,600.00	41.00000	73,800.00	50.00000	90,000.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 211-06467	11.000	200.00000	2,200.00	230.00000	2,530.00	300.00000	3,300.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0019 214-12239	689.000	7.00000	4,823.00	4.00000	2,756.00	2.50000	1,722.50
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0020 301-12234	49.000	160.00000	7,840.00	130.00000	6,370.00	110.00000	5,390.00
COMPACTED AGGREGATE, NO. 53	CYS						

Contract ID: B -45038-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 441 **Project(s):** 2000310, 2401227

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION INC		(3) DAVE OMARA CONTRACTOR 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:**	
0021 302-06464	100.000	140.00000	14,000.00	185.00000	18,500.00	150.00000	15,000.00
SUBBASE FOR PCCP	CYS						
0022 306-08043	734.000	10.00000	7,340.00	10.00000	7,340.00	9.75000	7,156.50
MILLING, TRANSITION	SYS						
0023 401-000005	177.000	185.00000	32,745.00	120.00000	21,240.00	120.00000	21,240.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
0024 401-000041	194.000	175.00000	33,950.00	120.00000	23,280.00	120.00000	23,280.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0025 401-000047	667.000	125.00000	83,375.00	120.00000	80,040.00	120.00000	80,040.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0026 401-11526	3,260.000	0.80000	2,608.00	1.00000	3,260.00	1.00000	3,260.00
JOINT ADHESIVE	LFT						
0027 406-05521	4,947.000	0.70000	3,462.90	0.50000	2,473.50	0.50000	2,473.50
ASPHALT FOR TACK COAT	SYS						
0028 503-12477	90.000	500.00000	45,000.00	540.00000	48,600.00	550.00000	49,500.00
TERMINAL JOINT, TYPE HMA	LFT						

Contract ID: B -45038-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 441 **Project(s):** 2000310, 2401227

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION INC		(3) DAVE OMARA CONTRACTOR 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 601-02241	230.000	0.01000	2.30	2.18000	501.40	2.00000	460.00
GUARDRAIL, REMOVE	LFT						
0030 601-06035	465.000	68.00000	31,620.00	68.00000	31,620.00	68.00000	31,620.00
GUARDRAIL, RESET , MODIFIED	LFT						
0031 601-12281	50.000	23.00000	1,150.00	23.00000	1,150.00	23.00000	1,150.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0032 601-12292	2.000	3,350.00000	6,700.00	3,350.00000	6,700.00	3,350.00000	6,700.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB , MODIFIED	EACH						
0033 601-94689	2.000	2,750.00000	5,500.00	2,750.00000	5,500.00	2,750.00000	5,500.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0034 602-06729	11.000	40.00000	440.00	35.00000	385.00	35.00000	385.00
BARRIER DELINEATOR	EACH						
0035 604-06070	68.000	140.00000	9,520.00	175.00000	11,900.00	80.00000	5,440.00
SIDEWALK, CONCRETE	SYS						

Contract ID: B -45038-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 441 **Project(s):** 2000310, 2401227

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION INC		(3) DAVE OMARA CONTRACTOR 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 604-08086	13.000	230.00000	2,990.00	280.00000	3,640.00	300.00000	3,900.00
CURB RAMP, CONCRETE	SYS						
0037 604-12083	3.000	300.00000	900.00	600.00000	1,800.00	200.00000	600.00
DETECTABLE WARNING SURFACES	SYS						
0038 609-06262	395.000	170.00000	67,150.00	185.00000	73,075.00	200.00000	79,000.00
REINFORCED CONCRETE BRIDGE APPROACH, 14 IN. , MODIFIED	SYS						
0039 619-11052	(1)	208,000.00000	208,000.00	208,000.00000	208,000.00	190,000.00000	190,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. BRIDGE NO. 1	LS						
0040 619-12459	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	8,500.00000	8,500.00
DISPOSAL OF CLEANING WASTE, HAZARDOUS, BRIDGE NO. BRIDGE NO. 1	LS						
0041 619-51859	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00	70,000.00000	70,000.00
COAT STEEL BRIDGE, BRIDGE NO. BRIDGE NO. 1	LS						

Contract ID: B -45038-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 441 **Project(s):** 2000310, 2401227

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 628-11976	2.000	950.00000	1,900.00	1,000.00000	2,000.00	900.00000	1,800.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0043 628-12683	10.000	3,700.00000	37,000.00	3,500.00000	35,000.00	2,700.00000	27,000.00
FIELD OFFICE, TYPE D	MOS						
0044 702-04325	(1)	74,500.00000	74,500.00	50,000.00000	50,000.00	44,000.00000	44,000.00
TEMPORARY SHORING	LS						
0045 702-51863	64.000	44.00000	2,816.00	75.00000	4,800.00	15.00000	960.00
FIELD DRILLED HOLE IN CONCRETE , MODIFIED	EACH						
0046 703-06029	46,297.000	1.33000	61,575.01	1.75000	81,019.75	1.80000	83,334.60
REINFORCING BARS, EPOXY COATED	LBS						
0047 703-97936	274.000	58.00000	15,892.00	50.00000	13,700.00	35.00000	9,590.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0048 704-51002	94.500	2,495.00000	235,777.50	1,000.00000	94,500.00	4,000.00000	378,000.00
CONCRETE, C, SUPERSTRUCTURE	CYS						

Contract ID: B -45038-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 441 **Project(s):** 2000310, 2401227

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION INC		(3) DAVE OMARA CONTRACTOR 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:**	
0049	706-06351	2.000	16,050.00000	32,100.00	6,750.00000	13,500.00	9,000.00000	18,000.00
CONCRETE BRIDGE RAILING TRANSITION, TYPE TPF-1		EACH						
0050	706-11404	305.000	73.00000	22,265.00	73.00000	22,265.00	73.00000	22,265.00
RAILING, STEEL TYPE PF-1		LFT						
0051	706-11602	20.000	1,660.00000	33,200.00	3,000.00000	60,000.00	1,877.00000	37,540.00
RAILING, CONCRETE TYPE PF-1 , MODIFIED		CYS						
0052	709-51821	(1)	5,720.00000	5,720.00	8,500.00000	8,500.00	5,719.97000	5,719.97
SURFACE SEAL , BRIDGE NO. 1		LS						
0053	711-51864	64.000	80.00000	5,120.00	79.69000	5,100.16	79.69000	5,100.16
DRILLED HOLE		EACH						
0054	711-93035	(1)	43,670.00000	43,670.00	85,000.00000	85,000.00	18,700.00000	18,700.00
JACKING AND SUPPORTING STRUCTURAL STEEL , BRIDGE NO. 1		LS						
0055	715-05407	142.000	72.00000	10,224.00	20.00000	2,840.00	40.00000	5,680.00
PIPE, END BENT DRAIN, DIAMETER 6 IN.		LFT						

Contract ID: B -45038-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 441 **Project(s):** 2000310, 2401227

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION INC		(3) DAVE OMARA CONTRACTOR 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:**	
0056 718-12307	60.000	8.00000	480.00	8.40000	504.00	3.00000	180.00
GEOTEXTILE FOR UNDERDRAINS, TYPE 2A	SYS						
0057 722-000134	1,456.000	170.00000	247,520.00	98.00000	142,688.00	135.00000	196,560.00
BRIDGE DECK OVERLAY, RIGID	SYS						
0058 722-01066	1,340.000	70.00000	93,800.00	70.00000	93,800.00	55.55000	74,437.00
HYDRODEMOLITION	SYS						
0059 722-12380	29,700.000	1.00000	29,700.00	1.00000	29,700.00	1.00000	29,700.00
BRIDGE DECK OVERLAY BUDGET	DOL						
0060 722-12464	1,340.000	8.60000	11,524.00	12.00000	16,080.00	13.50000	18,090.00
BRIDGE DECK, REMOVE CONCRETE SURFACE	SYS						
0061 722-12732	1,788.000	3.50000	6,258.00	12.50000	22,350.00	3.50000	6,258.00
LONGITUDINAL GROOVING	SYS						
0062 722-51401	363.000	38.00000	13,794.00	50.00000	18,150.00	115.00000	41,745.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						

Contract ID: B -45038-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 441 **Project(s):** 2000310, 2401227

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION INC		(3) DAVE OMARA CONTRACTOR 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:**	
0063 724-12773	16.000	110.00000	1,760.00	1,500.00000	24,000.00	600.00000	9,600.00
BRIDGE EXPANSION JOINT, TYPE PCF	LFT						
0064 726-92406	16.000	875.00000	14,000.00	4,500.00000	72,000.00	4,150.00000	66,400.00
BEARING ASSEMBLY, ELASTOMERIC	EACH						
0065 801-06209	4,032.000	3.25000	13,104.00	1.94000	7,822.08	1.98000	7,983.36
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0066 801-06218	24.000	14.95000	358.80	12.34000	296.16	11.81000	283.44
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0067 801-06640	12.000	165.00000	1,980.00	232.00000	2,784.00	199.00000	2,388.00
CONSTRUCTION SIGN, TYPE A	EACH						
0068 801-06645	8.000	120.00000	960.00	108.00000	864.00	81.00000	648.00
CONSTRUCTION SIGN, TYPE B	EACH						
0069 801-06775	(1)	33,925.00000	33,925.00	175,000.00000	175,000.00	45,000.00000	45,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: B -45038-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 441 **Project(s):** 2000310, 2401227

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION INC		(3) DAVE OMARA CONTRACTOR 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:**	
0070 801-07023	2.000	6,000.00000	12,000.00	6,000.00000	12,000.00	6,000.00000	12,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0071 801-07119	304.000	16.00000	4,864.00	18.34000	5,575.36	16.00000	4,864.00
BARRICADE, TYPE III-B	LFT						
0072 801-08401	330.000	54.00000	17,820.00	95.00000	31,350.00	51.28000	16,922.40
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0073 801-08508	580.000	49.00000	28,420.00	65.00000	37,700.00	69.49000	40,304.20
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0074 801-12081	(1)	15,850.00000	15,850.00	50,000.00000	50,000.00	47,500.00000	47,500.00
PORTABLE SIGNAL	LS						
0075 801-12862	745.000	6.30000	4,693.50	20.50000	15,272.50	31.13000	23,191.85
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0076 801-12883	4.000	1,800.00000	7,200.00	1,233.00000	4,932.00	280.00000	1,120.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						

Contract ID: B -45038-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 441 **Project(s):** 2000310, 2401227

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 802-91122 SIGN, GROUND MOUNTED, RESET	2.000 EACH	300.00000	600.00	300.00000	600.00	700.00000	1,400.00
0078 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	330.000 LFT	35.00000	11,550.00	35.00000	11,550.00	35.00000	11,550.00
0079 807-01653 WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE 1/C	1,100.000 LFT	4.50000	4,950.00	6.00000	6,600.00	4.50000	4,950.00
0080 807-02191 HANDHOLE, LIGHTING	1.000 EACH	1,800.00000	1,800.00	2,000.00000	2,000.00	1,800.00000	1,800.00
0081 807-02370 LIGHT STRUCTURE, REMOVE AND RESET	2.000 EACH	3,200.00000	6,400.00	2,200.00000	4,400.00	3,200.00000	6,400.00
0082 807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	25.000 LFT	18.00000	450.00	30.00000	750.00	18.00000	450.00

Contract ID: B -45038-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 441 **Project(s):** 2000310, 2401227

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC		(2) BEATY CONSTRUCTION INC		(3) DAVE OMARA CONTRACTOR 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:**	
0083 807-86889	210.000	3.00000	630.00	2.00000	420.00	3.00000	630.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0084 808-06716	1,622.000	0.98000	1,589.56	0.81000	1,313.82	1.31000	2,124.82
LINE, REMOVE	LFT						
0085 808-10049	1,565.000	1.15000	1,799.75	1.27000	1,987.55	2.50000	3,912.50
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0086 808-10057	1,295.000	1.15000	1,489.25	1.27000	1,644.65	2.50000	3,237.50
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0087 808-12032	3,030.000	0.45000	1,363.50	1.44000	4,363.20	1.78000	5,393.40
GROOVING FOR PAVEMENT MARKINGS	LFT						
0088 808-12841	170.000	1.45000	246.50	3.81000	647.70	2.50000	425.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0089 203-08607	500.000	18.00000	9,000.00	20.00000	10,000.00	5.00000	2,500.00
LINEAR GRADING	LFT						

Contract ID: B -45038-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 441 **Project(s):** 2000310, 2401227

Contract Time: 08/28/26 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
Section Totals:			$2,291,024.57		$2,301,870.43		$2,535,336.70
Life Cycle Costs:							
Section Total with LCC:			$2,291,024.57		$2,301,870.43		$2,535,336.70
Contract Item Totals			**$2,291,024.57**		**$2,301,870.43**		**$2,535,336.70**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,291,024.57**		**$2,301,870.43**		**2,535,336.70**

( ) indicates item is bid as Lump Sum

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) MORPHEY CONSTRUCTION INC.		(3) CALUMET CIVIL CONTRACTORS 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)	44,900.00000	44,900.00	38,900.00000	38,900.00	45,000.00000	45,000.00
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 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) MORPHEY CONSTRUCTION INC.		(3) CALUMET CIVIL CONTRACTORS 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:**	
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)	24,965.00000	24,965.00	96,950.00000	96,950.00	80,000.00000	80,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-02245	7.000	762.29000	5,336.03	350.00000	2,450.00	300.00000	2,100.00
TREE, 6 IN., REMOVE	EACH						
0010 201-02250	1.000	925.50000	925.50	850.00000	850.00	400.00000	400.00
TREE, 10 IN., REMOVE	EACH						
0011 201-02255	11.000	1,957.31000	21,530.41	1,350.00000	14,850.00	750.00000	8,250.00
TREE, 18 IN., REMOVE	EACH						
0012 201-02260	6.000	2,747.30000	16,483.80	3,300.00000	19,800.00	3,000.00000	18,000.00
TREE, 30 IN., REMOVE	EACH						
0013 201-02265	2.000	3,546.62000	7,093.24	5,400.00000	10,800.00	4,000.00000	8,000.00
TREE, 48 IN., REMOVE	EACH						

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) OLCO INC		(2) MORPHEY CONSTRUCTION INC.		(3) CALUMET CIVIL CONTRACTORS 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:**	
0014	201-52370	(1)	22,053.00000	22,053.00	77,560.00000	77,560.00	80,385.24000	80,385.24
CLEARING RIGHT-OF-WAY		LS						
0015	202-02240	780.000	20.37000	15,888.60	20.00000	15,600.00	20.00000	15,600.00
PAVEMENT REMOVAL		SYS						
0016	202-02278	676.000	18.90000	12,776.40	15.00000	10,140.00	15.50000	10,478.00
CURB, CONCRETE, REMOVE		LFT						
0017	202-02279	704.000	18.90000	13,305.60	15.00000	10,560.00	20.00000	14,080.00
CURB AND GUTTER, REMOVE		LFT						
0018	202-52710	3,090.000	18.31000	56,577.90	20.00000	61,800.00	16.75000	51,757.50
SIDEWALK CONCRETE, REMOVE		SYS						
0019	202-74035	14.000	41.05000	574.70	50.00000	700.00	50.00000	700.00
SIGN, REMOVE		EACH						
0020	202-91922	6.000	138.24000	829.44	500.00000	3,000.00	700.00000	4,200.00
STUMP, REMOVE		EACH						
0021	202-97009	5.000	5,523.79000	27,618.95	2,500.00000	12,500.00	1,100.00000	5,500.00
FIRE HYDRANT ASSEMBLY, REMOVE		EACH						

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) MORPHEY CONSTRUCTION INC.		(3) CALUMET CIVIL CONTRACTORS 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 203-02000	500.000	61.96000	30,980.00	50.00000	25,000.00	50.00000	25,000.00
EXCAVATION, COMMON	CYS						
0023 205-12108	11,940.000	1.00000	11,940.00	1.00000	11,940.00	1.00000	11,940.00
STORMWATER MANAGEMENT BUDGET	DOL						
0024 205-12616	(1)	14,850.00000	14,850.00	500.00000	500.00	35,000.00000	35,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025 205-12618	(1)	3,000.00000	3,000.00	2,000.00000	2,000.00	2,500.00000	2,500.00
SWQCP PREPARATION	LS						
0026 207-08264	1,304.000	28.00000	36,512.00	30.00000	39,120.00	28.00000	36,512.00
SUBGRADE TREATMENT, TYPE II	SYS						
0027 211-09264	69.000	97.75000	6,744.75	68.00000	4,692.00	67.00000	4,623.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0028 214-11796	589.000	3.86000	2,273.54	2.50000	1,472.50	4.00000	2,356.00
GEOGRID, TYPE IB	SYS						

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) OLCO INC		(2) MORPHEY CONSTRUCTION INC.		(3) CALUMET CIVIL CONTRACTORS 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	302-07455	98.000	95.66000	9,374.68	180.00000	17,640.00	150.00000	14,700.00
DENSE GRADED SUBBASE		CYS						
0030	303-01180	215.000	63.05000	13,555.75	120.00000	25,800.00	72.00000	15,480.00
COMPACTED AGGREGATE, NO. 53		TON						
0031	304-12623	110.000	193.44000	21,278.40	200.00000	22,000.00	185.00000	20,350.00
HMA PATCHING, FULL DEPTH, TYPE B		TON						
0032	604-06070	3,620.000	82.72000	299,446.40	100.00000	362,000.00	62.00000	224,440.00
SIDEWALK, CONCRETE		SYS						
0033	604-08086	775.000	269.07000	208,529.25	290.00000	224,750.00	175.00000	135,625.00
CURB RAMP, CONCRETE		SYS						
0034	605-02493	74.000	202.16000	14,959.84	135.00000	9,990.00	160.00000	11,840.00
CURB, ISLAND CONCRETE		SYS						
0035	605-06120	1,288.000	46.30000	59,634.40	50.00000	64,400.00	44.00000	56,672.00
CURB, CONCRETE		LFT						
0036	605-06140	1,120.000	60.16000	67,379.20	50.00000	56,000.00	53.00000	59,360.00
CURB AND GUTTER, CONCRETE		LFT						

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) MORPHEY CONSTRUCTION INC.		(3) CALUMET CIVIL CONTRACTORS 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:**	
0037 610-08446	222.000	178.95000	39,726.90	115.00000	25,530.00	113.00000	25,086.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0038 610-09108	367.000	203.29000	74,607.43	135.00000	49,545.00	125.00000	45,875.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0039 621-06575	2,860.000	15.48000	44,272.80	22.50000	64,350.00	17.75000	50,765.00
SODDING, NURSERY	SYS						
0040 621-90853	5.000	10,550.56000	52,752.80	7,500.00000	37,500.00	9,500.00000	47,500.00
TAPPING SLEEVE WITH VALVE	EACH						
0041 622-05650	43.000	545.21000	23,444.03	450.00000	19,350.00	875.00000	37,625.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0043 715-08305	33.000	214.53000	7,079.49	200.00000	6,600.00	360.00000	11,880.00
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0044 720-12797	12.000	381.51000	4,578.12	500.00000	6,000.00	550.00000	6,600.00
CASTING, INLET, ADJUST TO GRADE	EACH						

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) MORPHEY CONSTRUCTION INC.		(3) CALUMET CIVIL CONTRACTORS 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:**	
0045 720-94840	5.000	293.98000	1,469.90	500.00000	2,500.00	400.00000	2,000.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0046 720-94841	25.000	328.37000	8,209.25	500.00000	12,500.00	1,100.00000	27,500.00
CASTING, WATER METER, ADJUST TO GRADE	EACH						
0047 720-96999	5.000	10,965.58000	54,827.90	10,000.00000	50,000.00	10,500.00000	52,500.00
FIRE HYDRANT ASSEMBLY	EACH						
0048 801-04308	7.000	406.00000	2,842.00	295.00000	2,065.00	406.00000	2,842.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0049 801-06625	6.000	198.00000	1,188.00	138.00000	828.00	198.00000	1,188.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0050 801-06640	32.000	252.00000	8,064.00	180.00000	5,760.00	252.00000	8,064.00
CONSTRUCTION SIGN, TYPE A	EACH						
0051 801-06645	12.000	185.00000	2,220.00	110.00000	1,320.00	185.00000	2,220.00
CONSTRUCTION SIGN, TYPE B	EACH						

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 801-06775	(1)	75,618.00000	75,618.00	97,382.15000	97,382.15	100,000.00000	100,000.00
MAINTAINING TRAFFIC	LS						
0053 801-07118	60.000	19.00000	1,140.00	17.00000	1,020.00	19.00000	1,140.00
BARRICADE, TYPE III-A	LFT						
0054 801-11990	5.000	475.89000	2,379.45	4,500.00000	22,500.00	2,200.00000	11,000.00
TEMPORARY CURB RAMP	EACH						
0055 801-12641	161.000	15.11000	2,432.71	25.00000	4,025.00	45.00000	7,245.00
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0056 801-12862	56.000	7.00000	392.00	75.00000	4,200.00	22.00000	1,232.00
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0057 805-06595	784.000	26.02000	20,399.68	20.00000	15,680.00	36.00000	28,224.00
CONDUIT, PVC, 2 IN.	LFT						
0058 805-06595	8,986.000	10.11000	90,848.46	10.00000	89,860.00	38.00000	341,468.00
CONDUIT, PVC, 2 IN. , SDR 11 FIBER OPTICS	LFT						

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) MORPHEY CONSTRUCTION INC.		(3) CALUMET CIVIL CONTRACTORS 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:**	
0059 805-08214	468.000	43.78000	20,489.04	35.00000	16,380.00	36.00000	16,848.00
CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0060 805-08214	3,709.000	11.47000	42,542.23	12.00000	44,508.00	36.00000	133,524.00
CONDUIT, PVC, 2 IN. SCHEDULE 40 , STREET LIGHTING	LFT						
0061 807-02370	10.000	3,500.00000	35,000.00	1,000.00000	10,000.00	2,200.00000	22,000.00
LIGHT STRUCTURE, REMOVE AND RESET	EACH						
0062 807-78590	11.000	3,358.37000	36,942.07	2,500.00000	27,500.00	2,200.00000	24,200.00
HANDHOLE , FIBER OPTICS	EACH						
0063 808-06723	2.000	129.00000	258.00	135.00000	270.00	129.00000	258.00
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0064 808-06724	2.000	173.00000	346.00	155.00000	310.00	173.00000	346.00
PAVEMENT MESSAGE MARKING, PAINT, ONLY	EACH						

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	(1) OLCO INC Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	(3) CALUMET CIVIL CONTRACTORS INC Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0065 808-06726	263.000	5.38000	1,414.94	8.45000	2,222.35	5.38000	1,414.94
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0066 808-75100	1,568.000	2.61000	4,092.48	3.00000	4,704.00	2.61000	4,092.48
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0067 604-12083	174.000	395.19000	68,763.06	350.00000	60,900.00	270.16000	47,007.84
DETECTABLE WARNING SURFACES	SYS						
0068 715-93912	62.000	244.17000	15,138.54	160.00000	9,920.00	250.00000	15,500.00
WATER MAIN, 6 IN.	LFT						
Section Totals:			$1,814,802.06		$1,939,000.00		$2,078,000.00
Life Cycle Costs:							
Section Total with LCC:			$1,814,802.06		$1,939,000.00		$2,078,000.00
Contract Item Totals			**$1,814,802.06**		**$1,939,000.00**		**$2,078,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,814,802.06**		**$1,939,000.00**		**2,078,000.00**

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

( ) indicates item is bid as Lump Sum

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EDWARD & JONES CONCRETE INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	34,900.00000	34,900.00	45,000.00000	45,000.00	27,540.00000	27,540.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EDWARD & JONES CONCRETE INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**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)	50,385.00000	50,385.00	112,750.00000	112,750.00	111,000.00000	111,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-02245	7.000	550.00000	3,850.00	275.00000	1,925.00	275.00000	1,925.00
TREE, 6 IN., REMOVE	EACH						
0010 201-02250	1.000	1,000.00000	1,000.00	500.00000	500.00	825.00000	825.00
TREE, 10 IN., REMOVE	EACH						
0011 201-02255	11.000	1,600.00000	17,600.00	1,100.00000	12,100.00	1,320.00000	14,520.00
TREE, 18 IN., REMOVE	EACH						
0012 201-02260	6.000	3,000.00000	18,000.00	2,675.00000	16,050.00	2,420.00000	14,520.00
TREE, 30 IN., REMOVE	EACH						
0013 201-02265	2.000	4,800.00000	9,600.00	5,800.00000	11,600.00	3,400.00000	6,800.00
TREE, 48 IN., REMOVE	EACH						

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EDWARD & JONES CONCRETE INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0014 201-52370	(1)	29,500.00000	29,500.00	135,325.00000	135,325.00	134,000.00000	134,000.00
CLEARING RIGHT-OF-WAY	LS						
0015 202-02240	780.000	35.00000	27,300.00	55.50000	43,290.00	34.00000	26,520.00
PAVEMENT REMOVAL	SYS						
0016 202-02278	676.000	22.00000	14,872.00	24.50000	16,562.00	12.00000	8,112.00
CURB, CONCRETE, REMOVE	LFT						
0017 202-02279	704.000	23.00000	16,192.00	17.75000	12,496.00	12.00000	8,448.00
CURB AND GUTTER, REMOVE	LFT						
0018 202-52710	3,090.000	36.00000	111,240.00	18.00000	55,620.00	34.00000	105,060.00
SIDEWALK CONCRETE, REMOVE	SYS						
0019 202-74035	14.000	50.00000	700.00	125.00000	1,750.00	185.00000	2,590.00
SIGN, REMOVE	EACH						
0020 202-91922	6.000	450.00000	2,700.00	500.00000	3,000.00	100.00000	600.00
STUMP, REMOVE	EACH						
0021 202-97009	5.000	2,500.00000	12,500.00	4,000.00000	20,000.00	1,750.00000	8,750.00
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EDWARD & JONES CONCRETE INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0022 203-02000	500.000	45.00000	22,500.00	109.50000	54,750.00	39.00000	19,500.00
EXCAVATION, COMMON	CYS						
0023 205-12108	11,940.000	1.00000	11,940.00	1.00000	11,940.00	1.00000	11,940.00
STORMWATER MANAGEMENT BUDGET	DOL						
0024 205-12616	(1)	15,000.00000	15,000.00	12,000.00000	12,000.00	18,700.00000	18,700.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025 205-12618	(1)	2,500.00000	2,500.00	3,250.00000	3,250.00	2,750.00000	2,750.00
SWQCP PREPARATION	LS						
0026 207-08264	1,304.000	59.00000	76,936.00	36.75000	47,922.00	61.00000	79,544.00
SUBGRADE TREATMENT, TYPE II	SYS						
0027 211-09264	69.000	85.00000	5,865.00	86.75000	5,985.75	55.00000	3,795.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0028 214-11796	589.000	4.50000	2,650.50	4.75000	2,797.75	9.00000	5,301.00
GEOGRID, TYPE IB	SYS						

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EDWARD & JONES CONCRETE INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 302-07455	98.000	98.00000	9,604.00	139.00000	13,622.00	157.00000	15,386.00
DENSE GRADED SUBBASE	CYS						
0030 303-01180	215.000	95.00000	20,425.00	113.25000	24,348.75	83.00000	17,845.00
COMPACTED AGGREGATE, NO. 53	TON						
0031 304-12623	110.000	425.00000	46,750.00	500.00000	55,000.00	300.00000	33,000.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0032 604-06070	3,620.000	92.00000	333,040.00	102.25000	370,145.00	73.00000	264,260.00
SIDEWALK, CONCRETE	SYS						
0033 604-08086	775.000	249.00000	192,975.00	175.00000	135,625.00	197.00000	152,675.00
CURB RAMP, CONCRETE	SYS						
0034 605-02493	74.000	75.00000	5,550.00	90.50000	6,697.00	243.00000	17,982.00
CURB, ISLAND CONCRETE	SYS						
0035 605-06120	1,288.000	55.00000	70,840.00	76.00000	97,888.00	60.00000	77,280.00
CURB, CONCRETE	LFT						
0036 605-06140	1,120.000	64.00000	71,680.00	81.00000	90,720.00	60.00000	67,200.00
CURB AND GUTTER, CONCRETE	LFT						

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EDWARD & JONES CONCRETE INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 610-08446	222.000	110.00000	24,420.00	135.00000	29,970.00	155.00000	34,410.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0038 610-09108	367.000	125.00000	45,875.00	150.00000	55,050.00	167.00000	61,289.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0039 621-06575	2,860.000	6.50000	18,590.00	6.50000	18,590.00	12.50000	35,750.00
SODDING, NURSERY	SYS						
0040 621-90853	5.000	15,000.00000	75,000.00	6,850.00000	34,250.00	7,550.00000	37,750.00
TAPPING SLEEVE WITH VALVE	EACH						
0041 622-05650	43.000	450.00000	19,350.00	450.00000	19,350.00	950.00000	40,850.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0043 715-08305	33.000	475.00000	15,675.00	300.00000	9,900.00	300.00000	9,900.00
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0044 720-12797	12.000	700.00000	8,400.00	1,425.00000	17,100.00	875.00000	10,500.00
CASTING, INLET, ADJUST TO GRADE	EACH						

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EDWARD & JONES CONCRETE INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 720-94840	5.000	700.00000	3,500.00	500.00000	2,500.00	675.00000	3,375.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0046 720-94841	25.000	700.00000	17,500.00	675.00000	16,875.00	525.00000	13,125.00
CASTING, WATER METER, ADJUST TO GRADE	EACH						
0047 720-96999	5.000	13,500.00000	67,500.00	10,000.00000	50,000.00	9,550.00000	47,750.00
FIRE HYDRANT ASSEMBLY	EACH						
0048 801-04308	7.000	150.00000	1,050.00	295.00000	2,065.00	450.00000	3,150.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0049 801-06625	6.000	100.00000	600.00	138.00000	828.00	215.00000	1,290.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0050 801-06640	32.000	300.00000	9,600.00	182.00000	5,824.00	275.00000	8,800.00
CONSTRUCTION SIGN, TYPE A	EACH						
0051 801-06645	12.000	150.00000	1,800.00	110.00000	1,320.00	200.00000	2,400.00
CONSTRUCTION SIGN, TYPE B	EACH						

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EDWARD & JONES CONCRETE INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 801-06775	(1)	65,000.00000	65,000.00	99,552.78000	99,552.78	169,959.08000	169,959.08
MAINTAINING TRAFFIC	LS						
0053 801-07118	60.000	20.00000	1,200.00	17.00000	1,020.00	20.00000	1,200.00
BARRICADE, TYPE III-A	LFT						
0054 801-11990	5.000	2,250.00000	11,250.00	2,300.00000	11,500.00	3,278.00000	16,390.00
TEMPORARY CURB RAMP	EACH						
0055 801-12641	161.000	55.00000	8,855.00	165.00000	26,565.00	78.00000	12,558.00
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0056 801-12862	56.000	50.00000	2,800.00	120.00000	6,720.00	84.00000	4,704.00
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0057 805-06595	784.000	27.00000	21,168.00	76.00000	59,584.00	27.81000	21,803.04
CONDUIT, PVC, 2 IN.	LFT						
0058 805-06595	8,986.000	28.00000	251,608.00	10.75000	96,599.50	28.84000	259,156.24
CONDUIT, PVC, 2 IN. , SDR 11 FIBER OPTICS	LFT						

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EDWARD & JONES CONCRETE INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 805-08214	468.000	27.00000	12,636.00	94.25000	44,109.00	27.81000	13,015.08
CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0060 805-08214	3,709.000	28.00000	103,852.00	17.25000	63,980.25	28.84000	106,967.56
CONDUIT, PVC, 2 IN. SCHEDULE 40 , STREET LIGHTING	LFT						
0061 807-02370	10.000	1,500.00000	15,000.00	2,200.00000	22,000.00	1,545.00000	15,450.00
LIGHT STRUCTURE, REMOVE AND RESET	EACH						
0062 807-78590	11.000	1,900.00000	20,900.00	2,725.00000	29,975.00	1,957.00000	21,527.00
HANDHOLE , FIBER OPTICS	EACH						
0063 808-06723	2.000	150.00000	300.00	135.00000	270.00	142.00000	284.00
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0064 808-06724	2.000	200.00000	400.00	155.00000	310.00	190.00000	380.00
PAVEMENT MESSAGE MARKING, PAINT, ONLY	EACH						

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EDWARD & JONES CONCRETE INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(6) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 808-06726	263.000	12.00000	3,156.00	8.45000	2,222.35	6.00000	1,578.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0066 808-75100	1,568.000	5.00000	7,840.00	3.10000	4,860.80	3.00000	4,704.00
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0067 604-12083	174.000	525.00000	91,350.00	475.00000	82,650.00	240.00000	41,760.00
DETECTABLE WARNING SURFACES	SYS						
0068 715-93912	62.000	205.00000	12,710.00	315.00000	19,530.00	129.00000	7,998.00
WATER MAIN, 6 IN.	LFT						
Section Totals:			$2,177,485.50		$2,255,735.93		$2,268,147.00
Life Cycle Costs:							
Section Total with LCC:			$2,177,485.50		$2,255,735.93		$2,268,147.00
Contract Item Totals			**$2,177,485.50**		**$2,255,735.93**		**$2,268,147.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,177,485.50**		**$2,255,735.93**		**2,268,147.00**

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

( ) indicates item is bid as Lump Sum

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) 3D COMPANY INC Unit Price	 Ext Amount	(8) PAUL H ROHE COMPANY INC 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)	44,715.00000	44,715.00	34,900.00000	34,900.00		
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 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) 3D COMPANY INC Unit Price	(7) 3D COMPANY INC Ext Amount	(8) PAUL H ROHE COMPANY INC Unit Price	(8) PAUL H ROHE COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **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)	59,048.46000	59,048.46	90,140.00000	90,140.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-02245	7.000	956.00000	6,692.00	250.00000	1,750.00		
TREE, 6 IN., REMOVE	EACH						
0010 201-02250	1.000	2,275.00000	2,275.00	750.00000	750.00		
TREE, 10 IN., REMOVE	EACH						
0011 201-02255	11.000	2,085.00000	22,935.00	1,200.00000	13,200.00		
TREE, 18 IN., REMOVE	EACH						
0012 201-02260	6.000	3,702.00000	22,212.00	2,200.00000	13,200.00		
TREE, 30 IN., REMOVE	EACH						
0013 201-02265	2.000	7,265.00000	14,530.00	3,000.00000	6,000.00		
TREE, 48 IN., REMOVE	EACH						

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) 3D COMPANY INC Unit Price	 Ext Amount	(8) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 201-52370	(1)	30,710.00000	30,710.00	50,825.00000	50,825.00		
CLEARING RIGHT-OF-WAY	LS						
0015 202-02240	780.000	28.57000	22,284.60	50.00000	39,000.00		
PAVEMENT REMOVAL	SYS						
0016 202-02278	676.000	28.76000	19,441.76	45.00000	30,420.00		
CURB, CONCRETE, REMOVE	LFT						
0017 202-02279	704.000	27.62000	19,444.48	55.00000	38,720.00		
CURB AND GUTTER, REMOVE	LFT						
0018 202-52710	3,090.000	27.12000	83,800.80	23.00000	71,070.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0019 202-74035	14.000	83.45000	1,168.30	130.00000	1,820.00		
SIGN, REMOVE	EACH						
0020 202-91922	6.000	1,127.00000	6,762.00	100.00000	600.00		
STUMP, REMOVE	EACH						
0021 202-97009	5.000	2,895.00000	14,475.00	3,900.00000	19,500.00		
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) 3D COMPANY INC Unit Price	 Ext Amount	(8) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 203-02000 EXCAVATION, COMMON	500.000 CYS	226.60000	113,300.00	54.00000	27,000.00		
0023 205-12108 STORMWATER MANAGEMENT BUDGET	11,940.000 DOL	1.00000	11,940.00	1.00000	11,940.00		
0024 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	33,825.00000	33,825.00	32,000.00000	32,000.00		
0025 205-12618 SWQCP PREPARATION	(1) LS	3,375.00000	3,375.00	1,500.00000	1,500.00		
0026 207-08264 SUBGRADE TREATMENT, TYPE II	1,304.000 SYS	56.68000	73,910.72	80.00000	104,320.00		
0027 211-09264 STRUCTURE BACKFILL, TYPE 1	69.000 CYS	70.84000	4,887.96	160.00000	11,040.00		
0028 214-11796 GEOGRID, TYPE IB	589.000 SYS	6.18000	3,640.02	6.00000	3,534.00		

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) 3D COMPANY INC Unit Price	 Ext Amount	(8) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 302-07455 DENSE GRADED SUBBASE	98.000 CYS	204.26000	20,017.48	180.00000	17,640.00		
0030 303-01180 COMPACTED AGGREGATE, NO. 53	215.000 TON	145.00000	31,175.00	90.00000	19,350.00		
0031 304-12623 HMA PATCHING, FULL DEPTH, TYPE B	110.000 TON	620.00000	68,200.00	335.00000	36,850.00		
0032 604-06070 SIDEWALK, CONCRETE	3,620.000 SYS	83.00000	300,460.00	105.00000	380,100.00		
0033 604-08086 CURB RAMP, CONCRETE	775.000 SYS	237.10000	183,752.50	360.00000	279,000.00		
0034 605-02493 CURB, ISLAND CONCRETE	74.000 SYS	377.00000	27,898.00	250.00000	18,500.00		
0035 605-06120 CURB, CONCRETE	1,288.000 LFT	84.00000	108,192.00	74.00000	95,312.00		
0036 605-06140 CURB AND GUTTER, CONCRETE	1,120.000 LFT	90.75000	101,640.00	78.00000	87,360.00		

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) 3D COMPANY INC Unit Price	(7) 3D COMPANY INC Ext Amount	(8) PAUL H ROHE COMPANY INC Unit Price	(8) PAUL H ROHE COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0037 610-08446	222.000	184.85000	41,036.70	160.00000	35,520.00		
PCCP FOR APPROACHES, 6 IN.	SYS						
0038 610-09108	367.000	192.52000	70,654.84	170.00000	62,390.00		
PCCP FOR APPROACHES, 9 IN.	SYS						
0039 621-06575	2,860.000	10.00000	28,600.00	6.50000	18,590.00		
SODDING, NURSERY	SYS						
0040 621-90853	5.000	8,330.00000	41,650.00	16,400.00000	82,000.00		
TAPPING SLEEVE WITH VALVE	EACH						
0041 622-05650	43.000	562.00000	24,166.00	450.00000	19,350.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0043 715-08305	33.000	601.05000	19,834.65	525.00000	17,325.00		
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0044 720-12797	12.000	760.00000	9,120.00	2,650.00000	31,800.00		
CASTING, INLET, ADJUST TO GRADE	EACH						

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) 3D COMPANY INC Unit Price	 Ext Amount	(8) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	5.000 EACH	440.00000	2,200.00	1,150.00000	5,750.00		
0046 720-94841 CASTING, WATER METER, ADJUST TO GRADE	25.000 EACH	570.00000	14,250.00	700.00000	17,500.00		
0047 720-96999 FIRE HYDRANT ASSEMBLY	5.000 EACH	9,255.00000	46,275.00	17,290.00000	86,450.00		
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	447.00000	3,129.00	295.00000	2,065.00		
0049 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000 EACH	220.00000	1,320.00	138.00000	828.00		
0050 801-06640 CONSTRUCTION SIGN, TYPE A	32.000 EACH	280.00000	8,960.00	180.00000	5,760.00		
0051 801-06645 CONSTRUCTION SIGN, TYPE B	12.000 EACH	204.00000	2,448.00	110.00000	1,320.00		

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

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Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) 3D COMPANY INC Unit Price	 Ext Amount	(8) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 801-06775	(1)	88,470.00000	88,470.00	94,743.00000	94,743.00		
MAINTAINING TRAFFIC	LS						
0053 801-07118	60.000	20.90000	1,254.00	17.00000	1,020.00		
BARRICADE, TYPE III-A	LFT						
0054 801-11990	5.000	2,505.00000	12,525.00	4,200.00000	21,000.00		
TEMPORARY CURB RAMP	EACH						
0055 801-12641	161.000	88.38000	14,229.18	3.75000	603.75		
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0056 801-12862	56.000	218.30000	12,224.80	18.00000	1,008.00		
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0057 805-06595	784.000	30.00000	23,520.00	27.00000	21,168.00		
CONDUIT, PVC, 2 IN.	LFT						
0058 805-06595	8,986.000	31.00000	278,566.00	28.00000	251,608.00		
CONDUIT, PVC, 2 IN. , SDR 11 FIBER OPTICS	LFT						

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) 3D COMPANY INC		(8) PAUL H ROHE COMPANY 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:**	
0059 805-08214	468.000	31.40000	14,695.20	27.00000	12,636.00		
CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0060 805-08214	3,709.000	29.25000	108,488.25	28.00000	103,852.00		
CONDUIT, PVC, 2 IN. SCHEDULE 40 , STREET LIGHTING	LFT						
0061 807-02370	10.000	2,420.00000	24,200.00	1,500.00000	15,000.00		
LIGHT STRUCTURE, REMOVE AND RESET	EACH						
0062 807-78590	11.000	2,105.00000	23,155.00	1,900.00000	20,900.00		
HANDHOLE , FIBER OPTICS	EACH						
0063 808-06723	2.000	142.00000	284.00	155.00000	310.00		
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0064 808-06724	2.000	190.00000	380.00	155.00000	310.00		
PAVEMENT MESSAGE MARKING, PAINT, ONLY	EACH						

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) 3D COMPANY INC Unit Price	(7) 3D COMPANY INC Ext Amount	(8) PAUL H ROHE COMPANY INC Unit Price	(8) PAUL H ROHE COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 808-06726	263.000	5.92000	1,556.96	8.45000	2,222.35		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0066 808-75100	1,568.000	2.87000	4,500.16	3.00000	4,704.00		
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0067 604-12083	174.000	203.87000	35,473.38	300.00000	52,200.00		
DETECTABLE WARNING SURFACES	SYS						
0068 715-93912	62.000	372.90000	23,119.80	780.00000	48,360.00		
WATER MAIN, 6 IN.	LFT						
Section Totals:			$2,437,000.00		$2,575,640.10		
Life Cycle Costs:							
Section Total with LCC:			$2,437,000.00		$2,575,640.10		
Contract Item Totals			**$2,437,000.00**		**$2,575,640.10**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,437,000.00**		**$2,575,640.10**		

Contract ID: R -42797-A **Counties:** RUSH

Letting Date: November 13, 2025 **District(s):** Greenfield

Call Order: 121 **Project(s):** 1902776

Contract Time: 06/15/27 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

( ) indicates item is bid as Lump Sum

Contract ID: R -43304-A **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 131 **Project(s):** 2001957, 2001963, 2001981

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) E & B PAVING LLC		(3) PAF CONSTRUCTION, 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	60,000.00000	60,000.00	79,500.00000	79,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -43304-A **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 131 **Project(s):** 2001957, 2001963, 2001981

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) E & B PAVING LLC		(3) PAF CONSTRUCTION, 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 109-09489	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)	65,000.00000	65,000.00	75,000.00000	75,000.00	86,690.00000	86,690.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	91,681.42000	91,681.42	30,000.00000	30,000.00	25,750.00000	25,750.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-51330	(1)	25,000.00000	25,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 011-031-22.75	LS						
0013 202-51330	(1)	50,000.00000	50,000.00	20,000.00000	20,000.00	22,000.00000	22,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 211-031-00.30	LS						

Contract ID: R -43304-A **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 131 **Project(s):** 2001957, 2001963, 2001981

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) E & B PAVING LLC		(3) PAF CONSTRUCTION, 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:**	
0014 202-93741	1.000	600.00000	600.00	411.00000	411.00	500.00000	500.00
GUARDRAIL END TREATMENT, REMOVE	EACH						
0015 203-02000	261.000	65.00000	16,965.00	140.00000	36,540.00	75.00000	19,575.00
EXCAVATION, COMMON	CYS						
0016 203-02070	178.000	81.00000	14,418.00	64.00000	11,392.00	75.00000	13,350.00
BORROW	CYS						
0017 205-11626	6.000	1,900.00000	11,400.00	4,500.00000	27,000.00	16,000.00000	96,000.00
PUMP AROUND	EACH						
0018 205-12108	42,000.000	1.00000	42,000.00	1.00000	42,000.00	1.00000	42,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	59,000.00000	59,000.00	32,000.00000	32,000.00	45,800.00000	45,800.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 206-51215	11.000	750.00000	8,250.00	210.00000	2,310.00	385.00000	4,235.00
EXCAVATION, X	CYS						

Contract ID: R -43304-A **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 131 **Project(s):** 2001957, 2001963, 2001981

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) E & B PAVING LLC		(3) PAF CONSTRUCTION, 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:**	
0021 207-08264	65.000	65.00000	4,225.00	65.00000	4,225.00	50.00000	3,250.00
SUBGRADE TREATMENT, TYPE II	SYS						
0022 207-09935	1,123.000	37.00000	41,551.00	55.00000	61,765.00	50.00000	56,150.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 211-02050	14.000	125.00000	1,750.00	86.00000	1,204.00	75.00000	1,050.00
B BORROW	CYS						
0024 211-09264	157.000	61.50000	9,655.50	55.00000	8,635.00	75.00000	11,775.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0025 211-09265	1,355.000	50.00000	67,750.00	55.00000	74,525.00	75.00000	101,625.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 214-12239	1,123.000	6.00000	6,738.00	3.00000	3,369.00	4.65000	5,221.95
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0027 301-12233	155.000	165.00000	25,575.00	140.00000	21,700.00	130.00000	20,150.00
COMPACTED AGGREGATE, NO. 8	CYS						

Contract ID: R -43304-A **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 131 **Project(s):** 2001957, 2001963, 2001981

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) E & B PAVING LLC		(3) PAF CONSTRUCTION, 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:**	
0028 301-12234	22.000	190.00000	4,180.00	200.00000	4,400.00	135.00000	2,970.00
COMPACTED AGGREGATE, NO. 53	CYS						
0029 303-01180	231.000	110.00000	25,410.00	200.00000	46,200.00	75.00000	17,325.00
COMPACTED AGGREGATE, NO. 53	TON						
0030 304-07493	64.000	285.00000	18,240.00	549.83000	35,189.12	315.00000	20,160.00
WIDENING WITH HMA, TYPE B	TON						
0031 306-08034	704.000	25.00000	17,600.00	30.00000	21,120.00	13.50000	9,504.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032 401-000002	129.000	250.00000	32,250.00	380.00000	49,020.00	335.00000	43,215.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0033 401-000038	108.000	265.00000	28,620.00	245.00000	26,460.00	300.00000	32,400.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0034 401-000047	273.000	220.00000	60,060.00	155.00000	42,315.00	185.00000	50,505.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						

Contract ID: R -43304-A **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 131 **Project(s):** 2001957, 2001963, 2001981

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) E & B PAVING LLC		(3) PAF CONSTRUCTION, 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:**	
0035 401-11526	720.000	0.75000	540.00	0.10000	72.00	1.25000	900.00
JOINT ADHESIVE	LFT						
0036 406-05521	1,318.000	0.01000	13.18	0.10000	131.80	1.25000	1,647.50
ASPHALT FOR TACK COAT	SYS						
0037 601-01846	2.000	3,100.00000	6,200.00	2,500.00000	5,000.00	3,000.00000	6,000.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 3	EACH						
0038 601-02241	495.000	8.50000	4,207.50	5.25000	2,598.75	20.00000	9,900.00
GUARDRAIL, REMOVE	LFT						
0039 601-12281	394.000	28.00000	11,032.00	25.00000	9,850.00	30.00000	11,820.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040 601-12287	1.000	1,900.00000	1,900.00	1,400.00000	1,400.00	1,700.00000	1,700.00
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0041 601-12289	3.000	1,050.00000	3,150.00	1,100.00000	3,300.00	1,300.00000	3,900.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						

Contract ID: R -43304-A **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 131 **Project(s):** 2001957, 2001963, 2001981

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) E & B PAVING LLC		(3) PAF CONSTRUCTION, 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:**	
0042 601-94689	1.000	3,250.00000	3,250.00	3,400.00000	3,400.00	4,100.00000	4,100.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0043 610-07487	15.000	260.00000	3,900.00	500.00000	7,500.00	315.00000	4,725.00
HMA FOR APPROACHES, TYPE B	TON						
0044 615-06490	23.000	300.00000	6,900.00	208.00000	4,784.00	250.00000	5,750.00
RIGHT-OF-WAY MARKER	EACH						
0046 616-05688	141.000	120.00000	16,920.00	100.00000	14,100.00	125.00000	17,625.00
RIPRAP, CLASS 1	TON						
0047 616-05689	315.000	85.00000	26,775.00	105.00000	33,075.00	150.00000	47,250.00
RIPRAP, CLASS 2	TON						
0048 616-06405	89.000	100.00000	8,900.00	90.00000	8,010.00	100.00000	8,900.00
RIPRAP, REVETMENT	TON						
0049 616-12246	634.000	2.25000	1,426.50	2.00000	1,268.00	1.50000	951.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: R -43304-A **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 131 **Project(s):** 2001957, 2001963, 2001981

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) E & B PAVING LLC		(3) PAF CONSTRUCTION, 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:**	
0050	616-12248	436.000	2.00000	872.00	3.00000	1,308.00	3.00000	1,308.00
GEOTEXTILE FOR RIPRAP, TYPE 2A		SYS						
0051	621-01004	3.000	950.00000	2,850.00	950.00000	2,850.00	1,750.00000	5,250.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0052	621-02770	1,565.000	2.50000	3,912.50	2.50000	3,912.50	5.00000	7,825.00
EROSION CONTROL BLANKET		SYS						
0053	621-06559	2,785.000	0.95000	2,645.75	0.95000	2,645.75	4.25000	11,836.25
MULCHED SEEDING, TYPE R		SYS						
0054	628-09403	15.000	2,860.00000	42,900.00	3,400.00000	51,000.00	4,250.00000	63,750.00
FIELD OFFICE, TYPE C		MOS						
0055	628-11976	2.000	1,350.00000	2,700.00	750.00000	1,500.00	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0056	702-51015	26.000	980.00000	25,480.00	1,100.00000	28,600.00	400.00000	10,400.00
CONCRETE, B, FOOTINGS		CYS						

Contract ID: R -43304-A **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 131 **Project(s):** 2001957, 2001963, 2001981

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) E & B PAVING LLC		(3) PAF CONSTRUCTION, 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 702-90915	16.000	1,060.00000	16,960.00	2,100.00000	33,600.00	400.00000	6,400.00
CONCRETE, A	CYS						
0058 703-06029	6,121.000	2.50000	15,302.50	2.00000	12,242.00	1.15000	7,039.15
REINFORCING BARS, EPOXY COATED	LBS						
0059 714-000086	4,512.000	8.00000	36,096.00	5.00000	22,560.00	6.25000	28,200.00
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0060 714-11189	72.000	2,700.00000	194,400.00	2,900.00000	208,800.00	2,600.00000	187,200.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 10 FT	LFT						
0061 714-12345	60.000	2,500.00000	150,000.00	2,850.00000	171,000.00	2,600.00000	156,000.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 16 FT X 6 FT	LFT						
0062 715-05136	51.000	900.00000	45,900.00	775.00000	39,525.00	1,400.00000	71,400.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 72 IN.	LFT						

Contract ID: R -43304-A **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 131 **Project(s):** 2001957, 2001963, 2001981

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) E & B PAVING LLC		(3) PAF CONSTRUCTION, 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:**	
0063 715-05169	44.000	125.00000	5,500.00	255.00000	11,220.00	135.00000	5,940.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0064 715-05171	30.000	150.00000	4,500.00	260.00000	7,800.00	190.00000	5,700.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0065 715-09064	73.000	44.55000	3,252.15	34.25000	2,500.25	21.00000	1,533.00
VIDEO INSPECTION FOR PIPE	LFT						
0066 715-46005	4.000	1,100.00000	4,400.00	800.00000	3,200.00	1,800.00000	7,200.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0067 715-46010	2.000	1,200.00000	2,400.00	850.00000	1,700.00	3,000.00000	6,000.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0068 801-04308	14.000	175.00000	2,450.00	384.00000	5,376.00	201.25000	2,817.50
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0069 801-06625	104.000	70.00000	7,280.00	182.00000	18,928.00	100.00000	10,400.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: R -43304-A **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 131 **Project(s):** 2001957, 2001963, 2001981

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) E & B PAVING LLC		(3) PAF CONSTRUCTION, 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	801-06640	42.000	145.00000	6,090.00	241.00000	10,122.00	201.25000	8,452.50
CONSTRUCTION SIGN, TYPE A		EACH						
0071	801-06775	(1)	28,000.00000	28,000.00	59,100.35000	59,100.35	12,500.00000	12,500.00
MAINTAINING TRAFFIC		LS						
0072	801-07118	192.000	14.00000	2,688.00	19.04000	3,655.68	16.10000	3,091.20
BARRICADE, TYPE III-A		LFT						
0073	801-07119	300.000	15.00000	4,500.00	19.04000	5,712.00	16.10000	4,830.00
BARRICADE, TYPE III-B		LFT						
0074	802-05701	220.000	30.00000	6,600.00	23.00000	5,060.00	27.00000	5,940.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE		LFT						
0075	802-09838	70.000	48.00000	3,360.00	46.00000	3,220.00	55.00000	3,850.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0076	808-06713	960.000	1.00000	960.00	1.89000	1,814.40	1.15000	1,104.00
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						

Contract ID: R -43304-A **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 131 **Project(s):** 2001957, 2001963, 2001981

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING INC		(2) E & B PAVING LLC		(3) PAF CONSTRUCTION, 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:**	
0077 808-06714	960.000	1.00000	960.00	1.89000	1,814.40	1.15000	1,104.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0078 808-75998	4.000	2,000.00000	8,000.00	489.00000	1,956.00	287.50000	1,150.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,474,000.00		$1,574,000.00		$1,596,098.05
Life Cycle Costs:							
Section Total with LCC:			$1,474,000.00		$1,574,000.00		$1,596,098.05
Contract Item Totals			**$1,474,000.00**		**$1,574,000.00**		**$1,596,098.05**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,474,000.00**		**$1,574,000.00**		**1,596,098.05**

( ) indicates item is bid as Lump Sum

Contract ID: R -43304-A **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 131 **Project(s):** 2001957, 2001963, 2001981

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	(4) FORCE CONSTRUCTION CO 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)	17,820.00000	17,820.00				
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 -43304-A **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 131 **Project(s):** 2001957, 2001963, 2001981

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	(4) FORCE CONSTRUCTION CO 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)	80,000.00000	80,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	39,280.00000	39,280.00				
CLEARING RIGHT-OF-WAY	LS						
0012 202-51330	(1)	20,940.00000	20,940.00				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 011-031-22.75	LS						
0013 202-51330	(1)	20,660.00000	20,660.00				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 211-031-00.30	LS						

Contract ID: R -43304-A **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 131 **Project(s):** 2001957, 2001963, 2001981

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	(4) FORCE CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0014 202-93741	1.000	427.00000	427.00				
GUARDRAIL END TREATMENT, REMOVE	EACH						
0015 203-02000	261.000	85.00000	22,185.00				
EXCAVATION, COMMON	CYS						
0016 203-02070	178.000	58.00000	10,324.00				
BORROW	CYS						
0017 205-11626	6.000	6,923.00000	41,538.00				
PUMP AROUND	EACH						
0018 205-12108	42,000.000	1.00000	42,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	20,120.00000	20,120.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 206-51215	11.000	180.00000	1,980.00				
EXCAVATION, X	CYS						

Contract ID: R -43304-A **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 131 **Project(s):** 2001957, 2001963, 2001981

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	(4) FORCE CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-08264	65.000	40.00000	2,600.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0022 207-09935	1,123.000	43.00000	48,289.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 211-02050	14.000	99.00000	1,386.00				
B BORROW	CYS						
0024 211-09264	157.000	96.00000	15,072.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0025 211-09265	1,355.000	88.00000	119,240.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 214-12239	1,123.000	6.20000	6,962.60				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0027 301-12233	155.000	96.00000	14,880.00				
COMPACTED AGGREGATE, NO. 8	CYS						

Contract ID: R -43304-A **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 131 **Project(s):** 2001957, 2001963, 2001981

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	(4) FORCE CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0028 301-12234	22.000	103.00000	2,266.00				
COMPACTED AGGREGATE, NO. 53	CYS						
0029 303-01180	231.000	53.00000	12,243.00				
COMPACTED AGGREGATE, NO. 53	TON						
0030 304-07493	64.000	517.00000	33,088.00				
WIDENING WITH HMA, TYPE B	TON						
0031 306-08034	704.000	21.00000	14,784.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032 401-000002	129.000	395.00000	50,955.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0033 401-000038	108.000	255.00000	27,540.00				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0034 401-000047	273.000	161.00000	43,953.00				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						

Contract ID: R -43304-A **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 131 **Project(s):** 2001957, 2001963, 2001981

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	(4) FORCE CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0035 401-11526	720.000	0.10000	72.00				
JOINT ADHESIVE	LFT						
0036 406-05521	1,318.000	0.10000	131.80				
ASPHALT FOR TACK COAT	SYS						
0037 601-01846	2.000	2,598.00000	5,196.00				
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 3	EACH						
0038 601-02241	495.000	5.50000	2,722.50				
GUARDRAIL, REMOVE	LFT						
0039 601-12281	394.000	26.00000	10,244.00				
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040 601-12287	1.000	1,455.00000	1,455.00				
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0041 601-12289	3.000	1,143.00000	3,429.00				
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						

Contract ID: R -43304-A **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 131 **Project(s):** 2001957, 2001963, 2001981

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	(4) FORCE CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0042 601-94689	1.000	3,534.00000	3,534.00				
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0043 610-07487	15.000	520.00000	7,800.00				
HMA FOR APPROACHES, TYPE B	TON						
0044 615-06490	23.000	216.00000	4,968.00				
RIGHT-OF-WAY MARKER	EACH						
0046 616-05688	141.000	102.00000	14,382.00				
RIPRAP, CLASS 1	TON						
0047 616-05689	315.000	82.00000	25,830.00				
RIPRAP, CLASS 2	TON						
0048 616-06405	89.000	93.00000	8,277.00				
RIPRAP, REVETMENT	TON						
0049 616-12246	634.000	3.20000	2,028.80				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: R -43304-A **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 131 **Project(s):** 2001957, 2001963, 2001981

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	(4) FORCE CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0050 616-12248	436.000	5.70000	2,485.20				
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0051 621-01004	3.000	1,039.00000	3,117.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0052 621-02770	1,565.000	1.80000	2,817.00				
EROSION CONTROL BLANKET	SYS						
0053 621-06559	2,785.000	3.60000	10,026.00				
MULCHED SEEDING, TYPE R	SYS						
0054 628-09403	15.000	3,222.00000	48,330.00				
FIELD OFFICE, TYPE C	MOS						
0055 628-11976	2.000	883.00000	1,766.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0056 702-51015	26.000	992.00000	25,792.00				
CONCRETE, B, FOOTINGS	CYS						

Contract ID: R -43304-A **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 131 **Project(s):** 2001957, 2001963, 2001981

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	(4) FORCE CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 702-90915	16.000	1,888.00000	30,208.00				
CONCRETE, A	CYS						
0058 703-06029	6,121.000	2.00000	12,242.00				
REINFORCING BARS, EPOXY COATED	LBS						
0059 714-000086	4,512.000	2.40000	10,828.80				
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0060 714-11189	72.000	2,167.00000	156,024.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT X 10 FT	LFT						
0061 714-12345	60.000	2,102.00000	126,120.00				
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 16 FT X 6 FT	LFT						
0062 715-05136	51.000	1,643.00000	83,793.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 72 IN.	LFT						

Contract ID: R -43304-A **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 131 **Project(s):** 2001957, 2001963, 2001981

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	(4) FORCE CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0063 715-05169	44.000	129.00000	5,676.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0064 715-05171	30.000	154.00000	4,620.00				
PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	LFT						
0065 715-09064	73.000	42.00000	3,066.00				
VIDEO INSPECTION FOR PIPE	LFT						
0066 715-46005	4.000	1,325.00000	5,300.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0067 715-46010	2.000	2,126.00000	4,252.00				
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0068 801-04308	14.000	338.00000	4,732.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0069 801-06625	104.000	140.00000	14,560.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: R -43304-A **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 131 **Project(s):** 2001957, 2001963, 2001981

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	(4) FORCE CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0070 801-06640	42.000	197.00000	8,274.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0071 801-06775	(1)	235,003.30000	235,003.30				
MAINTAINING TRAFFIC	LS						
0072 801-07118	192.000	18.00000	3,456.00				
BARRICADE, TYPE III-A	LFT						
0073 801-07119	300.000	18.00000	5,400.00				
BARRICADE, TYPE III-B	LFT						
0074 802-05701	220.000	24.00000	5,280.00				
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0075 802-09838	70.000	48.00000	3,360.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0076 808-06713	960.000	1.00000	960.00				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -43304-A **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 131 **Project(s):** 2001957, 2001963, 2001981

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	(4) FORCE CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0077 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.		960.000 LFT	1.00000	960.00				
0078 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER		4.000 EACH	44.00000	176.00				
Section Totals:				$1,619,235.00				
Life Cycle Costs:								
Section Total with LCC:				$1,619,235.00				
Contract Item Totals				**$1,619,235.00**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$1,619,235.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -43760-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 201 **Project(s):** 2100242

Contract Time: 11/24/26 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) PAUL H ROHE COMPANY 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 104-05404	(1)	441,000.00000	441,000.00	811,757.00000	811,757.00		
DESIGN BUILD , SOIL NAILED WALL	LS						
0002 105-06845	(1)	80,000.00000	80,000.00	10,900.00000	10,900.00		
CONSTRUCTION ENGINEERING	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						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -43760-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 201 **Project(s):** 2100242

Contract Time: 11/24/26 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) PAUL H ROHE COMPANY 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 109-09489	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)	78,750.00000	78,750.00	77,075.00000	77,075.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	31,500.00000	31,500.00	39,430.00000	39,430.00		
CLEARING RIGHT-OF-WAY	LS						
0012 202-02271	2.000	12,000.00000	24,000.00	4,750.00000	9,500.00		
HEADWALL, REMOVE	EACH						
0013 202-02637	211.000	85.00000	17,935.00	100.00000	21,100.00		
PIPE ABANDON AND GROUT FILL	LFT						
0014 203-02000	1,598.000	40.00000	63,920.00	26.00000	41,548.00		
EXCAVATION, COMMON	CYS						

Contract ID: R -43760-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 201 **Project(s):** 2100242

Contract Time: 11/24/26 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) PAUL H ROHE COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02010	12.000	170.00000	2,040.00	300.00000	3,600.00		
EXCAVATION, ROCK	CYS						
0016 205-11626	1.000	15,000.00000	15,000.00	14,450.00000	14,450.00		
PUMP AROUND	EACH						
0017 205-12108	12,999.000	1.00000	12,999.00	1.00000	12,999.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	5,000.00000	5,000.00	1,500.00000	1,500.00		
SWQCP PREPARATION	LS						
0020 206-51235	(1)	15,000.00000	15,000.00	11,200.00000	11,200.00		
COFFERDAM	LS						
0021 207-09935	745.000	40.00000	29,800.00	58.00000	43,210.00		
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -43760-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 201 **Project(s):** 2100242

Contract Time: 11/24/26 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	(1) BEATY CONSTRUCTION INC Ext Amount	(2) PAUL H ROHE COMPANY INC Unit Price	(2) PAUL H ROHE COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09265	551.000	70.00000	38,570.00	100.00000	55,100.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 301-12233	4.000	600.00000	2,400.00	160.00000	640.00		
COMPACTED AGGREGATE, NO. 8	CYS						
0024 303-01180	587.000	40.00000	23,480.00	55.00000	32,285.00		
COMPACTED AGGREGATE, NO. 53	TON						
0025 306-08034	1,755.000	6.00000	10,530.00	6.70000	11,758.50		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026 401-000001	197.000	135.00000	26,595.00	200.00000	39,400.00		
QC/QA-HMA, 2, 58S, SURFACE, 9.5 mm	TON						
0027 401-000037	83.000	135.00000	11,205.00	198.00000	16,434.00		
QC/QA-HMA, 2, 58S, INTERMEDIATE, 19.0 mm	TON						
0028 401-000052	276.000	135.00000	37,260.00	180.00000	49,680.00		
QC/QA-HMA, 2, 58S, BASE, 19.0 mm	TON						

Contract ID: R -43760-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 201 **Project(s):** 2100242

Contract Time: 11/24/26 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) PAUL H ROHE COMPANY 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 401-11526	1,665.000	1.00000	1,665.00	0.45000	749.25		
JOINT ADHESIVE	LFT						
0030 406-05520	2.000	600.00000	1,200.00	950.00000	1,900.00		
ASPHALT FOR TACK COAT	TON						
0031 601-02241	999.000	3.00000	2,997.00	3.00000	2,997.00		
GUARDRAIL, REMOVE	LFT						
0032 601-12281	1,375.000	20.00000	27,500.00	20.00000	27,500.00		
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0033 601-94689	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00		
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0034 616-02281	21.000	500.00000	10,500.00	560.00000	11,760.00		
GROUT FOR RIPRAP	CYS						
0035 616-05688	30.000	170.00000	5,100.00	165.00000	4,950.00		
RIPRAP, CLASS 1	TON						
0036 616-06405	221.000	120.00000	26,520.00	120.00000	26,520.00		
RIPRAP, REVETMENT	TON						

Contract ID: R -43760-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 201 **Project(s):** 2100242

Contract Time: 11/24/26 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) PAUL H ROHE COMPANY 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 616-12246	359.000	6.00000	2,154.00	4.35000	1,561.65		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0038 616-12248	64.000	6.00000	384.00	8.00000	512.00		
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0039 621-01004	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040 621-02770	668.000	4.25000	2,839.00	4.25000	2,839.00		
EROSION CONTROL BLANKET	SYS						
0041 621-03909	44.000	100.00000	4,400.00	100.00000	4,400.00		
SEED MIXTURE, NATIVE	LBS						
0042 621-06565	2.000	600.00000	1,200.00	600.00000	1,200.00		
MULCHING MATERIAL	TON						
0043 628-11976	3.000	600.00000	1,800.00	1,100.00000	3,300.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -43760-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 201 **Project(s):** 2100242

Contract Time: 11/24/26 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) PAUL H ROHE COMPANY 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 628-12683	12.000	3,500.00000	42,000.00	3,600.00000	43,200.00		
FIELD OFFICE, TYPE D	MOS						
0045 629-000149	5,265.000	13.00000	68,445.00	9.90000	52,123.50		
TOPSOIL PROCESSING AND DISTRIBUTION	SYS						
0046 629-000150	10,530.000	1.00000	10,530.00	1.00000	10,530.00		
TOPSOIL AMENDMENT BUDGET	DOL						
0047 702-51005	26.000	1,900.00000	49,400.00	1,145.00000	29,770.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0048 715-01662	365.000	172.00000	62,780.00	60.00000	21,900.00		
PIPE CLEANING, DIAMETER 12 IN. TO 48 IN.	LFT						
0049 715-05125	140.000	800.00000	112,000.00	275.00000	38,500.00		
PIPE, TYPE 1, CIRCULAR, DIAMETER 30 IN.	LFT						
0051 725-10245	1.000	500.00000	500.00	2,500.00000	2,500.00		
PERPETUATION, EXISTING PIPE	EACH						

Contract ID: R -43760-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 201 **Project(s):** 2100242

Contract Time: 11/24/26 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) PAUL H ROHE COMPANY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 801-04308	6.000	382.00000	2,292.00	200.00000	1,200.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0053 801-06625	30.000	186.00000	5,580.00	85.00000	2,550.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0054 801-06640	12.000	256.00000	3,072.00	200.00000	2,400.00		
CONSTRUCTION SIGN, TYPE A	EACH						
0055 801-06645	5.000	106.00000	530.00	75.00000	375.00		
CONSTRUCTION SIGN, TYPE B	EACH						
0056 801-06775	(1)	25,000.00000	25,000.00	17,340.00000	17,340.00		
MAINTAINING TRAFFIC	LS						
0057 801-07118	72.000	19.44000	1,399.68	17.00000	1,224.00		
BARRICADE, TYPE III-A	LFT						
0058 801-07119	72.000	19.44000	1,399.68	17.00000	1,224.00		
BARRICADE, TYPE III-B	LFT						

Contract ID: R -43760-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 201 **Project(s):** 2100242

Contract Time: 11/24/26 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) PAUL H ROHE COMPANY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 802-05702	24.000	17.00000	408.00	17.00000	408.00		
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0060 802-07059	3.000	63.00000	189.00	63.00000	189.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0061 802-91122	1.000	433.00000	433.00	433.00000	433.00		
SIGN, GROUND MOUNTED, RESET	EACH						
0062 808-12032	1,979.000	1.64000	3,245.56	2.50000	4,947.50		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0063 808-75043	1,130.000	1.48000	1,672.40	3.00000	3,390.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0064 808-75247	565.000	1.48000	836.20	3.00000	1,695.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: R -43760-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 201 **Project(s):** 2100242

Contract Time: 11/24/26 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) PAUL H ROHE COMPANY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SLIDE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 808-75996	19.000	11.00000	209.00	49.26000	935.94		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0066 808-75998	19.000	178.00000	3,382.00	150.00000	2,850.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0067 808-96075	142.000	4.55000	646.10	3.00000	426.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0068 808-96078	142.000	4.55000	646.10	3.00000	426.00		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0069 725-08292	154.000	585.00000	90,090.00	700.00000	107,800.00		
PIPE LINER, CURED-IN-PLACE, 30 IN.	LFT						
Section Totals:			$1,575,435.72		$1,780,599.34		
Life Cycle Costs:							
Section Total with LCC:			$1,575,435.72		$1,780,599.34		
Contract Item Totals			**$1,575,435.72**		**$1,780,599.34**		
Contract Time Totals							

Contract ID: R -43760-A **Counties:** FRANKLIN

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 201 **Project(s):** 2100242

Contract Time: 11/24/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$1,575,435.72**	**$1,780,599.34**

( ) indicates item is bid as Lump Sum

Contract ID: R -43811-A **Counties:** JAY

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100793, 2300240

Contract Time: 08/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) 3D COMPANY INC		(3) 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:**	
0001 105-06845	(1)	4,000.00000	4,000.00	7,805.00000	7,805.00	4,000.00000	4,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	4.000	250.00000	1,000.00	910.00000	3,640.00	400.00000	1,600.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	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 -43811-A **Counties:** JAY

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100793, 2300240

Contract Time: 08/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) 3D COMPANY INC		(3) 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:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	11,558.17000	11,558.17	31,450.00000	31,450.00	21,950.00000	21,950.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	5,000.00000	5,000.00	13,410.00000	13,410.00	17,560.00000	17,560.00
CLEARING RIGHT-OF-WAY	LS						
0013 202-96133	81.000	75.00000	6,075.00	48.62000	3,938.22	70.00000	5,670.00
PIPE, REMOVE	LFT						
0014 203-02000	462.000	92.00000	42,504.00	52.42000	24,218.04	75.00000	34,650.00
EXCAVATION, COMMON	CYS						

Contract ID: R -43811-A **Counties:** JAY

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100793, 2300240

Contract Time: 08/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) 3D COMPANY INC		(3) 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:**	
0015 203-51223	60.000	95.00000	5,700.00	155.87000	9,352.20	125.00000	7,500.00
EXCAVATION, WATERWAY	CYS						
0016 205-09387	75.000	45.00000	3,375.00	65.62000	4,921.50	150.00000	11,250.00
TEMPORARY TURBIDITY CURTAIN	LFT						
0017 205-12108	92,078.000	1.00000	92,078.00	1.00000	92,078.00	1.00000	92,078.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	29,200.00000	29,200.00	6,770.00000	6,770.00	500.00000	500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 207-09935	72.000	80.00000	5,760.00	72.60000	5,227.20	60.00000	4,320.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09265	95.000	102.00000	9,690.00	55.60000	5,282.00	60.00000	5,700.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0021 211-09266	13.000	102.00000	1,326.00	56.90000	739.70	70.00000	910.00
STRUCTURE BACKFILL, TYPE 3	CYS						

Contract ID: R -43811-A **Counties:** JAY

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100793, 2300240

Contract Time: 08/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) 3D COMPANY INC		(3) 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:**	
0022 214-12238	94.000	13.00000	1,222.00	12.33000	1,159.02	7.00000	658.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0023 214-12239	72.000	24.00000	1,728.00	19.70000	1,418.40	7.00000	504.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024 303-01180	122.000	70.00000	8,540.00	44.52000	5,431.44	55.00000	6,710.00
COMPACTED AGGREGATE, NO. 53	TON						
0025 306-08034	320.000	22.00000	7,040.00	18.70000	5,984.00	22.00000	7,040.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 401-000041	10.000	534.00000	5,340.00	183.25000	1,832.50	150.00000	1,500.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0028 401-000050	32.000	234.00000	7,488.00	170.70000	5,462.40	150.00000	4,800.00
QC/QA-HMA, 3, 58H, BASE, 25.0 mm	TON						
0029 401-11526	120.000	3.00000	360.00	1.95000	234.00	1.75000	210.00
JOINT ADHESIVE	LFT						

Contract ID: R -43811-A **Counties:** JAY

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100793, 2300240

Contract Time: 08/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) 3D COMPANY INC		(3) 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:**	
0030 406-05520	1.000	1,425.00000	1,425.00	550.00000	550.00	500.00000	500.00
ASPHALT FOR TACK COAT	TON						
0031 603-97461	120.000	61.00000	7,320.00	34.46000	4,135.20	60.50000	7,260.00
TEMPORARY FENCE	LFT						
0032 616-05688	90.000	110.00000	9,900.00	134.66000	12,119.40	195.00000	17,550.00
RIPRAP, CLASS 1	TON						
0033 616-06405	190.000	100.00000	19,000.00	127.45000	24,215.50	185.00000	35,150.00
RIPRAP, REVETMENT	TON						
0034 616-12246	292.000	6.00000	1,752.00	4.80000	1,401.60	5.00000	1,460.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0035 616-12248	165.000	6.50000	1,072.50	7.91000	1,305.15	5.00000	825.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0036 621-01004	3.000	725.00000	2,175.00	560.00000	1,680.00	725.00000	2,175.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -43811-A **Counties:** JAY

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100793, 2300240

Contract Time: 08/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) 3D COMPANY INC		(3) 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:**	
0037 621-06559	2,773.000	7.00000	19,411.00	2.99000	8,291.27	8.00000	22,184.00
MULCHED SEEDING, TYPE R	SYS						
0038 715-05133	75.000	485.00000	36,375.00	568.25000	42,618.75	800.00000	60,000.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.	LFT						
0039 715-05841	2.000	3,326.00000	6,652.00	8,310.00000	16,620.00	11,000.00000	22,000.00
CONCRETE ANCHOR, DIAMETER 60 IN.	EACH						
0040 801-03290	2.000	150.00000	300.00	165.00000	330.00	150.00000	300.00
CONSTRUCTION SIGN, TYPE C	EACH						
0041 801-04308	4.000	150.00000	600.00	165.00000	660.00	150.00000	600.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0042 801-06625	36.000	75.00000	2,700.00	83.00000	2,988.00	75.00000	2,700.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0043 801-06640	19.000	150.00000	2,850.00	165.00000	3,135.00	150.00000	2,850.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: R -43811-A **Counties:** JAY

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100793, 2300240

Contract Time: 08/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) 3D COMPANY INC		(3) 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:**	
0044	801-06645	3.000	75.00000	225.00	83.00000	249.00	75.00000	225.00
CONSTRUCTION SIGN, TYPE B		EACH						
0045	801-06775	(1)	10,000.00000	10,000.00	40,100.00000	40,100.00	13,038.00000	13,038.00
MAINTAINING TRAFFIC		LS						
0046	801-07118	80.000	12.00000	960.00	13.20000	1,056.00	12.00000	960.00
BARRICADE, TYPE III-A		LFT						
0047	801-07119	40.000	12.00000	480.00	13.20000	528.00	12.00000	480.00
BARRICADE, TYPE III-B		LFT						
0048	801-11642	2.000	2,000.00000	4,000.00	2,200.00000	4,400.00	2,000.00000	4,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0049	808-75043	240.000	4.00000	960.00	4.40000	1,056.00	4.00000	960.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						
0050	808-96078	120.000	4.00000	480.00	4.40000	528.00	4.00000	480.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.		LFT						

Contract ID: R -43811-A **Counties:** JAY

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100793, 2300240

Contract Time: 08/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) 3D COMPANY INC		(3) 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:**	
0051 205-11626	1.000	7,000.00000	7,000.00	22,125.00000	22,125.00	10,000.00000	10,000.00
PUMP AROUND	EACH						
0052 401-000005	27.000	300.00000	8,100.00	177.26000	4,786.02	155.00000	4,185.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
Section Totals:			$392,729.67		$425,239.51		$439,000.00
Life Cycle Costs:							
Section Total with LCC:			$392,729.67		$425,239.51		$439,000.00
Contract Item Totals			**$392,729.67**		**$425,239.51**		**$439,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$392,729.67**		**$425,239.51**		**439,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43811-A **Counties:** JAY

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100793, 2300240

Contract Time: 08/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BROOKS CONSTRUCTION COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) 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)	15,000.00000	15,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	4.000	1,000.00000	4,000.00	1,000.00000	4,000.00	900.00000	3,600.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	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 -43811-A **Counties:** JAY

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100793, 2300240

Contract Time: 08/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BROOKS CONSTRUCTION COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) 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:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	23,000.00000	23,000.00	27,595.66000	27,595.66	27,000.00000	27,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	18,500.00000	18,500.00	22,076.53000	22,076.53	30,000.00000	30,000.00
CLEARING RIGHT-OF-WAY	LS						
0013 202-96133	81.000	80.00000	6,480.00	300.00000	24,300.00	200.00000	16,200.00
PIPE, REMOVE	LFT						
0014 203-02000	462.000	75.00000	34,650.00	175.00000	80,850.00	100.00000	46,200.00
EXCAVATION, COMMON	CYS						

Contract ID: R -43811-A **Counties:** JAY

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100793, 2300240

Contract Time: 08/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) BROOKS CONSTRUCTION COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) 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:**	
0015	203-51223	60.000	125.00000	7,500.00	135.00000	8,100.00	100.00000	6,000.00
EXCAVATION, WATERWAY		CYS						
0016	205-09387	75.000	35.00000	2,625.00	55.00000	4,125.00	75.00000	5,625.00
TEMPORARY TURBIDITY CURTAIN		LFT						
0017	205-12108	92,078.000	1.00000	92,078.00	1.00000	92,078.00	1.00000	92,078.00
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	25,000.00000	25,000.00	1,500.00000	1,500.00	25,000.00000	25,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	207-09935	72.000	40.00000	2,880.00	60.00000	4,320.00	70.00000	5,040.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0020	211-09265	95.000	70.00000	6,650.00	170.00000	16,150.00	115.00000	10,925.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0021	211-09266	13.000	115.00000	1,495.00	450.00000	5,850.00	175.00000	2,275.00
STRUCTURE BACKFILL, TYPE 3		CYS						

Contract ID: R -43811-A **Counties:** JAY

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100793, 2300240

Contract Time: 08/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BROOKS CONSTRUCTION COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) 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:**	
0022 214-12238	94.000	6.25000	587.50	15.00000	1,410.00	25.00000	2,350.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0023 214-12239	72.000	5.25000	378.00	22.00000	1,584.00	25.00000	1,800.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024 303-01180	122.000	48.00000	5,856.00	70.00000	8,540.00	65.00000	7,930.00
COMPACTED AGGREGATE, NO. 53	TON						
0025 306-08034	320.000	8.00000	2,560.00	13.25000	4,240.00	25.00000	8,000.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 401-000041	10.000	155.00000	1,550.00	150.00000	1,500.00	250.00000	2,500.00
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm	TON						
0028 401-000050	32.000	150.00000	4,800.00	150.00000	4,800.00	200.00000	6,400.00
QC/QA-HMA, 3, 58H, BASE, 25.0 mm	TON						
0029 401-11526	120.000	1.75000	210.00	1.75000	210.00	10.00000	1,200.00
JOINT ADHESIVE	LFT						

Contract ID: R -43811-A **Counties:** JAY

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100793, 2300240

Contract Time: 08/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BROOKS CONSTRUCTION COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) 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:**	
0030 406-05520	1.000	500.00000	500.00	500.00000	500.00	1,500.00000	1,500.00
ASPHALT FOR TACK COAT	TON						
0031 603-97461	120.000	6.50000	780.00	20.00000	2,400.00	67.00000	8,040.00
TEMPORARY FENCE	LFT						
0032 616-05688	90.000	105.00000	9,450.00	220.00000	19,800.00	300.00000	27,000.00
RIPRAP, CLASS 1	TON						
0033 616-06405	190.000	300.00000	57,000.00	97.00000	18,430.00	200.00000	38,000.00
RIPRAP, REVETMENT	TON						
0034 616-12246	292.000	7.00000	2,044.00	4.50000	1,314.00	25.00000	7,300.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0035 616-12248	165.000	5.00000	825.00	8.00000	1,320.00	25.00000	4,125.00
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0036 621-01004	3.000	800.00000	2,400.00	800.00000	2,400.00	750.00000	2,250.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -43811-A **Counties:** JAY

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100793, 2300240

Contract Time: 08/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) BROOKS CONSTRUCTION COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) 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:**	
0037	621-06559	2,773.000	3.25000	9,012.25	3.25000	9,012.25	2.00000	5,546.00
MULCHED SEEDING, TYPE R		SYS						
0038	715-05133	75.000	450.00000	33,750.00	700.00000	52,500.00	573.00000	42,975.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.		LFT						
0039	715-05841	2.000	4,000.00000	8,000.00	6,700.00000	13,400.00	9,500.00000	19,000.00
CONCRETE ANCHOR, DIAMETER 60 IN.		EACH						
0040	801-03290	2.000	246.00000	492.00	150.00000	300.00	200.00000	400.00
CONSTRUCTION SIGN, TYPE C		EACH						
0041	801-04308	4.000	308.00000	1,232.00	150.00000	600.00	200.00000	800.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0042	801-06625	36.000	167.00000	6,012.00	75.00000	2,700.00	100.00000	3,600.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0043	801-06640	19.000	231.00000	4,389.00	150.00000	2,850.00	175.00000	3,325.00
CONSTRUCTION SIGN, TYPE A		EACH						

Contract ID: R -43811-A **Counties:** JAY

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100793, 2300240

Contract Time: 08/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BROOKS CONSTRUCTION COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) 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:**	
0044 801-06645	3.000	109.00000	327.00	75.00000	225.00	100.00000	300.00
CONSTRUCTION SIGN, TYPE B	EACH						
0045 801-06775	(1)	64,976.05000	64,976.05	22,859.92000	22,859.92	45,000.00000	45,000.00
MAINTAINING TRAFFIC	LS						
0046 801-07118	80.000	16.56000	1,324.80	12.00000	960.00	15.00000	1,200.00
BARRICADE, TYPE III-A	LFT						
0047 801-07119	40.000	16.56000	662.40	12.00000	480.00	15.00000	600.00
BARRICADE, TYPE III-B	LFT						
0048 801-11642	2.000	2,960.00000	5,920.00	3,000.00000	6,000.00	2,300.00000	4,600.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0049 808-75043	240.000	2.40000	576.00	4.00000	960.00	7.00000	1,680.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0050 808-96078	120.000	2.40000	288.00	4.00000	480.00	7.00000	840.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						

Contract ID: R -43811-A **Counties:** JAY

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100793, 2300240

Contract Time: 08/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BROOKS CONSTRUCTION COMPANY INC		(5) MILESTONE CONTRACTORS LP		(6) 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 205-11626	1.000	3,500.00000	3,500.00	65,000.00000	65,000.00	30,000.00000	30,000.00
PUMP AROUND	EACH						
0052 401-000005	27.000	155.00000	4,185.00	155.00000	4,185.00	295.00000	7,965.00
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
Section Totals:			$473,453.00		$551,913.36		$576,177.00
Life Cycle Costs:							
Section Total with LCC:			$473,453.00		$551,913.36		$576,177.00
Contract Item Totals			**$473,453.00**		**$551,913.36**		**$576,177.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$473,453.00**		**$551,913.36**		**576,177.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43811-A **Counties:** JAY

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100793, 2300240

Contract Time: 08/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) INDIANA EARTHWORKS, LLC Unit Price	(7) INDIANA EARTHWORKS, LLC 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)	11,500.00000	11,500.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	4.000	880.00000	3,520.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -43811-A **Counties:** JAY

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100793, 2300240

Contract Time: 08/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) INDIANA EARTHWORKS, LLC Unit Price	(7) INDIANA EARTHWORKS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	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)	35,000.00000	35,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	26,100.00000	26,100.00				
CLEARING RIGHT-OF-WAY	LS						
0013 202-96133	81.000	36.00000	2,916.00				
PIPE, REMOVE	LFT						
0014 203-02000	462.000	68.00000	31,416.00				
EXCAVATION, COMMON	CYS						

Contract ID: R -43811-A **Counties:** JAY

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100793, 2300240

Contract Time: 08/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) INDIANA EARTHWORKS, LLC Unit Price	(7) INDIANA EARTHWORKS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-51223	60.000	155.00000	9,300.00				
EXCAVATION, WATERWAY	CYS						
0016 205-09387	75.000	73.00000	5,475.00				
TEMPORARY TURBIDITY CURTAIN	LFT						
0017 205-12108	92,078.000	1.00000	92,078.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	78,800.00000	78,800.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 207-09935	72.000	78.00000	5,616.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09265	95.000	145.00000	13,775.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0021 211-09266	13.000	154.00000	2,002.00				
STRUCTURE BACKFILL, TYPE 3	CYS						

Contract ID: R -43811-A **Counties:** JAY

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100793, 2300240

Contract Time: 08/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) INDIANA EARTHWORKS, LLC Unit Price	(7) INDIANA EARTHWORKS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	214-12238	94.000	18.50000	1,739.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2A		SYS						
0023	214-12239	72.000	55.00000	3,960.00				
GEOTEXTILE FOR PAVEMENT, TYPE 2B		SYS						
0024	303-01180	122.000	77.50000	9,455.00				
COMPACTED AGGREGATE, NO. 53		TON						
0025	306-08034	320.000	20.00000	6,400.00				
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0027	401-000041	10.000	195.00000	1,950.00				
QC/QA-HMA, 3, 58H, INTERMEDIATE, 19.0 mm		TON						
0028	401-000050	32.000	195.00000	6,240.00				
QC/QA-HMA, 3, 58H, BASE, 25.0 mm		TON						
0029	401-11526	120.000	2.50000	300.00				
JOINT ADHESIVE		LFT						

Contract ID: R -43811-A **Counties:** JAY

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100793, 2300240

Contract Time: 08/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) INDIANA EARTHWORKS, LLC Unit Price	(7) INDIANA EARTHWORKS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0030 406-05520	1.000	1,000.00000	1,000.00				
ASPHALT FOR TACK COAT	TON						
0031 603-97461	120.000	65.00000	7,800.00				
TEMPORARY FENCE	LFT						
0032 616-05688	90.000	148.00000	13,320.00				
RIPRAP, CLASS 1	TON						
0033 616-06405	190.000	199.00000	37,810.00				
RIPRAP, REVETMENT	TON						
0034 616-12246	292.000	16.00000	4,672.00				
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0035 616-12248	165.000	7.00000	1,155.00				
GEOTEXTILE FOR RIPRAP, TYPE 2A	SYS						
0036 621-01004	3.000	1,200.00000	3,600.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -43811-A **Counties:** JAY

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100793, 2300240

Contract Time: 08/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) INDIANA EARTHWORKS, LLC Unit Price	(7) INDIANA EARTHWORKS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	621-06559	2,773.000	14.50000	40,208.50				
MULCHED SEEDING, TYPE R		SYS						
0038	715-05133	75.000	509.00000	38,175.00				
PIPE, TYPE 1, CIRCULAR, DIAMETER 60 IN.		LFT						
0039	715-05841	2.000	14,000.00000	28,000.00				
CONCRETE ANCHOR, DIAMETER 60 IN.		EACH						
0040	801-03290	2.000	188.00000	376.00				
CONSTRUCTION SIGN, TYPE C		EACH						
0041	801-04308	4.000	188.00000	752.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0042	801-06625	36.000	97.00000	3,492.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0043	801-06640	19.000	180.00000	3,420.00				
CONSTRUCTION SIGN, TYPE A		EACH						

Contract ID: R -43811-A **Counties:** JAY

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100793, 2300240

Contract Time: 08/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) INDIANA EARTHWORKS, LLC Unit Price	(7) INDIANA EARTHWORKS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0044 801-06645	3.000	94.00000	282.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0045 801-06775	(1)	40,000.00000	40,000.00				
MAINTAINING TRAFFIC	LS						
0046 801-07118	80.000	15.00000	1,200.00				
BARRICADE, TYPE III-A	LFT						
0047 801-07119	40.000	15.00000	600.00				
BARRICADE, TYPE III-B	LFT						
0048 801-11642	2.000	2,500.00000	5,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0049 808-75043	240.000	6.00000	1,440.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0050 808-96078	120.000	6.00000	720.00				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 IN.	LFT						

Contract ID: R -43811-A **Counties:** JAY

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 211 **Project(s):** 2100793, 2300240

Contract Time: 08/15/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) INDIANA EARTHWORKS, LLC Unit Price	(7) INDIANA EARTHWORKS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0051 205-11626	1.000	20,400.00000	20,400.00				
PUMP AROUND	EACH						
0052 401-000005	27.000	201.00000	5,427.00				
QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	TON						
Section Totals:			$606,399.50				
Life Cycle Costs:							
Section Total with LCC:			$606,399.50				
Contract Item Totals			**$606,399.50**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$606,399.50**				

( ) indicates item is bid as Lump Sum

Contract ID: R -43888-A **Counties:** SWITZERLAND

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 231 **Project(s):** 2100795, 2100847

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) OLCO INC		(3) DAVE OMARA CONTRACTOR 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)	7,500.00000	7,500.00	10,988.00000	10,988.00	9,800.00000	9,800.00
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 -43888-A **Counties:** SWITZERLAND

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 231 **Project(s):** 2100795, 2100847

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) OLCO INC Unit Price	(2) OLCO INC Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	(3) DAVE OMARA CONTRACTOR INC 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)	31,350.00000	31,350.00	12,091.00000	12,091.00	33,226.95000	33,226.95
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	12,540.00000	12,540.00	10,805.00000	10,805.00	13,290.78000	13,290.78
CLEARING RIGHT-OF-WAY	LS						
0012 202-51330	(1)	10,000.00000	10,000.00	18,482.00000	18,482.00	17,600.00000	17,600.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 250-078-53.15	LS						
0013 202-51330	(1)	10,000.00000	10,000.00	9,775.00000	9,775.00	12,000.00000	12,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 250-078-51.40	LS						

Contract ID: R -43888-A **Counties:** SWITZERLAND

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 231 **Project(s):** 2100795, 2100847

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) OLCO INC		(3) DAVE OMARA CONTRACTOR 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:**	
0014	203-02000	255.000	60.00000	15,300.00	44.69000	11,395.95	44.00000	11,220.00
EXCAVATION, COMMON		CYS						
0015	203-02070	140.000	20.00000	2,800.00	83.21000	11,649.40	35.00000	4,900.00
BORROW		CYS						
0016	205-11626	2.000	7,500.00000	15,000.00	7,716.71000	15,433.42	9,000.00000	18,000.00
PUMP AROUND		EACH						
0017	205-12108	16,713.000	1.00000	16,713.00	1.00000	16,713.00	1.00000	16,713.00
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	1,000.00000	1,000.00	6,090.81000	6,090.81	6,000.00000	6,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	207-09935	638.000	50.00000	31,900.00	56.74000	36,200.12	46.00000	29,348.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0020	211-09265	12.000	140.00000	1,680.00	121.70000	1,460.40	120.00000	1,440.00
STRUCTURE BACKFILL, TYPE 2		CYS						

Contract ID: R -43888-A **Counties:** SWITZERLAND

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 231 **Project(s):** 2100795, 2100847

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) OLCO INC Unit Price	(2) OLCO INC Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	(3) DAVE OMARA CONTRACTOR INC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0021 211-09268	287.000	200.00000	57,400.00	248.24000	71,244.88	260.00000	74,620.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0022 214-12238	222.000	5.00000	1,110.00	4.40000	976.80	5.25000	1,165.50
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0023 214-12239	673.000	5.00000	3,365.00	5.00000	3,365.00	5.25000	3,533.25
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024 301-12232	18.000	130.00000	2,340.00	112.91000	2,032.38	115.00000	2,070.00
COMPACTED AGGREGATE, NO. 5	CYS						
0025 301-12233	6.000	200.00000	1,200.00	154.11000	924.66	115.00000	690.00
COMPACTED AGGREGATE, NO. 8	CYS						
0026 303-01180	84.000	50.00000	4,200.00	64.49000	5,417.16	52.00000	4,368.00
COMPACTED AGGREGATE, NO. 53	TON						
0027 304-07493	86.000	300.00000	25,800.00	183.91000	15,816.26	225.00000	19,350.00
WIDENING WITH HMA, TYPE B	TON						

Contract ID: R -43888-A **Counties:** SWITZERLAND

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 231 **Project(s):** 2100795, 2100847

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) OLCO INC Unit Price	(2) OLCO INC Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	(3) DAVE OMARA CONTRACTOR INC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	306-08034	347.000	20.00000	6,940.00	16.87000	5,853.89	10.00000	3,470.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0029	401-000002	75.000	150.00000	11,250.00	208.93000	15,669.75	225.00000	16,875.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm		TON						
0030	401-000038	48.000	150.00000	7,200.00	213.53000	10,249.44	225.00000	10,800.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm		TON						
0031	401-000047	119.000	150.00000	17,850.00	192.67000	22,927.73	225.00000	26,775.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm		TON						
0032	401-11526	805.000	1.00000	805.00	1.67000	1,344.35	1.00000	805.00
JOINT ADHESIVE		LFT						
0033	406-05521	2,351.000	0.50000	1,175.50	0.86000	2,021.86	0.50000	1,175.50
ASPHALT FOR TACK COAT		SYS						
0034	408-07478	2.000	1,000.00000	2,000.00	2,668.46000	5,336.92	3,500.00000	7,000.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL		TON						

Contract ID: R -43888-A **Counties:** SWITZERLAND

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 231 **Project(s):** 2100795, 2100847

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) OLCO INC Unit Price	(2) OLCO INC Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	(3) DAVE OMARA CONTRACTOR INC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	601-02241	250.000	5.00000	1,250.00	20.20000	5,050.00	8.50000	2,125.00
GUARDRAIL, REMOVE		LFT						
0036	615-06490	10.000	350.00000	3,500.00	353.50000	3,535.00	400.00000	4,000.00
RIGHT-OF-WAY MARKER		EACH						
0037	615-06505	4.000	1,500.00000	6,000.00	1,515.00000	6,060.00	1,750.00000	7,000.00
MONUMENT, TYPE B		EACH						
0038	616-05688	93.000	130.00000	12,090.00	75.52000	7,023.36	98.00000	9,114.00
RIPRAP, CLASS 1		TON						
0039	616-06405	59.000	130.00000	7,670.00	64.55000	3,808.45	90.00000	5,310.00
RIPRAP, REVETMENT		TON						
0040	616-06451	43.000	130.00000	5,590.00	66.09000	2,841.87	90.00000	3,870.00
RIPRAP, UNIFORM		TON						
0041	616-12246	348.000	5.00000	1,740.00	3.15000	1,096.20	5.25000	1,827.00
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0042	621-01004	2.000	1,000.00000	2,000.00	320.01000	640.02	1,100.00000	2,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						

Contract ID: R -43888-A **Counties:** SWITZERLAND

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 231 **Project(s):** 2100795, 2100847

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) OLCO INC Unit Price	(2) OLCO INC Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	(3) DAVE OMARA CONTRACTOR INC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	621-06559	1,043.000	8.00000	8,344.00	3.28000	3,421.04	3.25000	3,389.75
MULCHED SEEDING, TYPE R		SYS						
0044	621-06574	51.000	50.00000	2,550.00	15.53000	792.03	28.00000	1,428.00
SODDING		SYS						
0045	621-06575	180.000	13.00000	2,340.00	14.17000	2,550.60	28.00000	5,040.00
SODDING, NURSERY		SYS						
0046	628-09403	12.000	2,000.00000	24,000.00	864.00000	10,368.00	2,000.00000	24,000.00
FIELD OFFICE, TYPE C		MOS						
0047	628-11976	2.000	1,000.00000	2,000.00	553.00000	1,106.00	550.00000	1,100.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0048	714-000086	1,584.000	5.00000	7,920.00	6.78000	10,739.52	6.00000	9,504.00
WATERPROOFING MEMBRANE, TYPE 2		SFT						
0049	714-000087	572.000	10.00000	5,720.00	7.66000	4,381.52	11.00000	6,292.00
WATERPROOFING MEMBRANE, TYPE 3		SFT						

Contract ID: R -43888-A **Counties:** SWITZERLAND

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 231 **Project(s):** 2100795, 2100847

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) OLCO INC Unit Price	(2) OLCO INC Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	(3) DAVE OMARA CONTRACTOR INC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050	714-000181	44.000	3,100.00000	136,400.00	3,598.30000	158,325.20	3,325.00000	146,300.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 9 FT		LFT						
0051	714-12499	44.000	1,500.00000	66,000.00	1,573.09000	69,215.96	1,320.00000	58,080.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT		LFT						
0052	715-05169	39.000	70.00000	2,730.00	144.85000	5,649.15	94.00000	3,666.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.		LFT						
0053	801-04308	14.000	175.00000	2,450.00	176.75000	2,474.50	450.00000	6,300.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0054	801-06625	45.000	85.00000	3,825.00	75.75000	3,408.75	125.00000	5,625.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0055	801-06640	14.000	175.00000	2,450.00	146.45000	2,050.30	225.00000	3,150.00
CONSTRUCTION SIGN, TYPE A		EACH						

Contract ID: R -43888-A **Counties:** SWITZERLAND

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 231 **Project(s):** 2100795, 2100847

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) OLCO INC Unit Price	(2) OLCO INC Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	(3) DAVE OMARA CONTRACTOR INC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056	801-06775	(1)	17,520.50000	17,520.50	5,327.00000	5,327.00	2,112.27000	2,112.27
MAINTAINING TRAFFIC		LS						
0057	801-07118	48.000	17.00000	816.00	15.15000	727.20	13.50000	648.00
BARRICADE, TYPE III-A		LFT						
0058	801-07119	144.000	17.00000	2,448.00	16.16000	2,327.04	13.50000	1,944.00
BARRICADE, TYPE III-B		LFT						
0059	808-75007	610.000	1.00000	610.00	1.11000	677.10	3.50000	2,135.00
LINE, PAINT, SOLID, WHITE, 6 IN.		LFT						
0060	808-75047	610.000	1.00000	610.00	1.11000	677.10	3.50000	2,135.00
LINE, PAINT, SOLID, YELLOW, 6 IN.		LFT						
Section Totals:				$627,000.00		$638,546.09		$664,539.00
Life Cycle Costs:								
Section Total with LCC:				$627,000.00		$638,546.09		$664,539.00
Contract Item Totals				**$627,000.00**		**$638,546.09**		**$664,539.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**

Contract ID: R -43888-A **Counties:** SWITZERLAND

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 231 **Project(s):** 2100795, 2100847

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Grand Totals	**$627,000.00**	**$638,546.09**	**664,539.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43888-A **Counties:** SWITZERLAND

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 231 **Project(s):** 2100795, 2100847

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC		(5) PAUL H ROHE COMPANY INC		(6) PAF CONSTRUCTION, 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	8,900.00000	8,900.00	45,000.00000	45,000.00
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 -43888-A **Counties:** SWITZERLAND

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 231 **Project(s):** 2100795, 2100847

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC		(5) PAUL H ROHE COMPANY INC		(6) PAF CONSTRUCTION, 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 109-09489	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)	46,000.00000	46,000.00	27,057.00000	27,057.00	25,000.00000	25,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	14,000.00000	14,000.00	22,735.00000	22,735.00	35,000.00000	35,000.00
CLEARING RIGHT-OF-WAY	LS						
0012 202-51330	(1)	10,500.00000	10,500.00	32,325.00000	32,325.00	30,000.00000	30,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 250-078-53.15	LS						
0013 202-51330	(1)	10,000.00000	10,000.00	23,310.00000	23,310.00	18,000.00000	18,000.00
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 250-078-51.40	LS						

Contract ID: R -43888-A **Counties:** SWITZERLAND

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 231 **Project(s):** 2100795, 2100847

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC		(5) PAUL H ROHE COMPANY INC		(6) PAF CONSTRUCTION, 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:**	
0014 203-02000	255.000	60.00000	15,300.00	120.00000	30,600.00	75.00000	19,125.00
EXCAVATION, COMMON	CYS						
0015 203-02070	140.000	20.00000	2,800.00	110.00000	15,400.00	80.00000	11,200.00
BORROW	CYS						
0016 205-11626	2.000	5,800.00000	11,600.00	6,700.00000	13,400.00	15,000.00000	30,000.00
PUMP AROUND	EACH						
0017 205-12108	16,713.000	1.00000	16,713.00	1.00000	16,713.00	1.00000	16,713.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	4,500.00000	4,500.00	1,500.00000	1,500.00	31,000.00000	31,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 207-09935	638.000	37.00000	23,606.00	62.00000	39,556.00	65.00000	41,470.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09265	12.000	65.00000	780.00	160.00000	1,920.00	200.00000	2,400.00
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -43888-A **Counties:** SWITZERLAND

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 231 **Project(s):** 2100795, 2100847

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC		(5) PAUL H ROHE COMPANY INC		(6) PAF CONSTRUCTION, 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:**	
0021 211-09268	287.000	180.00000	51,660.00	200.00000	57,400.00	235.00000	67,445.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0022 214-12238	222.000	5.00000	1,110.00	6.00000	1,332.00	10.00000	2,220.00
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0023 214-12239	673.000	5.00000	3,365.00	4.50000	3,028.50	7.00000	4,711.00
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024 301-12232	18.000	55.00000	990.00	180.00000	3,240.00	175.00000	3,150.00
COMPACTED AGGREGATE, NO. 5	CYS						
0025 301-12233	6.000	55.00000	330.00	200.00000	1,200.00	225.00000	1,350.00
COMPACTED AGGREGATE, NO. 8	CYS						
0026 303-01180	84.000	40.00000	3,360.00	100.00000	8,400.00	110.00000	9,240.00
COMPACTED AGGREGATE, NO. 53	TON						
0027 304-07493	86.000	200.00000	17,200.00	260.00000	22,360.00	275.00000	23,650.00
WIDENING WITH HMA, TYPE B	TON						

Contract ID: R -43888-A **Counties:** SWITZERLAND

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 231 **Project(s):** 2100795, 2100847

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC		(5) PAUL H ROHE COMPANY INC		(6) PAF CONSTRUCTION, 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:**	
0028 306-08034	347.000	17.00000	5,899.00	20.00000	6,940.00	13.50000	4,684.50
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029 401-000002	75.000	175.00000	13,125.00	240.00000	18,000.00	300.00000	22,500.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0030 401-000038	48.000	160.00000	7,680.00	230.00000	11,040.00	275.00000	13,200.00
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0031 401-000047	119.000	145.00000	17,255.00	220.00000	26,180.00	200.00000	23,800.00
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0032 401-11526	805.000	1.00000	805.00	1.00000	805.00	2.00000	1,610.00
JOINT ADHESIVE	LFT						
0033 406-05521	2,351.000	1.00000	2,351.00	0.55000	1,293.05	0.50000	1,175.50
ASPHALT FOR TACK COAT	SYS						
0034 408-07478	2.000	1,500.00000	3,000.00	4,200.00000	8,400.00	3,000.00000	6,000.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						

Contract ID: R -43888-A **Counties:** SWITZERLAND

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 231 **Project(s):** 2100795, 2100847

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC		(5) PAUL H ROHE COMPANY INC		(6) PAF CONSTRUCTION, 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:**	
0035 601-02241	250.000	15.00000	3,750.00	18.00000	4,500.00	60.00000	15,000.00
GUARDRAIL, REMOVE	LFT						
0036 615-06490	10.000	365.00000	3,650.00	350.00000	3,500.00	225.00000	2,250.00
RIGHT-OF-WAY MARKER	EACH						
0037 615-06505	4.000	1,600.00000	6,400.00	1,500.00000	6,000.00	525.00000	2,100.00
MONUMENT, TYPE B	EACH						
0038 616-05688	93.000	80.00000	7,440.00	130.00000	12,090.00	200.00000	18,600.00
RIPRAP, CLASS 1	TON						
0039 616-06405	59.000	60.00000	3,540.00	150.00000	8,850.00	175.00000	10,325.00
RIPRAP, REVETMENT	TON						
0040 616-06451	43.000	61.00000	2,623.00	180.00000	7,740.00	175.00000	7,525.00
RIPRAP, UNIFORM	TON						
0041 616-12246	348.000	5.00000	1,740.00	4.00000	1,392.00	5.00000	1,740.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0042 621-01004	2.000	3,500.00000	7,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -43888-A **Counties:** SWITZERLAND

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 231 **Project(s):** 2100795, 2100847

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) 5 STAR COMPANY INC		(5) PAUL H ROHE COMPANY INC		(6) PAF CONSTRUCTION, 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	621-06559	1,043.000	3.50000	3,650.50	3.00000	3,129.00	4.75000	4,954.25
MULCHED SEEDING, TYPE R		SYS						
0044	621-06574	51.000	5.00000	255.00	25.00000	1,275.00	25.00000	1,275.00
SODDING		SYS						
0045	621-06575	180.000	5.00000	900.00	25.00000	4,500.00	25.00000	4,500.00
SODDING, NURSERY		SYS						
0046	628-09403	12.000	1,900.00000	22,800.00	3,350.00000	40,200.00	3,500.00000	42,000.00
FIELD OFFICE, TYPE C		MOS						
0047	628-11976	2.000	350.00000	700.00	850.00000	1,700.00	1,750.00000	3,500.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0048	714-000086	1,584.000	3.45000	5,464.80	4.20000	6,652.80	5.50000	8,712.00
WATERPROOFING MEMBRANE, TYPE 2		SFT						
0049	714-000087	572.000	12.00000	6,864.00	9.00000	5,148.00	5.50000	3,146.00
WATERPROOFING MEMBRANE, TYPE 3		SFT						

Contract ID: R -43888-A **Counties:** SWITZERLAND

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 231 **Project(s):** 2100795, 2100847

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC		(5) PAUL H ROHE COMPANY INC		(6) PAF CONSTRUCTION, 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:**	
0050 714-000181	44.000	3,700.00000	162,800.00	3,290.00000	144,760.00	2,750.00000	121,000.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 9 FT	LFT						
0051 714-12499	44.000	1,855.00000	81,620.00	1,440.00000	63,360.00	2,150.00000	94,600.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	LFT						
0052 715-05169	39.000	35.00000	1,365.00	220.00000	8,580.00	145.00000	5,655.00
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0053 801-04308	14.000	180.00000	2,520.00	175.00000	2,450.00	300.00000	4,200.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0054 801-06625	45.000	80.00000	3,600.00	75.00000	3,375.00	100.00000	4,500.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0055 801-06640	14.000	150.00000	2,100.00	145.00000	2,030.00	180.00000	2,520.00
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: R -43888-A **Counties:** SWITZERLAND

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 231 **Project(s):** 2100795, 2100847

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 5 STAR COMPANY INC Unit Price	(4) 5 STAR COMPANY INC Ext Amount	(5) PAUL H ROHE COMPANY INC Unit Price	(5) PAUL H ROHE COMPANY INC Ext Amount	(6) PAF CONSTRUCTION, LLC Unit Price	(6) PAF CONSTRUCTION, LLC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0056 801-06775	(1)	50,000.00000	50,000.00	13,890.00000	13,890.00	7,000.00000	7,000.00
MAINTAINING TRAFFIC	LS						
0057 801-07118	48.000	16.00000	768.00	15.00000	720.00	21.00000	1,008.00
BARRICADE, TYPE III-A	LFT						
0058 801-07119	144.000	17.00000	2,448.00	16.00000	2,304.00	18.00000	2,592.00
BARRICADE, TYPE III-B	LFT						
0059 808-75007	610.000	1.50000	915.00	1.10000	671.00	1.50000	915.00
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0060 808-75047	610.000	1.50000	915.00	1.10000	671.00	1.50000	915.00
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			$689,765.30		$754,530.35		$862,184.25
Life Cycle Costs:							
Section Total with LCC:			$689,765.30		$754,530.35		$862,184.25
Contract Item Totals			**$689,765.30**		**$754,530.35**		**$862,184.25**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: R -43888-A **Counties:** SWITZERLAND

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 231 **Project(s):** 2100795, 2100847

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Grand Totals	**$689,765.30**	**$754,530.35**	**862,184.25**

( ) indicates item is bid as Lump Sum

Contract ID: R -43888-A **Counties:** SWITZERLAND

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 231 **Project(s):** 2100795, 2100847

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) SUNESIS CONSTRUCTION COMPANY Unit Price	(7) SUNESIS CONSTRUCTION COMPANY 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)	16,408.40000	16,408.40				
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 -43888-A **Counties:** SWITZERLAND

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 231 **Project(s):** 2100795, 2100847

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) SUNESIS CONSTRUCTION COMPANY Unit Price	(7) SUNESIS CONSTRUCTION COMPANY 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)	67,846.80000	67,846.80				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	34,755.13000	34,755.13				
CLEARING RIGHT-OF-WAY	LS						
0012 202-51330	(1)	8,877.29000	8,877.29				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 250-078-53.15	LS						
0013 202-51330	(1)	10,198.61000	10,198.61				
PRESENT STRUCTURE, REMOVE, STRUCTURE NO. CV 250-078-51.40	LS						

Contract ID: R -43888-A **Counties:** SWITZERLAND

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 231 **Project(s):** 2100795, 2100847

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) SUNESIS CONSTRUCTION COMPANY Unit Price	(7) SUNESIS CONSTRUCTION COMPANY 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	255.000	66.22000	16,886.10				
EXCAVATION, COMMON		CYS						
0015	203-02070	140.000	15.34000	2,147.60				
BORROW		CYS						
0016	205-11626	2.000	13,778.67000	27,557.34				
PUMP AROUND		EACH						
0017	205-12108	16,713.000	1.00000	16,713.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	13,635.01000	13,635.01				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	207-09935	638.000	49.51000	31,587.38				
SUBGRADE TREATMENT, TYPE IC		SYS						
0020	211-09265	12.000	72.49000	869.88				
STRUCTURE BACKFILL, TYPE 2		CYS						

Contract ID: R -43888-A **Counties:** SWITZERLAND

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 231 **Project(s):** 2100795, 2100847

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) SUNESIS CONSTRUCTION COMPANY Unit Price	(7) SUNESIS CONSTRUCTION COMPANY 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	287.000	608.11000	174,527.57				
STRUCTURE BACKFILL, TYPE 5	CYS						
0022 214-12238	222.000	6.52000	1,447.44				
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0023 214-12239	673.000	5.50000	3,701.50				
GEOTEXTILE FOR PAVEMENT, TYPE 2B	SYS						
0024 301-12232	18.000	147.64000	2,657.52				
COMPACTED AGGREGATE, NO. 5	CYS						
0025 301-12233	6.000	173.61000	1,041.66				
COMPACTED AGGREGATE, NO. 8	CYS						
0026 303-01180	84.000	94.61000	7,947.24				
COMPACTED AGGREGATE, NO. 53	TON						
0027 304-07493	86.000	299.04000	25,717.44				
WIDENING WITH HMA, TYPE B	TON						

Contract ID: R -43888-A **Counties:** SWITZERLAND

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 231 **Project(s):** 2100795, 2100847

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) SUNESIS CONSTRUCTION COMPANY Unit Price	(7) SUNESIS CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 306-08034	347.000	28.05000	9,733.35				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029 401-000002	75.000	292.47000	21,935.25				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0030 401-000038	48.000	277.34000	13,312.32				
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0031 401-000047	119.000	251.10000	29,880.90				
QC/QA-HMA, 3, 58S, BASE, 25.0 mm	TON						
0032 401-11526	805.000	1.01000	813.05				
JOINT ADHESIVE	LFT						
0033 406-05521	2,351.000	0.71000	1,669.21				
ASPHALT FOR TACK COAT	SYS						
0034 408-07478	2.000	5,244.24000	10,488.48				
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						

Contract ID: R -43888-A **Counties:** SWITZERLAND

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 231 **Project(s):** 2100795, 2100847

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) SUNESIS CONSTRUCTION COMPANY Unit Price	(7) SUNESIS CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	601-02241	250.000	5.06000	1,265.00				
GUARDRAIL, REMOVE		LFT						
0036	615-06490	10.000	456.25000	4,562.50				
RIGHT-OF-WAY MARKER		EACH						
0037	615-06505	4.000	2,448.91000	9,795.64				
MONUMENT, TYPE B		EACH						
0038	616-05688	93.000	99.28000	9,233.04				
RIPRAP, CLASS 1		TON						
0039	616-06405	59.000	80.19000	4,731.21				
RIPRAP, REVETMENT		TON						
0040	616-06451	43.000	70.30000	3,022.90				
RIPRAP, UNIFORM		TON						
0041	616-12246	348.000	5.02000	1,746.96				
GEOTEXTILE FOR RIPRAP, TYPE 1A		SYS						
0042	621-01004	2.000	1,008.51000	2,017.02				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						

Contract ID: R -43888-A **Counties:** SWITZERLAND

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 231 **Project(s):** 2100795, 2100847

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) SUNESIS CONSTRUCTION COMPANY Unit Price	(7) SUNESIS CONSTRUCTION COMPANY Ext Amount				
				Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0043 621-06559	1,043.000	5.06000	5,277.58				
MULCHED SEEDING, TYPE R	SYS						
0044 621-06574	51.000	26.51000	1,352.01				
SODDING	SYS						
0045 621-06575	180.000	26.69000	4,804.20				
SODDING, NURSERY	SYS						
0046 628-09403	12.000	3,305.83000	39,669.96				
FIELD OFFICE, TYPE C	MOS						
0047 628-11976	2.000	747.36000	1,494.72				
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 714-000086	1,584.000	3.87000	6,130.08				
WATERPROOFING MEMBRANE, TYPE 2	SFT						
0049 714-000087	572.000	5.79000	3,311.88				
WATERPROOFING MEMBRANE, TYPE 3	SFT						

Contract ID: R -43888-A **Counties:** SWITZERLAND

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 231 **Project(s):** 2100795, 2100847

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) SUNESIS CONSTRUCTION COMPANY Unit Price	(7) SUNESIS CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0050 714-000181	44.000	6,464.19000	284,424.36				
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 11 FT X 9 FT	LFT						
0051 714-12499	44.000	1,840.12000	80,965.28				
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	LFT						
0052 715-05169	39.000	142.57000	5,560.23				
PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	LFT						
0053 801-04308	14.000	176.49000	2,470.86				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0054 801-06625	45.000	75.64000	3,403.80				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0055 801-06640	14.000	146.23000	2,047.22				
CONSTRUCTION SIGN, TYPE A	EACH						

Contract ID: R -43888-A **Counties:** SWITZERLAND

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 231 **Project(s):** 2100795, 2100847

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) SUNESIS CONSTRUCTION COMPANY Unit Price	(7) SUNESIS CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 801-06775	(1)	6,839.56000	6,839.56				
MAINTAINING TRAFFIC	LS						
0057 801-07118	48.000	15.13000	726.24				
BARRICADE, TYPE III-A	LFT						
0058 801-07119	144.000	16.14000	2,324.16				
BARRICADE, TYPE III-B	LFT						
0059 808-75007	610.000	1.11000	677.10				
LINE, PAINT, SOLID, WHITE, 6 IN.	LFT						
0060 808-75047	610.000	1.11000	677.10				
LINE, PAINT, SOLID, YELLOW, 6 IN.	LFT						
Section Totals:			$1,040,894.08				
Life Cycle Costs:							
Section Total with LCC:			$1,040,894.08				
Contract Item Totals			**$1,040,894.08**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				

Contract ID: R -43888-A **Counties:** SWITZERLAND

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 231 **Project(s):** 2100795, 2100847

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Grand Totals	**$1,040,894.08**		

( ) indicates item is bid as Lump Sum

Contract ID: R -43901-A **Counties:** MARSHALL, STARKE

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 241 **Project(s):** 2100225, 2300294

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

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS 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:**	
0001 105-06845	(1)	72,200.00000	72,200.00	40,130.00000	40,130.00	85,575.29000	85,575.29
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -43901-A **Counties:** MARSHALL, STARKE

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 241 **Project(s):** 2100225, 2300294

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

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS 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:**	
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)	402,505.00000	402,505.00	840,000.00000	840,000.00	503,000.00000	503,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	7,500.00000	7,500.00	80,000.00000	80,000.00	86,000.00000	86,000.00
CLEARING RIGHT-OF-WAY	LS						
0013 202-06580	34.000	250.00000	8,500.00	241.48000	8,210.32	470.00000	15,980.00
CONTAMINATED SOIL, REMOVE	CYS						

Contract ID: R -43901-A **Counties:** MARSHALL, STARKE

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 241 **Project(s):** 2100225, 2300294

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

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-07603	4.000	1,500.00000	6,000.00	1,000.00000	4,000.00	395.00000	1,580.00
TESTING FOR WASTES, TYPE C	EACH						
0015 202-91385	66.000	900.00000	59,400.00	110.00000	7,260.00	1,020.00000	67,320.00
INLET, REMOVE	EACH						
0016 202-93741	13.000	508.00000	6,604.00	508.00000	6,604.00	425.00000	5,525.00
GUARDRAIL END TREATMENT, REMOVE	EACH						
0017 202-96133	626.000	27.78000	17,390.28	18.00000	11,268.00	32.70000	20,470.20
PIPE, REMOVE	LFT						
0018 203-02000	9,613.000	16.60000	159,575.80	30.00000	288,390.00	46.70000	448,927.10
EXCAVATION, COMMON	CYS						
0019 205-11626	56.000	1.00000	56.00	250.00000	14,000.00	21.00000	1,176.00
PUMP AROUND	EACH						
0020 205-12108	234,854.000	1.00000	234,854.00	1.00000	234,854.00	1.00000	234,854.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -43901-A **Counties:** MARSHALL, STARKE

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 241 **Project(s):** 2100225, 2300294

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

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 HMA OVERLAY MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12616	(1)	5,050.00000	5,050.00	16,800.00000	16,800.00	37,600.00000	37,600.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 205-12618	(1)	38,300.00000	38,300.00	34,800.00000	34,800.00	3,600.00000	3,600.00
SWQCP PREPARATION	LS						
0023 207-09935	766.000	57.15000	43,776.90	286.00000	219,076.00	56.00000	42,896.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-09265	1,413.000	103.85000	146,740.05	375.00000	529,875.00	69.00000	97,497.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 214-11796	766.000	0.95000	727.70	189.00000	144,774.00	3.00000	2,298.00
GEOGRID, TYPE IB	SYS						
0026 303-07449	9,391.000	38.40000	360,614.40	33.00000	309,903.00	45.00000	422,595.00
COMPACTED AGGREGATE, NO. 73	TON						
0027 304-12627	632.000	204.00000	128,928.00	240.00000	151,680.00	135.00000	85,320.00
HMA PATCHING, FULL DEPTH, TYPE D	TON						

Contract ID: R -43901-A **Counties:** MARSHALL, STARKE

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 241 **Project(s):** 2100225, 2300294

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

Contract Description: HMA OVERLAY MINOR STRUCTURAL

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) E & B PAVING LLC Unit Price	(2) Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 304-12628	4,189.000	81.00000	339,309.00	118.00000	494,302.00	121.00000	506,869.00
HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0029 306-08034	10,088.000	2.40000	24,211.20	1.15000	11,601.20	2.60000	26,228.80
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 306-08038	397,679.000	2.40000	954,429.60	1.15000	457,330.85	4.10000	1,630,483.90
MILLING, ASPHALT, 4 IN.	SYS						
0031 306-08432	9,870.000	4.60000	45,402.00	2.75000	27,142.50	8.00000	78,960.00
MILLING, APPROACH	SYS						
0032 401-000008	33,749.000	86.00000	2,902,414.00	92.87000	3,134,269.63	83.00000	2,801,167.00
QC/QA-HMA, 3, 58E, SURFACE, 9.5 mm	TON						
0033 401-000044	55,315.000	80.00000	4,425,200.00	86.91000	4,807,426.65	78.70000	4,353,290.50
QC/QA-HMA, 3, 58E, INTERMEDIATE, 19.0 mm	TON						
0034 401-11526	193,662.000	0.62000	120,070.44	1.00000	193,662.00	0.10000	19,366.20
JOINT ADHESIVE	LFT						

Contract ID: R -43901-A **Counties:** MARSHALL, STARKE

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 241 **Project(s):** 2100225, 2300294

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

Contract Description: HMA OVERLAY MINOR STRUCTURAL

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) E & B PAVING LLC Unit Price	(2) Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-12169	(1)	1.00000	1.00	13,275.65000	13,275.65	7,000.00000	7,000.00
INERTIAL PROFILER, HMA	LS						
0036 401-12439	196,877.000	1.55000	305,159.35	1.00000	196,877.00	1.55000	305,159.35
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0037 406-05520	228.000	805.00000	183,540.00	2,468.00000	562,704.00	880.00000	200,640.00
ASPHALT FOR TACK COAT	TON						
0038 601-02241	4,617.000	3.00000	13,851.00	3.00000	13,851.00	6.00000	27,702.00
GUARDRAIL, REMOVE	LFT						
0039 601-12281	2,813.000	20.00000	56,260.00	20.00000	56,260.00	22.00000	61,886.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0040 601-12287	2.000	1,566.00000	3,132.00	1,566.00000	3,132.00	1,500.00000	3,000.00
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0041 601-12292	5.000	3,230.00000	16,150.00	3,230.00000	16,150.00	3,400.00000	17,000.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						

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Contract Description: HMA OVERLAY MINOR STRUCTURAL

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) E & B PAVING LLC Unit Price	(2) Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 601-12294	8.000	1,236.00000	9,888.00	1,236.00000	9,888.00	1,200.00000	9,600.00
GUARDRAIL, MGS W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0043 601-94689	10.000	2,900.00000	29,000.00	2,900.00000	29,000.00	3,050.00000	30,500.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0044 601-94690	3.000	5,350.00000	16,050.00	5,350.00000	16,050.00	5,600.00000	16,800.00
GUARDRAIL END TREATMENT, TYPE MS	EACH						
0045 606-12399	145,345.000	0.69000	100,288.05	0.31000	45,056.95	0.27000	39,243.15
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0046 610-07788	2,174.000	110.00000	239,140.00	120.00000	260,880.00	145.00000	315,230.00
HMA FOR APPROACHES, TYPE D	TON						
0047 615-06505	16.000	981.00000	15,696.00	981.00000	15,696.00	900.00000	14,400.00
MONUMENT, TYPE B	EACH						
0048 615-06510	4.000	805.00000	3,220.00	805.00000	3,220.00	450.00000	1,800.00
MONUMENT, TYPE C	EACH						

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Contract Description: HMA OVERLAY MINOR STRUCTURAL

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) E & B PAVING LLC Unit Price	(2) Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 616-06405	160.000	380.00000	60,800.00	105.00000	16,800.00	200.00000	32,000.00
RIPRAP, REVETMENT	TON						
0050 616-12246	457.000	2.00000	914.00	5.00000	2,285.00	25.00000	11,425.00
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0051 621-01004	4.000	500.00000	2,000.00	400.00000	1,600.00	400.00000	1,600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0052 621-02770	6,614.000	1.48000	9,788.72	2.20000	14,550.80	2.20000	14,550.80
EROSION CONTROL BLANKET	SYS						
0053 621-06559	10,923.000	1.12000	12,233.76	1.05000	11,469.15	1.05000	11,469.15
MULCHED SEEDING, TYPE R	SYS						
0054 621-06567	3.000	100.00000	300.00	15.00000	45.00	15.00000	45.00
WATER	kGAL						
0055 621-06574	1,146.000	8.30000	9,511.80	7.75000	8,881.50	7.75000	8,881.50
SODDING	SYS						

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SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 628-09403	24.000	2,308.33000	55,399.92	3,300.00000	79,200.00	3,175.00000	76,200.00
FIELD OFFICE, TYPE C	MOS						
0057 628-11976	2.000	1,080.00000	2,160.00	500.00000	1,000.00	2,160.00000	4,320.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0058 702-90915	21.000	3,490.00000	73,290.00	1,765.00000	37,065.00	4,270.00000	89,670.00
CONCRETE, A , HEADWALLS	CYS						
0059 713-02478	2.000	1,668.00000	3,336.00	1,668.00000	3,336.00	2,800.00000	5,600.00
GUARDRAIL TRANSITION, TGB, TEMP BRIDGE APPROACHES	EACH						
0060 713-07661	2.000	1,566.00000	3,132.00	1,566.00000	3,132.00	3,400.00000	6,800.00
GUARDRAIL END TREATMENT, TYPE OS, TEMPORARY BRIDGE APPROACH	EACH						
0061 713-99365	425.000	38.00000	16,150.00	38.00000	16,150.00	29.00000	12,325.00
GUARDRAIL, W BEAM, 6.3 FT SPACING, TEMPORARY BRIDGE APPROACHES	LFT						

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SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 715-01662	60.000	64.00000	3,840.00	63.50000	3,810.00	136.00000	8,160.00
PIPE CLEANING, DIAMETER 12 IN. TO 48 IN.	LFT						
0063 715-05019	138.000	199.58000	27,542.04	220.00000	30,360.00	227.00000	31,326.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	LFT						
0064 715-05121	163.000	135.00000	22,005.00	90.00000	14,670.00	75.00000	12,225.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 18 IN.	LFT						
0065 715-05127	160.000	212.00000	33,920.00	379.00000	60,640.00	246.00000	39,360.00
PIPE, TYPE 1, CIRCULAR, DIAMETER 42 IN.	LFT						
0066 715-05149	4,274.000	95.00000	406,030.00	65.00000	277,810.00	70.50000	301,317.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 12 IN.	LFT						
0067 715-05151	1,147.000	105.00000	120,435.00	100.00000	114,700.00	74.50000	85,451.50
PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	LFT						
0068 715-05152	292.000	117.00000	34,164.00	142.00000	41,464.00	80.00000	23,360.00
PIPE, TYPE 2, CIRCULAR, DIAMETER 18 IN.	LFT						

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SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 715-05842	2.000	6,180.00000	12,360.00	10,320.00000	20,640.00	9,600.00000	19,200.00
CONCRETE ANCHOR, DIAMETER 42 IN.	EACH						
0070 715-08307	2,846.000	124.00000	352,904.00	114.67000	326,350.82	126.00000	358,596.00
HMA FOR STRUCTURE INSTALLATION, TYPE D	TON						
0071 715-09064	8,730.000	3.20000	27,936.00	1.60000	13,968.00	1.60000	13,968.00
VIDEO INSPECTION FOR PIPE	LFT						
0072 715-46000	40.000	1,195.00000	47,800.00	1,600.00000	64,000.00	940.00000	37,600.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0073 715-46005	11.000	1,810.00000	19,910.00	1,660.00000	18,260.00	1,100.00000	12,100.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0074 715-46010	3.000	1,915.00000	5,745.00	1,850.00000	5,550.00	1,200.00000	3,600.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0075 718-08308	1,766.000	6.00000	10,596.00	5.78000	10,207.48	58.40000	103,134.40
UNDERDRAIN, PATCHING	LFT						

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SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 720-000104	4.000	5,335.00000	21,340.00	8,100.00000	32,400.00	5,565.00000	22,260.00
INLET, TYPE P12, MODIFIED	EACH						
0077 720-45030	1.000	2,988.00000	2,988.00	3,100.00000	3,100.00	4,270.00000	4,270.00
INLET, TYPE E7	EACH						
0078 720-45035	3.000	3,065.00000	9,195.00	3,100.00000	9,300.00	4,300.00000	12,900.00
INLET, TYPE F7	EACH						
0079 720-45065	4.000	6,055.00000	24,220.00	3,950.00000	15,800.00	7,285.00000	29,140.00
INLET, TYPE N12	EACH						
0080 720-45069	88.000	4,400.00000	387,200.00	1,200.00000	105,600.00	5,404.00000	475,552.00
INLET, TYPE P12	EACH						
0081 720-95310	1.000	4,400.00000	4,400.00	3,990.00000	3,990.00	5,560.00000	5,560.00
INLET, TYPE P12A, MODIFIED	EACH						
0082 725-08291	197.000	338.89000	66,761.33	390.21000	76,871.37	300.00000	59,100.00
PIPE LINER, CURED-IN-PLACE, 24 IN.	LFT						
0083 725-08298	138.000	166.44000	22,968.72	345.16000	47,632.08	173.00000	23,874.00
PIPE LINER, CURED-IN-PLACE, 15 IN.	LFT						

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SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 725-11275	137.000	232.40000	31,838.80	341.62000	46,801.94	197.00000	26,989.00
PIPE LINER, CURED-IN-PLACE, 12 IN.	LFT						
0085 725-12453	317.000	180.86000	57,332.62	242.14000	76,758.38	186.00000	58,962.00
PIPE LINER, CURED-IN-PLACE, 18 IN.	LFT						
0086 801-06206	238,470.000	0.41000	97,772.70	0.41000	97,772.70	0.41000	97,772.70
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						
0087 801-06209	195,350.000	1.62000	316,467.00	1.62000	316,467.00	1.62000	316,467.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0088 801-06625	32.000	138.00000	4,416.00	138.00000	4,416.00	138.00000	4,416.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0089 801-06640	134.000	182.00000	24,388.00	182.00000	24,388.00	182.00000	24,388.00
CONSTRUCTION SIGN, TYPE A	EACH						
0090 801-06645	20.000	105.00000	2,100.00	105.00000	2,100.00	105.00000	2,100.00
CONSTRUCTION SIGN, TYPE B	EACH						

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Contract Description: HMA OVERLAY MINOR STRUCTURAL

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SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 801-06649	484.000	3.85000	1,863.40	3.85000	1,863.40	3.85000	1,863.40
TEMPORARY RAISED PAVEMENT MARKER, GRADE 1	EACH						
0092 801-06710	1,440.000	12.00000	17,280.00	12.00000	17,280.00	12.00000	17,280.00
FLASHING ARROW SIGN	DAY						
0093 801-06775	(1)	164,500.00000	164,500.00	253,400.00000	253,400.00	222,000.00000	222,000.00
MAINTAINING TRAFFIC	LS						
0094 801-07118	1,452.000	14.55000	21,126.60	14.55000	21,126.60	14.55000	21,126.60
BARRICADE, TYPE III-A	LFT						
0095 801-12031	1,440.000	22.50000	32,400.00	1.00000	1,440.00	22.50000	32,400.00
TEMPORARY PORTABLE RUMBLE STRIPS	DAY						
0096 801-12832	4.000	1,184.00000	4,736.00	1,184.00000	4,736.00	1,184.00000	4,736.00
TEMPORARY SPEED FEEDBACK ASSEMBLY	EACH						
0097 801-12883	26.000	1,487.00000	38,662.00	1,487.00000	38,662.00	1,487.00000	38,662.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						

Contract ID: R -43901-A **Counties:** MARSHALL, STARKE

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 241 **Project(s):** 2100225, 2300294

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

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 HMA OVERLAY MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 801-52817	3.000	230,000.00000	690,000.00	50,000.00000	150,000.00	306,000.00000	918,000.00
TEMPORARY CROSSOVER, TYPE B	EACH						
0099 802-04089	186.000	83.75000	15,577.50	37.00000	6,882.00	37.00000	6,882.00
SIGN, SHEET, REMOVE	EACH						
0100 802-05701	2,084.000	30.59000	63,749.56	18.50000	38,554.00	18.50000	38,554.00
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0101 802-05702	360.000	28.84000	10,382.40	14.95000	5,382.00	14.95000	5,382.00
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0102 802-05703	165.000	32.96000	5,438.40	23.00000	3,795.00	23.00000	3,795.00
SIGN POST, SQUARE, TYPE 3, REINFORCED ANCHOR BASE	LFT						
0103 802-07057	278.000	48.35000	13,441.30	45.60000	12,676.80	45.60000	12,676.80
SIGN, PANEL, WITH LEGEND	SFT						
0104 802-07060	6.000	81.93000	491.58	89.00000	534.00	89.00000	534.00
SIGN, SHEET, RELOCATE	EACH						

Contract ID: R -43901-A **Counties:** MARSHALL, STARKE

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 241 **Project(s):** 2100225, 2300294

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

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 802-09838	261.000	28.12000	7,339.32	19.35000	5,050.35	19.35000	5,050.35
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0106 802-09840	2,132.000	29.16000	62,169.12	17.90000	38,162.80	17.90000	38,162.80
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0107 802-09842	238.000	31.96000	7,606.48	18.90000	4,498.20	18.90000	4,498.20
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0108 802-12222	2.000	1,526.57000	3,053.14	2,130.00000	4,260.00	2,130.00000	4,260.00
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE A	EACH						
0109 802-12223	6.000	1,998.09000	11,988.54	2,580.00000	15,480.00	2,580.00000	15,480.00
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, TYPE B	EACH						
0110 802-76055	36.000	10.05000	361.80	83.00000	2,988.00	83.00000	2,988.00
SIGN POST, TYPE A	LFT						

Contract ID: R -43901-A **Counties:** MARSHALL, STARKE

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 241 **Project(s):** 2100225, 2300294

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

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 802-76065	149.000	8.25000	1,229.25	117.00000	17,433.00	117.00000	17,433.00
SIGN POST, TYPE B	LFT						
0112 808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING	LS						
0113 808-10043	170.000	6.48000	1,101.60	6.48000	1,101.60	6.48000	1,101.60
LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.	LFT						
0114 808-10049	108,339.000	0.79000	85,587.81	0.79000	85,587.81	0.79000	85,587.81
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0115 808-10057	117,849.000	0.79000	93,100.71	0.79000	93,100.71	0.79000	93,100.71
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0116 808-10071	26,586.000	0.79000	21,002.94	0.79000	21,002.94	0.79000	21,002.94
LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	LFT						
0117 808-12032	253,959.000	0.59000	149,835.81	0.59000	149,835.81	0.59000	149,835.81
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -43901-A **Counties:** MARSHALL, STARKE

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 241 **Project(s):** 2100225, 2300294

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

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1	HMA OVERLAY MINOR STRUCTURAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0118 808-12353	237.000	1.10000	260.70	1.10000	260.70	1.10000	260.70
LINE, MULTI-COMPONENT, DOTTED, WHITE, 6 IN.	LFT						
0119 808-12781	948.000	1.68000	1,592.64	1.68000	1,592.64	1.68000	1,592.64
LINE, MULTI-COMPONENT, SOLID, WHITE, 10 IN.	LFT						
0120 808-75996	1,000.000	11.40000	11,400.00	11.40000	11,400.00	12.00000	12,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0121 808-75998	1,000.000	32.60000	32,600.00	32.60000	32,600.00	32.60000	32,600.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0122 402-10084	5,203.000	77.00000	400,631.00	86.60000	450,579.80	76.70000	399,070.10
HMA FOR TEMPORARY PAVEMENT, TYPE B	TON						
Section Totals:			$15,921,743.78		$16,864,517.13		$17,327,000.00
Life Cycle Costs:							
Section Total with LCC:			$15,921,743.78		$16,864,517.13		$17,327,000.00
Contract Item Totals			**$15,921,743.78**		**$16,864,517.13**		**$17,327,000.00**

Contract ID: R -43901-A **Counties:** MARSHALL, STARKE

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 241 **Project(s):** 2100225, 2300294

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

Contract Description: HMA OVERLAY MINOR STRUCTURAL

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$15,921,743.78**	**$16,864,517.13**	**17,327,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43902-A **Counties:** FULTON

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 251 **Project(s):** 2100783, 2100819, 2100835

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MORPHEY CONSTRUCTION INC.		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,494.00000	4,494.00	5,000.00000	5,000.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -43902-A **Counties:** FULTON

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 251 **Project(s):** 2100783, 2100819, 2100835

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	83,075.00000	83,075.00	52,150.00000	52,150.00	55,824.70000	55,824.70
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	9,994.00000	9,994.00	20,860.00000	20,860.00	15,000.00000	15,000.00
CLEARING RIGHT-OF-WAY	LS						
0010 202-93615	1.000	1,442.00000	1,442.00	50.00000	50.00	1,000.00000	1,000.00
CONCRETE, REMOVE	SYS						
0011 202-99187	100.000	20.00000	2,000.00	3.00000	300.00	12.00000	1,200.00
FENCE, FARM FIELD, REMOVE	LFT						
0012 203-02000	18.000	500.00000	9,000.00	150.00000	2,700.00	300.00000	5,400.00
EXCAVATION, COMMON	CYS						
0013 203-02020	8.000	215.00000	1,720.00	250.00000	2,000.00	450.00000	3,600.00
EXCAVATION, UNCLASSIFIED	CYS						

Contract ID: R -43902-A **Counties:** FULTON

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 251 **Project(s):** 2100783, 2100819, 2100835

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-02070	4.000	600.00000	2,400.00	150.00000	600.00	500.00000	2,000.00
BORROW	CYS						
0015 205-11626	3.000	10,000.00000	30,000.00	5,000.00000	15,000.00	5,000.00000	15,000.00
PUMP AROUND	EACH						
0016 205-12108	24,845.000	1.00000	24,845.00	1.00000	24,845.00	1.00000	24,845.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	5,000.00000	5,000.00	500.00000	500.00	30,000.00000	30,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 211-09265	34.000	430.00000	14,620.00	70.00000	2,380.00	200.00000	6,800.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 301-12232	8.000	400.00000	3,200.00	175.00000	1,400.00	200.00000	1,600.00
COMPACTED AGGREGATE, NO. 5	CYS						
0020 303-07449	27.000	150.00000	4,050.00	105.00000	2,835.00	170.00000	4,590.00
COMPACTED AGGREGATE, NO. 73	TON						

Contract ID: R -43902-A **Counties:** FULTON

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 251 **Project(s):** 2100783, 2100819, 2100835

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	603-06040	100.000	36.00000	3,600.00	83.00000	8,300.00	83.00000	8,300.00
FENCE, FARM FIELD, 47 IN.		LFT						
0022	616-05689	165.000	203.00000	33,495.00	200.00000	33,000.00	250.00000	41,250.00
RIPRAP, CLASS 2		TON						
0023	616-06405	30.000	253.00000	7,590.00	135.00000	4,050.00	155.00000	4,650.00
RIPRAP, REVETMENT		TON						
0024	616-12249	310.000	8.00000	2,480.00	4.00000	1,240.00	12.00000	3,720.00
GEOTEXTILE FOR RIPRAP, TYPE 2B		SYS						
0025	621-01004	5.000	500.00000	2,500.00	425.00000	2,125.00	425.00000	2,125.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0026	621-06559	5,109.000	1.25000	6,386.25	7.00000	35,763.00	3.22000	16,450.98
MULCHED SEEDING, TYPE R		SYS						
0027	628-09403	6.000	2,000.00000	12,000.00	3,000.00000	18,000.00	4,400.00000	26,400.00
FIELD OFFICE, TYPE C		MOS						
0028	702-04325	(1)	12,245.00000	12,245.00	85,000.00000	85,000.00	65,000.00000	65,000.00
TEMPORARY SHORING		LS						

Contract ID: R -43902-A **Counties:** FULTON

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 251 **Project(s):** 2100783, 2100819, 2100835

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 702-51005	8.000	4,500.00000	36,000.00	3,100.00000	24,800.00	5,500.00000	44,000.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0030 702-51015	13.000	900.00000	11,700.00	1,400.00000	18,200.00	2,500.00000	32,500.00
CONCRETE, B, FOOTINGS	CYS						
0031 703-06028	2,124.000	4.00000	8,496.00	5.00000	10,620.00	3.00000	6,372.00
REINFORCING BARS	LBS						
0032 711-96800	19.000	100.00000	1,900.00	20.00000	380.00	94.00000	1,786.00
STUD SHEAR CONNECTORS	EACH						
0033 715-06004	2.000	8,000.00000	16,000.00	10,000.00000	20,000.00	9,500.00000	19,000.00
CONCRETE ANCHOR, DIAMETER 48 IN.	EACH						
0034 715-06051	5.000	50.00000	250.00	225.00000	1,125.00	300.00000	1,500.00
PIPE EXTENSION, CIRCULAR, DIAMETER 8 IN. , CORRUGATED PLASTIC PIPE	LFT						
0035 715-06501	2.000	8,000.00000	16,000.00	10,000.00000	20,000.00	9,000.00000	18,000.00
CONCRETE ANCHOR, MIN. AREA 8.9 SFT	EACH						

Contract ID: R -43902-A **Counties:** FULTON

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 251 **Project(s):** 2100783, 2100819, 2100835

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) Ext Amount	(3) E & B PAVING LLC Unit Price	(3) Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 715-06561	5.000	50.00000	250.00	215.00000	1,075.00	300.00000	1,500.00
PIPE EXTENSION, CIRCULAR, DIAMETER 4 IN. , CORRUGATED PLASTIC PIPE	LFT						
0037 715-06566	5.000	50.00000	250.00	220.00000	1,100.00	300.00000	1,500.00
PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , CORRUGATED PLASTIC PIPE	LFT						
0038 725-08296	223.000	650.00000	144,950.00	665.00000	148,295.00	580.21000	129,386.83
PIPE LINER, CURED-IN-PLACE, 48 IN.	LFT						
0039 725-10203	86.000	1,850.00000	159,100.00	1,825.00000	156,950.00	1,644.51000	141,427.86
PIPE LINER, CURED-IN-PLACE, 72 IN.	LFT						
0040 725-11013	216.000	875.00000	189,000.00	650.00000	140,400.00	850.00000	183,600.00
LINER PIPE, THERMOPLASTIC, DEFORMED, 4.7-5.0 SFT	LFT						
0041 801-04308	2.000	325.00000	650.00	325.00000	650.00	325.00000	650.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -43902-A **Counties:** FULTON

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 251 **Project(s):** 2100783, 2100819, 2100835

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042	801-06218	24.000	12.00000	288.00	12.00000	288.00	23.92000	574.08
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0043	801-06640	74.000	170.00000	12,580.00	170.00000	12,580.00	170.00000	12,580.00
CONSTRUCTION SIGN, TYPE A		EACH						
0044	801-06710	40.000	15.00000	600.00	15.00000	600.00	15.00000	600.00
FLASHING ARROW SIGN		DAY						
0045	801-06775	(1)	24,999.98000	24,999.98	16,680.25000	16,680.25	41,300.80000	41,300.80
MAINTAINING TRAFFIC		LS						
0046	801-07024	6.000	2,000.00000	12,000.00	4,600.00000	27,600.00	4,600.00000	27,600.00
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0047	801-07119	132.000	16.00000	2,112.00	16.00000	2,112.00	16.00000	2,112.00
BARRICADE, TYPE III-B		LFT						
0048	801-08401	2,064.000	35.00000	72,240.00	41.00000	84,624.00	34.00000	70,176.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						

Contract ID: R -43902-A **Counties:** FULTON

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 251 **Project(s):** 2100783, 2100819, 2100835

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC. Unit Price	(1) RIETH-RILEY CONSTRUCTION CO., INC. Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	(2) MORPHEY CONSTRUCTION INC. Ext Amount	(3) E & B PAVING LLC Unit Price	(3) E & B PAVING LLC Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0049 801-12081	(1)	5,000.00000	5,000.00	6,500.00000	6,500.00	6,000.00000	6,000.00
PORTABLE SIGNAL	LS						
0050 801-12482	1.000	1,500.00000	1,500.00	2,500.00000	2,500.00	1,750.00000	1,750.00
DRIVEWAY ASSISTANCE DEVICE	EACH						
0051 801-12930	16.000	1,213.00000	19,408.00	1,213.00000	19,408.00	1,213.00000	19,408.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0052 801-06209	4,805.000	1.75000	8,408.75	1.75000	8,408.75	1.75000	8,408.75
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
Section Totals:			$1,019,824.98		$1,043,000.00		$1,116,494.00
Life Cycle Costs:							
Section Total with LCC:			$1,019,824.98		$1,043,000.00		$1,116,494.00
Contract Item Totals			**$1,019,824.98**		**$1,043,000.00**		**$1,116,494.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,019,824.98**		**$1,043,000.00**		**1,116,494.00**

Contract ID: R -43902-A **Counties:** FULTON

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 251 **Project(s):** 2100783, 2100819, 2100835

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

( ) indicates item is bid as Lump Sum

Contract ID: R -43902-A **Counties:** FULTON

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 251 **Project(s):** 2100783, 2100819, 2100835

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(5) YARBERRY COMPANIES INC Unit Price	 Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,000.00000	9,000.00	15,000.00000	15,000.00	56,700.00000	56,700.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -43902-A **Counties:** FULTON

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 251 **Project(s):** 2100783, 2100819, 2100835

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(5) YARBERRY COMPANIES INC Unit Price	 Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	79,182.00000	79,182.00	60,000.00000	60,000.00	59,389.11000	59,389.11
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	19,000.00000	19,000.00	25,000.00000	25,000.00	84,090.00000	84,090.00
CLEARING RIGHT-OF-WAY	LS						
0010 202-93615	1.000	2,775.00000	2,775.00	500.00000	500.00	1,200.00000	1,200.00
CONCRETE, REMOVE	SYS						
0011 202-99187	100.000	15.00000	1,500.00	30.00000	3,000.00	12.00000	1,200.00
FENCE, FARM FIELD, REMOVE	LFT						
0012 203-02000	18.000	120.00000	2,160.00	200.00000	3,600.00	230.00000	4,140.00
EXCAVATION, COMMON	CYS						
0013 203-02020	8.000	300.00000	2,400.00	200.00000	1,600.00	320.00000	2,560.00
EXCAVATION, UNCLASSIFIED	CYS						

Contract ID: R -43902-A **Counties:** FULTON

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 251 **Project(s):** 2100783, 2100819, 2100835

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(5) YARBERRY COMPANIES INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-02070	4.000	580.00000	2,320.00	150.00000	600.00	709.00000	2,836.00
BORROW	CYS						
0015 205-11626	3.000	20,000.00000	60,000.00	10,000.00000	30,000.00	1.00000	3.00
PUMP AROUND	EACH						
0016 205-12108	24,845.000	1.00000	24,845.00	1.00000	24,845.00	1.00000	24,845.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	20,000.00000	20,000.00	35,000.00000	35,000.00	16,500.00000	16,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 211-09265	34.000	75.00000	2,550.00	90.00000	3,060.00	270.00000	9,180.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 301-12232	8.000	80.00000	640.00	200.00000	1,600.00	386.00000	3,088.00
COMPACTED AGGREGATE, NO. 5	CYS						
0020 303-07449	27.000	75.00000	2,025.00	90.00000	2,430.00	300.00000	8,100.00
COMPACTED AGGREGATE, NO. 73	TON						

Contract ID: R -43902-A **Counties:** FULTON

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 251 **Project(s):** 2100783, 2100819, 2100835

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(4) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(5) YARBERRY COMPANIES INC		(6) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	603-06040	100.000	90.00000	9,000.00	40.00000	4,000.00	36.00000	3,600.00
FENCE, FARM FIELD, 47 IN.		LFT						
0022	616-05689	165.000	150.00000	24,750.00	250.00000	41,250.00	322.00000	53,130.00
RIPRAP, CLASS 2		TON						
0023	616-06405	30.000	80.00000	2,400.00	200.00000	6,000.00	300.00000	9,000.00
RIPRAP, REVETMENT		TON						
0024	616-12249	310.000	12.00000	3,720.00	25.00000	7,750.00	20.00000	6,200.00
GEOTEXTILE FOR RIPRAP, TYPE 2B		SYS						
0025	621-01004	5.000	500.00000	2,500.00	700.00000	3,500.00	425.00000	2,125.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0026	621-06559	5,109.000	5.00000	25,545.00	2.00000	10,218.00	3.22000	16,450.98
MULCHED SEEDING, TYPE R		SYS						
0027	628-09403	6.000	4,600.00000	27,600.00	3,000.00000	18,000.00	2,500.00000	15,000.00
FIELD OFFICE, TYPE C		MOS						
0028	702-04325	(1)	6,500.00000	6,500.00	30,000.00000	30,000.00	21,000.00000	21,000.00
TEMPORARY SHORING		LS						

Contract ID: R -43902-A **Counties:** FULTON

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 251 **Project(s):** 2100783, 2100819, 2100835

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(5) YARBERRY COMPANIES INC Unit Price	 Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 702-51005	8.000	4,175.00000	33,400.00	4,500.00000	36,000.00	4,110.00000	32,880.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0030 702-51015	13.000	1,090.00000	14,170.00	750.00000	9,750.00	1,085.00000	14,105.00
CONCRETE, B, FOOTINGS	CYS						
0031 703-06028	2,124.000	3.00000	6,372.00	7.00000	14,868.00	3.50000	7,434.00
REINFORCING BARS	LBS						
0032 711-96800	19.000	52.00000	988.00	150.00000	2,850.00	110.00000	2,090.00
STUD SHEAR CONNECTORS	EACH						
0033 715-06004	2.000	4,500.00000	9,000.00	7,000.00000	14,000.00	12,700.00000	25,400.00
CONCRETE ANCHOR, DIAMETER 48 IN.	EACH						
0034 715-06051	5.000	180.00000	900.00	70.00000	350.00	297.00000	1,485.00
PIPE EXTENSION, CIRCULAR, DIAMETER 8 IN. , CORRUGATED PLASTIC PIPE	LFT						
0035 715-06501	2.000	4,500.00000	9,000.00	10,000.00000	20,000.00	12,700.00000	25,400.00
CONCRETE ANCHOR, MIN. AREA 8.9 SFT	EACH						

Contract ID: R -43902-A **Counties:** FULTON

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 251 **Project(s):** 2100783, 2100819, 2100835

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(5) YARBERRY COMPANIES INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 715-06561	5.000	180.00000	900.00	70.00000	350.00	280.00000	1,400.00
PIPE EXTENSION, CIRCULAR, DIAMETER 4 IN. , CORRUGATED PLASTIC PIPE	LFT						
0037 715-06566	5.000	180.00000	900.00	70.00000	350.00	280.00000	1,400.00
PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , CORRUGATED PLASTIC PIPE	LFT						
0038 725-08296	223.000	813.00000	181,299.00	812.00000	181,076.00	590.00000	131,570.00
PIPE LINER, CURED-IN-PLACE, 48 IN.	LFT						
0039 725-10203	86.000	2,100.00000	180,600.00	2,323.00000	199,778.00	1,655.00000	142,330.00
PIPE LINER, CURED-IN-PLACE, 72 IN.	LFT						
0040 725-11013	216.000	790.00000	170,640.00	656.00000	141,696.00	930.76000	201,044.16
LINER PIPE, THERMOPLASTIC, DEFORMED, 4.7-5.0 SFT	LFT						
0041 801-04308	2.000	176.00000	352.00	175.00000	350.00	325.00000	650.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -43902-A **Counties:** FULTON

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 251 **Project(s):** 2100783, 2100819, 2100835

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(5) YARBERRY COMPANIES INC		(6) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042	801-06218	24.000	12.00000	288.00	12.00000	288.00	12.00000	288.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0043	801-06640	74.000	205.00000	15,170.00	225.00000	16,650.00	170.00000	12,580.00
CONSTRUCTION SIGN, TYPE A		EACH						
0044	801-06710	40.000	29.00000	1,160.00	40.00000	1,600.00	15.00000	600.00
FLASHING ARROW SIGN		DAY						
0045	801-06775	(1)	14,000.00000	14,000.00	55,000.00000	55,000.00	12,000.00000	12,000.00
MAINTAINING TRAFFIC		LS						
0046	801-07024	6.000	5,400.00000	32,400.00	8,300.00000	49,800.00	7,500.00000	45,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0047	801-07119	132.000	14.00000	1,848.00	15.00000	1,980.00	16.00000	2,112.00
BARRICADE, TYPE III-B		LFT						
0048	801-08401	2,064.000	45.00000	92,880.00	38.00000	78,432.00	48.00000	99,072.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						

Contract ID: R -43902-A **Counties:** FULTON

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 251 **Project(s):** 2100783, 2100819, 2100835

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(5) YARBERRY COMPANIES INC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 801-12081	(1)	13,500.00000	13,500.00	6,600.00000	6,600.00	6,000.00000	6,000.00
PORTABLE SIGNAL	LS						
0050 801-12482	1.000	5,725.00000	5,725.00	1,925.00000	1,925.00	1,750.00000	1,750.00
DRIVEWAY ASSISTANCE DEVICE	EACH						
0051 801-12930	16.000	1,175.00000	18,800.00	1,100.00000	17,600.00	1,213.00000	19,408.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT	EACH						
0052 801-06209	4,805.000	2.00000	9,610.00	2.20000	10,571.00	1.75000	8,408.75
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
Section Totals:			$1,144,320.00		$1,188,823.00		$1,194,750.00
Life Cycle Costs:							
Section Total with LCC:			$1,144,320.00		$1,188,823.00		$1,194,750.00
Contract Item Totals			**$1,144,320.00**		**$1,188,823.00**		**$1,194,750.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,144,320.00**		**$1,188,823.00**		**1,194,750.00**

Contract ID: R -43902-A **Counties:** FULTON

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 251 **Project(s):** 2100783, 2100819, 2100835

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

( ) indicates item is bid as Lump Sum

Contract ID: R -43902-A **Counties:** FULTON

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 251 **Project(s):** 2100783, 2100819, 2100835

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	100,000.00000	100,000.00				
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						

Contract ID: R -43902-A **Counties:** FULTON

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 251 **Project(s):** 2100783, 2100819, 2100835

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	66,000.00000	66,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	26,000.00000	26,000.00				
CLEARING RIGHT-OF-WAY	LS						
0010 202-93615	1.000	1,415.90000	1,415.90				
CONCRETE, REMOVE	SYS						
0011 202-99187	100.000	15.00000	1,500.00				
FENCE, FARM FIELD, REMOVE	LFT						
0012 203-02000	18.000	150.40000	2,707.20				
EXCAVATION, COMMON	CYS						
0013 203-02020	8.000	181.76000	1,454.08				
EXCAVATION, UNCLASSIFIED	CYS						

Contract ID: R -43902-A **Counties:** FULTON

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 251 **Project(s):** 2100783, 2100819, 2100835

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-02070	4.000	309.52000	1,238.08				
BORROW	CYS						
0015 205-11626	3.000	28,850.46000	86,551.38				
PUMP AROUND	EACH						
0016 205-12108	24,845.000	1.00000	24,845.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	5,000.00000	5,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 211-09265	34.000	101.12000	3,438.08				
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 301-12232	8.000	260.00000	2,080.00				
COMPACTED AGGREGATE, NO. 5	CYS						
0020 303-07449	27.000	82.01000	2,214.27				
COMPACTED AGGREGATE, NO. 73	TON						

Contract ID: R -43902-A **Counties:** FULTON

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 251 **Project(s):** 2100783, 2100819, 2100835

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	603-06040	100.000	83.00000	8,300.00				
FENCE, FARM FIELD, 47 IN.		LFT						
0022	616-05689	165.000	149.22000	24,621.30				
RIPRAP, CLASS 2		TON						
0023	616-06405	30.000	147.25000	4,417.50				
RIPRAP, REVETMENT		TON						
0024	616-12249	310.000	7.85000	2,433.50				
GEOTEXTILE FOR RIPRAP, TYPE 2B		SYS						
0025	621-01004	5.000	500.00000	2,500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0026	621-06559	5,109.000	1.25000	6,386.25				
MULCHED SEEDING, TYPE R		SYS						
0027	628-09403	6.000	2,500.00000	15,000.00				
FIELD OFFICE, TYPE C		MOS						
0028	702-04325	(1)	110,000.00000	110,000.00				
TEMPORARY SHORING		LS						

Contract ID: R -43902-A **Counties:** FULTON

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 251 **Project(s):** 2100783, 2100819, 2100835

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	702-51005	8.000	4,555.63000	36,445.04				
CONCRETE, A, SUBSTRUCTURE		CYS						
0030	702-51015	13.000	792.80000	10,306.40				
CONCRETE, B, FOOTINGS		CYS						
0031	703-06028	2,124.000	2.44000	5,182.56				
REINFORCING BARS		LBS						
0032	711-96800	19.000	84.21000	1,599.99				
STUD SHEAR CONNECTORS		EACH						
0033	715-06004	2.000	6,116.81000	12,233.62				
CONCRETE ANCHOR, DIAMETER 48 IN.		EACH						
0034	715-06051	5.000	214.28000	1,071.40				
PIPE EXTENSION, CIRCULAR, DIAMETER 8 IN. , CORRUGATED PLASTIC PIPE		LFT						
0035	715-06501	2.000	5,576.81000	11,153.62				
CONCRETE ANCHOR, MIN. AREA 8.9 SFT		EACH						

Contract ID: R -43902-A **Counties:** FULTON

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 251 **Project(s):** 2100783, 2100819, 2100835

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 715-06561	5.000	206.52000	1,032.60				
PIPE EXTENSION, CIRCULAR, DIAMETER 4 IN. , CORRUGATED PLASTIC PIPE	LFT						
0037 715-06566	5.000	210.72000	1,053.60				
PIPE EXTENSION, CIRCULAR, DIAMETER 6 IN. , CORRUGATED PLASTIC PIPE	LFT						
0038 725-08296	223.000	580.24000	129,393.52				
PIPE LINER, CURED-IN-PLACE, 48 IN.	LFT						
0039 725-10203	86.000	1,644.54000	141,430.44				
PIPE LINER, CURED-IN-PLACE, 72 IN.	LFT						
0040 725-11013	216.000	924.02000	199,588.32				
LINER PIPE, THERMOPLASTIC, DEFORMED, 4.7-5.0 SFT	LFT						
0041 801-04308	2.000	325.00000	650.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -43902-A **Counties:** FULTON

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 251 **Project(s):** 2100783, 2100819, 2100835

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042	801-06218	24.000	12.00000	288.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0043	801-06640	74.000	170.00000	12,580.00				
CONSTRUCTION SIGN, TYPE A		EACH						
0044	801-06710	40.000	15.00000	600.00				
FLASHING ARROW SIGN		DAY						
0045	801-06775	(1)	121,495.28000	121,495.28				
MAINTAINING TRAFFIC		LS						
0046	801-07024	6.000	4,600.00000	27,600.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0047	801-07119	132.000	16.00000	2,112.00				
BARRICADE, TYPE III-B		LFT						
0048	801-08401	2,064.000	35.13000	72,508.32				
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						

Contract ID: R -43902-A **Counties:** FULTON

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 251 **Project(s):** 2100783, 2100819, 2100835

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(7) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	801-12081	(1)	6,000.00000	6,000.00				
PORTABLE SIGNAL		LS						
0050	801-12482	1.000	1,750.00000	1,750.00				
DRIVEWAY ASSISTANCE DEVICE		EACH						
0051	801-12930	16.000	1,213.00000	19,408.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, INTERMITTENT		EACH						
0052	801-06209	4,805.000	1.75000	8,408.75				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
Section Totals:				$1,322,000.00				
Life Cycle Costs:								
Section Total with LCC:				$1,322,000.00				
Contract Item Totals				**$1,322,000.00**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$1,322,000.00**				

Contract ID: R -43902-A **Counties:** FULTON

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 251 **Project(s):** 2100783, 2100819, 2100835

Contract Time: 07/31/26 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

( ) indicates item is bid as Lump Sum

Contract ID: R -43982-A **Counties:** VANDERBURGH

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 261 **Project(s):** 2100260, 2100812

Contract Time: 10/01/26 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) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) J H RUDOLPH & COMPANY INC Unit Price	(2) J H RUDOLPH & COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	35,000.00000	35,000.00	5,000.00000	5,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-12976	15,000.000	1.00000	15,000.00	1.00000	15,000.00		
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 -43982-A **Counties:** VANDERBURGH

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 261 **Project(s):** 2100260, 2100812

Contract Time: 10/01/26 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) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		
0009 109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0010 109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00		
0011 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0012 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	162,000.00000	162,000.00	180,000.00000	180,000.00		
0013 201-52370 CLEARING RIGHT-OF-WAY	(1) LS	16,000.00000	16,000.00	17,000.00000	17,000.00		

Contract ID: R -43982-A **Counties:** VANDERBURGH

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 261 **Project(s):** 2100260, 2100812

Contract Time: 10/01/26 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) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) J H RUDOLPH & COMPANY INC Unit Price	(2) J H RUDOLPH & COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-91840	20.000	37.00000	740.00	85.00000	1,700.00		
FENCE, CHAIN LINK, REMOVE	LFT						
0015 205-11626	1.000	49,335.00000	49,335.00	49,335.00000	49,335.00		
PUMP AROUND	EACH						
0016 205-12108	9,583.000	1.00000	9,583.00	1.00000	9,583.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	35,000.00000	35,000.00	15,820.00000	15,820.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 207-08264	95.000	18.75000	1,781.25	32.70000	3,106.50		
SUBGRADE TREATMENT, TYPE II	SYS						
0019 214-11796	95.000	3.00000	285.00	3.15000	299.25		
GEOGRID, TYPE IB	SYS						
0020 303-07449	828.000	75.00000	62,100.00	50.00000	41,400.00		
COMPACTED AGGREGATE, NO. 73	TON						

Contract ID: R -43982-A **Counties:** VANDERBURGH

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 261 **Project(s):** 2100260, 2100812

Contract Time: 10/01/26 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) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) J H RUDOLPH & COMPANY INC Unit Price	(2) J H RUDOLPH & COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 304-12625 HMA PATCHING, FULL DEPTH, TYPE C	63.000 TON	228.00000	14,364.00	300.00000	18,900.00		
0022 304-12626 HMA PATCHING, PARTIAL DEPTH, TYPE C	242.000 TON	236.00000	57,112.00	265.00000	64,130.00		
0023 306-08036 MILLING, ASPHALT, 2 IN.	142,633.000 SYS	1.50000	213,949.50	0.70000	99,843.10		
0024 306-08432 MILLING, APPROACH	11,292.000 SYS	1.50000	16,938.00	3.30000	37,263.60		
0025 401-000005 QC/QA-HMA, 3, 58H, SURFACE, 9.5 mm	15,690.000 TON	89.25000	1,400,332.50	100.00000	1,569,000.00		
0026 401-12169 INERTIAL PROFILER, HMA	(1) LS	6,000.00000	6,000.00	13,500.00000	13,500.00		
0027 401-12439 VOID REDUCING ASPHALT MEMBRANE FOR HMA	87,213.000 LFT	1.25000	109,016.25	2.80000	244,196.40		

Contract ID: R -43982-A **Counties:** VANDERBURGH

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 261 **Project(s):** 2100260, 2100812

Contract Time: 10/01/26 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) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) J H RUDOLPH & COMPANY INC Unit Price	(2) J H RUDOLPH & COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 406-05520	53.000	575.00000	30,475.00	650.00000	34,450.00		
ASPHALT FOR TACK COAT	TON						
0029 408-12028	8.000	470.00000	3,760.00	600.00000	4,800.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0030 603-06045	20.000	38.00000	760.00	85.00000	1,700.00		
FENCE, CHAIN LINK, 48 IN.	LFT						
0031 606-12400	81,402.000	0.40000	32,560.80	0.40000	32,560.80		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0032 610-07488	1,244.000	137.00000	170,428.00	180.00000	223,920.00		
HMA FOR APPROACHES, TYPE C	TON						
0033 616-05688	20.000	152.00000	3,040.00	152.00000	3,040.00		
RIPRAP, CLASS 1	TON						
0034 616-12246	30.000	33.00000	990.00	33.00000	990.00		
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						

Contract ID: R -43982-A **Counties:** VANDERBURGH

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 261 **Project(s):** 2100260, 2100812

Contract Time: 10/01/26 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) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) J H RUDOLPH & COMPANY INC Unit Price	(2) J H RUDOLPH & COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0035 621-01004	1.000	950.00000	950.00	1,000.00000	1,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0036 621-02770	805.000	2.50000	2,012.50	3.00000	2,415.00		
EROSION CONTROL BLANKET	SYS						
0037 621-06559	805.000	1.75000	1,408.75	3.00000	2,415.00		
MULCHED SEEDING, TYPE R	SYS						
0038 628-11976	2.000	500.00000	1,000.00	500.00000	1,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0039 628-12683	12.000	2,500.00000	30,000.00	1,800.00000	21,600.00		
FIELD OFFICE, TYPE D	MOS						
0040 725-08296	331.000	545.86000	180,679.66	520.00000	172,120.00		
PIPE LINER, CURED-IN-PLACE, 48 IN.	LFT						
0041 801-06206	129,984.000	0.05000	6,499.20	0.40000	51,993.60		
TEMPORARY PAVEMENT MARKING, 6 IN.	LFT						

Contract ID: R -43982-A **Counties:** VANDERBURGH

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 261 **Project(s):** 2100260, 2100812

Contract Time: 10/01/26 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) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) J H RUDOLPH & COMPANY INC Unit Price	(2) J H RUDOLPH & COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	129,984.000 LFT	0.75000	97,488.00	1.65000	214,473.60		
0043 801-06640 CONSTRUCTION SIGN, TYPE A	52.000 EACH	150.00000	7,800.00	206.00000	10,712.00		
0044 801-06775 MAINTAINING TRAFFIC	(1) LS	157,950.34000	157,950.34	142,000.00000	142,000.00		
0045 801-12042 TRUCK MOUNTED ATTENUATOR	100.000 DAY	250.00000	25,000.00	150.00000	15,000.00		
0046 801-12324 LAW ENFORCEMENT OFFICER	600.000 HRS	60.00000	36,000.00	60.00000	36,000.00		
0047 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE	7,805.000 LFT	0.80000	6,244.00	0.80000	6,244.00		
0048 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	2,570.000 LFT	11.00000	28,270.00	11.00000	28,270.00		

Contract ID: R -43982-A **Counties:** VANDERBURGH

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 261 **Project(s):** 2100260, 2100812

Contract Time: 10/01/26 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) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) J H RUDOLPH & COMPANY INC Unit Price	(2) J H RUDOLPH & COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 808-09381	(1)	3,500.00000	3,500.00	3,000.00000	3,000.00		
RETRO-REFLECTIVITY TESTING	LS						
0050 808-10049	75,308.000	1.05000	79,073.40	0.86000	64,764.88		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0051 808-10057	40,848.000	1.05000	42,890.40	0.86000	35,129.28		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0052 808-12032	15,345.000	0.45000	6,905.25	0.71000	10,894.95		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0053 808-12841	2,250.000	1.25000	2,812.50	1.34000	3,015.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6 IN.	LFT						
0054 808-75215	328.000	2.95000	967.60	4.61000	1,512.08		
LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	LFT						

Contract ID: R -43982-A **Counties:** VANDERBURGH

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 261 **Project(s):** 2100260, 2100812

Contract Time: 10/01/26 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) E & B PAVING LLC		(2) J H RUDOLPH & COMPANY 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:**	
0055 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	1,599.000 LFT	2.95000	4,717.05	6.79000	10,857.21		
0056 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	418.000 LFT	6.95000	2,905.10	13.68000	5,718.24		
0057 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	32.000 EACH	125.00000	4,000.00	218.00000	6,976.00		
0058 808-75340 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, RXR	4.000 EACH	495.00000	1,980.00	1,201.00000	4,804.00		
0059 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1,127.000 EACH	11.00000	12,397.00	7.50000	8,452.50		

Contract ID: R -43982-A **Counties:** VANDERBURGH

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 261 **Project(s):** 2100260, 2100812

Contract Time: 10/01/26 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) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) J H RUDOLPH & COMPANY INC Unit Price	(2) J H RUDOLPH & COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1,112.000 EACH	29.95000	33,304.40	34.65000	38,530.80		
0061 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	11,462.000 LFT	1.95000	22,350.90	2.47000	28,311.14		
0062 808-02066 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 6 IN.	217.000 LFT	1.95000	423.15	1.43000	310.31		
0063 808-10071 LINE, MULTI-COMPONENT, BROKEN, WHITE, 6 IN.	130.000 LFT	1.25000	162.50	1.01000	131.30		
Section Totals:			$3,246,251.00		$3,614,197.54		
Life Cycle Costs:							
Section Total with LCC:			$3,246,251.00		$3,614,197.54		
Contract Item Totals			**$3,246,251.00**		**$3,614,197.54**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		

Contract ID: R -43982-A **Counties:** VANDERBURGH

Letting Date: November 13, 2025 **District(s):** Vincennes

Call Order: 261 **Project(s):** 2100260, 2100812

Contract Time: 10/01/26 COMPLETION DATE **Min:** **Max:**

Contract Description: HMA OVERLAY, PREVENTIVE MAINTENANCE AND PIPE LINING

Contract Grand Totals	**$3,246,251.00**	**$3,614,197.54**

( ) indicates item is bid as Lump Sum

Contract ID: R -44771-A **Counties:** KOSCIUSKO, NOBLE

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 271 **Project(s):** 2201292

Contract Time: 10/21/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADA SIDEWALK RAMP CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,000.00000	9,000.00	18,975.00000	18,975.00	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	7.000	500.00000	3,500.00	625.00000	4,375.00	900.00000	6,300.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -44771-A **Counties:** KOSCIUSKO, NOBLE

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 271 **Project(s):** 2201292

Contract Time: 10/21/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADA SIDEWALK RAMP 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 109-09489	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)	20,000.00000	20,000.00	19,325.00000	19,325.00	22,000.00000	22,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	20,000.00000	20,000.00	4,800.00000	4,800.00	2,500.00000	2,500.00
CLEARING RIGHT-OF-WAY	LS						
0013 202-02278	98.000	25.00000	2,450.00	74.00000	7,252.00	45.00000	4,410.00
CURB, CONCRETE, REMOVE	LFT						

Contract ID: R -44771-A **Counties:** KOSCIUSKO, NOBLE

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 271 **Project(s):** 2201292

Contract Time: 10/21/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-02279	17.000	50.00000	850.00	116.25000	1,976.25	57.00000	969.00
CURB AND GUTTER, REMOVE		LFT						
0015	202-52710	260.000	60.00000	15,600.00	174.50000	45,370.00	75.00000	19,500.00
SIDEWALK CONCRETE, REMOVE		SYS						
0016	202-52710	3.000	200.00000	600.00	196.25000	588.75	900.00000	2,700.00
SIDEWALK CONCRETE, REMOVE , CORRECTIVE GRINDING		SYS						
0017	202-96022	2.000	4,000.00000	8,000.00	1,125.00000	2,250.00	950.00000	1,900.00
CONCRETE FOUNDATION, REMOVE		EACH						
0018	205-12108	5,478.000	1.00000	5,478.00	1.00000	5,478.00	1.00000	5,478.00
STORMWATER MANAGEMENT BUDGET		DOL						
0019	205-12616	(1)	1,000.00000	1,000.00	1,875.00000	1,875.00	1,500.00000	1,500.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0020	207-09935	96.000	10.00000	960.00	141.25000	13,560.00	75.00000	7,200.00
SUBGRADE TREATMENT, TYPE IC		SYS						

Contract ID: R -44771-A **Counties:** KOSCIUSKO, NOBLE

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 271 **Project(s):** 2201292

Contract Time: 10/21/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADA SIDEWALK RAMP CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 301-12234	1.000	50.00000	50.00	269.50000	269.50	400.00000	400.00
COMPACTED AGGREGATE, NO. 53	CYS						
0022 304-12623	22.000	800.00000	17,600.00	950.00000	20,900.00	500.00000	11,000.00
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0023 306-08034	3.000	500.00000	1,500.00	400.00000	1,200.00	200.00000	600.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024 401-000002	1.000	800.00000	800.00	625.00000	625.00	500.00000	500.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0025 401-11526	16.000	0.25000	4.00	25.00000	400.00	5.00000	80.00
JOINT ADHESIVE	LFT						
0026 406-05520	1.000	1.00000	1.00	500.00000	500.00	500.00000	500.00
ASPHALT FOR TACK COAT	TON						
0027 502-06327	4.000	400.00000	1,600.00	285.75000	1,143.00	200.00000	800.00
PCCP, 10 IN.	SYS						

Contract ID: R -44771-A **Counties:** KOSCIUSKO, NOBLE

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 271 **Project(s):** 2201292

Contract Time: 10/21/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 604-06070	81.000	225.00000	18,225.00	246.75000	19,986.75	145.00000	11,745.00
SIDEWALK, CONCRETE	SYS						
0029 604-08086	179.000	520.00000	93,080.00	275.25000	49,269.75	375.00000	67,125.00
CURB RAMP, CONCRETE	SYS						
0030 604-12083	38.000	250.00000	9,500.00	617.75000	23,474.50	230.00000	8,740.00
DETECTABLE WARNING SURFACES	SYS						
0031 605-06120	146.000	80.00000	11,680.00	55.75000	8,139.50	80.00000	11,680.00
CURB, CONCRETE	LFT						
0032 605-06140	17.000	80.00000	1,360.00	117.75000	2,001.75	80.00000	1,360.00
CURB AND GUTTER, CONCRETE	LFT						
0033 621-01004	4.000	300.00000	1,200.00	1,500.00000	6,000.00	550.00000	2,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0034 621-06560	89.000	100.00000	8,900.00	42.00000	3,738.00	35.50000	3,159.50
MULCHED SEEDING, TYPE U	SYS						

Contract ID: R -44771-A **Counties:** KOSCIUSKO, NOBLE

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 271 **Project(s):** 2201292

Contract Time: 10/21/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 628-11729	1.000	100.00000	100.00	1,575.00000	1,575.00	1,000.00000	1,000.00
CELLULAR TELEPHONE, TYPE A	EACH						
0036 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0037 628-12923	8.000	50.00000	400.00	175.00000	1,400.00	50.00000	400.00
CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES	MOS						
0038 720-01894	1.000	2,000.00000	2,000.00	2,050.00000	2,050.00	1,600.00000	1,600.00
CASTING, FURNISH AND ADJUST TO GRADE , 3.5 INCH CURB REVEAL	EACH						
0039 801-03291	16.000	250.00000	4,000.00	100.00000	1,600.00	281.00000	4,496.00
CONSTRUCTION SIGN, TYPE D	EACH						
0040 801-06209	856.000	4.00000	3,424.00	2.00000	1,712.00	2.19000	1,874.64
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: R -44771-A **Counties:** KOSCIUSKO, NOBLE

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 271 **Project(s):** 2201292

Contract Time: 10/21/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041	801-06640	68.000	200.00000	13,600.00	200.00000	13,600.00	221.00000	15,028.00
CONSTRUCTION SIGN, TYPE A		EACH						
0042	801-06645	108.000	125.00000	13,500.00	100.00000	10,800.00	131.00000	14,148.00
CONSTRUCTION SIGN, TYPE B		EACH						
0043	801-06775	(1)	20,000.00000	20,000.00	50,812.14000	50,812.14	161,255.97000	161,255.97
MAINTAINING TRAFFIC		LS						
0044	801-11990	16.000	1,100.00000	17,600.00	729.25000	11,668.00	1,000.00000	16,000.00
TEMPORARY CURB RAMP		EACH						
0045	801-12641	47.000	180.00000	8,460.00	166.25000	7,813.75	100.00000	4,700.00
TEMPORARY ACCESSIBLE PEDESTRIAN PATH		SYS						
0046	801-12862	355.000	36.00000	12,780.00	25.00000	8,875.00	10.00000	3,550.00
TEMPORARY PEDESTRIAN CHANNELIZER		LFT						
0047	802-91122	1.000	250.00000	250.00	950.00000	950.00	675.00000	675.00
SIGN, GROUND MOUNTED, RESET		EACH						

Contract ID: R -44771-A **Counties:** KOSCIUSKO, NOBLE

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 271 **Project(s):** 2201292

Contract Time: 10/21/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADA SIDEWALK RAMP CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 808-06716	897.000	2.00000	1,794.00	1.00000	897.00	1.21000	1,085.37
LINE, REMOVE	LFT						
0049 808-75297	168.000	15.00000	2,520.00	20.00000	3,360.00	13.47000	2,262.96
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0050 808-75300	1,516.000	10.00000	15,160.00	4.00000	6,064.00	3.91000	5,927.56
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
Section Totals:			$368,535.00		$386,658.64		$443,359.00
Life Cycle Costs:							
Section Total with LCC:			$368,535.00		$386,658.64		$443,359.00
Contract Item Totals			**$368,535.00**		**$386,658.64**		**$443,359.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$368,535.00**		**$386,658.64**		**443,359.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -44771-A **Counties:** KOSCIUSKO, NOBLE

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 271 **Project(s):** 2201292

Contract Time: 10/21/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP 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 ADA SIDEWALK RAMP CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,000.00000	12,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	7.000	861.29000	6,029.03				
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08441	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP	DOL						
0007 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -44771-A **Counties:** KOSCIUSKO, NOBLE

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 271 **Project(s):** 2201292

Contract Time: 10/21/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP 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	ADA SIDEWALK RAMP CONSTRUCTION		**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)	23,400.00000	23,400.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	13,194.55000	13,194.55				
CLEARING RIGHT-OF-WAY		LS						
0013	202-02278	98.000	118.00000	11,564.00				
CURB, CONCRETE, REMOVE		LFT						
0014	202-02279	17.000	323.09000	5,492.53				
CURB AND GUTTER, REMOVE		LFT						

Contract ID: R -44771-A **Counties:** KOSCIUSKO, NOBLE

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 271 **Project(s):** 2201292

Contract Time: 10/21/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP 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	ADA SIDEWALK RAMP CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-52710	260.000	245.00000	63,700.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0016 202-52710	3.000	639.44000	1,918.32				
SIDEWALK CONCRETE, REMOVE , CORRECTIVE GRINDING	SYS						
0017 202-96022	2.000	5,000.00000	10,000.00				
CONCRETE FOUNDATION, REMOVE	EACH						
0018 205-12108	5,478.000	1.00000	5,478.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	13,091.04000	13,091.04				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 207-09935	96.000	52.02000	4,993.92				
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 301-12234	1.000	26.00000	26.00				
COMPACTED AGGREGATE, NO. 53	CYS						

Contract ID: R -44771-A **Counties:** KOSCIUSKO, NOBLE

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 271 **Project(s):** 2201292

Contract Time: 10/21/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP 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 ADA SIDEWALK RAMP CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 304-12623	22.000	200.00000	4,400.00				
HMA PATCHING, FULL DEPTH, TYPE B	TON						
0023 306-08034	3.000	610.68000	1,832.04				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024 401-000002	1.000	2,000.00000	2,000.00				
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0025 401-11526	16.000	0.01000	0.16				
JOINT ADHESIVE	LFT						
0026 406-05520	1.000	550.00000	550.00				
ASPHALT FOR TACK COAT	TON						
0027 502-06327	4.000	284.29000	1,137.16				
PCCP, 10 IN.	SYS						
0028 604-06070	81.000	380.00000	30,780.00				
SIDEWALK, CONCRETE	SYS						
0029 604-08086	179.000	355.00000	63,545.00				
CURB RAMP, CONCRETE	SYS						

Contract ID: R -44771-A **Counties:** KOSCIUSKO, NOBLE

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 271 **Project(s):** 2201292

Contract Time: 10/21/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP 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	ADA SIDEWALK RAMP CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 604-12083	38.000	199.95000	7,598.10				
DETECTABLE WARNING SURFACES	SYS						
0031 605-06120	146.000	131.49000	19,197.54				
CURB, CONCRETE	LFT						
0032 605-06140	17.000	117.46000	1,996.82				
CURB AND GUTTER, CONCRETE	LFT						
0033 621-01004	4.000	1,500.00000	6,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0034 621-06560	89.000	42.00000	3,738.00				
MULCHED SEEDING, TYPE U	SYS						
0035 628-11729	1.000	1.00000	1.00				
CELLULAR TELEPHONE, TYPE A	EACH						
0036 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						

Contract ID: R -44771-A **Counties:** KOSCIUSKO, NOBLE

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 271 **Project(s):** 2201292

Contract Time: 10/21/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP 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	ADA SIDEWALK RAMP CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	628-12923	8.000	1.00000	8.00				
CELLULAR TELEPHONE SERVICE, UNLIMITED MINUTES		MOS						
0038	720-01894	1.000	1,800.00000	1,800.00				
CASTING, FURNISH AND ADJUST TO GRADE , 3.5 INCH CURB REVEAL		EACH						
0039	801-03291	16.000	281.00000	4,496.00				
CONSTRUCTION SIGN, TYPE D		EACH						
0040	801-06209	856.000	2.19000	1,874.64				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0041	801-06640	68.000	221.00000	15,028.00				
CONSTRUCTION SIGN, TYPE A		EACH						
0042	801-06645	108.000	131.00000	14,148.00				
CONSTRUCTION SIGN, TYPE B		EACH						

Contract ID: R -44771-A **Counties:** KOSCIUSKO, NOBLE

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 271 **Project(s):** 2201292

Contract Time: 10/21/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP 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 ADA SIDEWALK RAMP CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 801-06775	(1)	58,715.00000	58,715.00				
MAINTAINING TRAFFIC	LS						
0044 801-11990	16.000	2,400.00000	38,400.00				
TEMPORARY CURB RAMP	EACH						
0045 801-12641	47.000	50.00000	2,350.00				
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0046 801-12862	355.000	21.80000	7,739.00				
TEMPORARY PEDESTRIAN CHANNELIZER	LFT						
0047 802-91122	1.000	500.00000	500.00				
SIGN, GROUND MOUNTED, RESET	EACH						
0048 808-06716	897.000	1.21000	1,085.37				
LINE, REMOVE	LFT						
0049 808-75297	168.000	13.47000	2,262.96				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -44771-A **Counties:** KOSCIUSKO, NOBLE

Letting Date: November 13, 2025 **District(s):** Fort Wayne

Call Order: 271 **Project(s):** 2201292

Contract Time: 10/21/26 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP 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	ADA SIDEWALK RAMP CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 808-75300	1,516.000	3.91000	5,927.56				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
Section Totals:			$468,006.74				
Life Cycle Costs:							
Section Total with LCC:			$468,006.74				
Contract Item Totals			**$468,006.74**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$468,006.74**				

( ) indicates item is bid as Lump Sum

Contract ID: R -45408-A **Counties:** LAPORTE

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 291 **Project(s):** 1900050

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

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	138,845.00000	138,845.00	145,000.00000	145,000.00	500,000.00000	500,000.00
0002 107-09358 INSPECTION HOLE, DEEPER THAN 3 FT	5.000 EACH	900.00000	4,500.00	2,000.00000	10,000.00	2,457.85000	12,289.25
0003 107-09367 INSPECTION HOLE, 3 FT DEEP OR LESS	5.000 EACH	650.00000	3,250.00	1,500.00000	7,500.00	1,930.16000	9,650.80
0004 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0005 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0006 109-08440 QUALITY ADJUSTMENTS, HMA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00

Contract ID: R -45408-A **Counties:** LAPORTE

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 291 **Project(s):** 1900050

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

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT, PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	236,310.00000	236,310.00	505,000.00000	505,000.00	549,000.00000	549,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	44,910.00000	44,910.00	65,000.00000	65,000.00	219,000.00000	219,000.00
CLEARING RIGHT-OF-WAY	LS						

Contract ID: R -45408-A **Counties:** LAPORTE

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 291 **Project(s):** 1900050

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

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**			**LCC:**	
0014 202-02240	4,655.000	28.50000	132,667.50	27.50000	128,012.50	41.39000	192,670.45
PAVEMENT REMOVAL	SYS						
0015 202-02272	270.000	15.00000	4,050.00	20.00000	5,400.00	12.32000	3,326.40
PAVED SIDE DITCH, REMOVE	LFT						
0016 202-02637	295.000	114.00000	33,630.00	155.00000	45,725.00	111.33000	32,842.35
PIPE ABANDON AND GROUT FILL	LFT						
0017 202-93741	2.000	778.00000	1,556.00	778.00000	1,556.00	778.00000	1,556.00
GUARDRAIL END TREATMENT, REMOVE	EACH						
0018 202-96133	155.000	102.00000	15,810.00	50.00000	7,750.00	42.86000	6,643.30
PIPE, REMOVE	LFT						
0019 202-99187	665.000	3.00000	1,995.00	3.00000	1,995.00	3.00000	1,995.00
FENCE, FARM FIELD, REMOVE	LFT						
0020 203-02000	29,525.000	34.10000	1,006,802.50	30.00000	885,750.00	26.71000	788,612.75
EXCAVATION, COMMON	CYS						
0021 203-02070	779.000	32.50000	25,317.50	32.50000	25,317.50	30.58000	23,821.82
BORROW	CYS						

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Letting Date: November 13, 2025 **District(s):** LaPorte

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

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-11626	2.000	8,700.00000	17,400.00	7,500.00000	15,000.00	13,000.00000	26,000.00
PUMP AROUND	EACH						
0023 205-12108	138,322.000	1.00000	138,322.00	1.00000	138,322.00	1.00000	138,322.00
STORMWATER MANAGEMENT BUDGET	DOL						
0024 205-12616	(1)	37,795.00000	37,795.00	65,000.00000	65,000.00	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025 205-12618	(1)	8,000.00000	8,000.00	3,500.00000	3,500.00	2,900.00000	2,900.00
SWQCP PREPARATION	LS						
0026 207-08264	2,274.000	33.25000	75,610.50	25.00000	56,850.00	37.51000	85,297.74
SUBGRADE TREATMENT, TYPE II	SYS						
0027 207-09935	1,004.000	45.00000	45,180.00	50.00000	50,200.00	58.32000	58,553.28
SUBGRADE TREATMENT, TYPE IC	SYS						
0028 207-12635	30,317.000	12.00000	363,804.00	13.00000	394,121.00	12.60000	381,994.20
SUBGRADE TREATMENT, TYPE IBC	SYS						

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

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0029 211-09264	307.000	137.00000	42,059.00	70.00000	21,490.00	105.22000	32,302.54
STRUCTURE BACKFILL, TYPE 1	CYS						
0030 211-09268	322.000	230.00000	74,060.00	170.00000	54,740.00	230.41000	74,192.02
STRUCTURE BACKFILL, TYPE 5	CYS						
0031 214-12238	676.000	2.60000	1,757.60	3.25000	2,197.00	4.76000	3,217.76
GEOTEXTILE FOR PAVEMENT, TYPE 2A	SYS						
0032 301-12232	120.000	160.00000	19,200.00	120.00000	14,400.00	101.94000	12,232.80
COMPACTED AGGREGATE, NO. 5	CYS						
0033 301-12233	10.000	725.00000	7,250.00	195.00000	1,950.00	166.40000	1,664.00
COMPACTED AGGREGATE, NO. 8	CYS						
0034 301-12234	2,785.000	85.00000	236,725.00	85.00000	236,725.00	99.96000	278,388.60
COMPACTED AGGREGATE, NO. 53	CYS						
0035 302-07455	27.000	408.00000	11,016.00	155.00000	4,185.00	180.07000	4,861.89
DENSE GRADED SUBBASE	CYS						

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Letting Date: November 13, 2025 **District(s):** LaPorte

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

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 303-01180	354.000	90.00000	31,860.00	60.00000	21,240.00	109.86000	38,890.44
COMPACTED AGGREGATE, NO. 53	TON						
0037 303-07449	3,723.000	41.00000	152,643.00	36.00000	134,028.00	40.95000	152,456.85
COMPACTED AGGREGATE, NO. 73	TON						
0038 304-07789	8,562.000	73.00000	625,026.00	87.00000	744,894.00	76.00000	650,712.00
WIDENING WITH HMA, TYPE D	TON						
0039 304-12627	884.000	123.50000	109,174.00	120.00000	106,080.00	193.00000	170,612.00
HMA PATCHING, FULL DEPTH, TYPE D	TON						
0040 304-12628	225.000	112.00000	25,200.00	112.00000	25,200.00	203.38000	45,760.50
HMA PATCHING, PARTIAL DEPTH, TYPE D	TON						
0041 306-08036	57,631.000	1.80000	103,735.80	2.90000	167,129.90	1.87000	107,769.97
MILLING, ASPHALT, 2 IN.	SYS						
0042 306-08043	451.000	12.00000	5,412.00	6.00000	2,706.00	5.47000	2,466.97
MILLING, TRANSITION	SYS						

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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 306-08432	718.000	4.75000	3,410.50	6.75000	4,846.50	9.41000	6,756.38
MILLING, APPROACH	SYS						
0044 306-10113	1,067.000	7.00000	7,469.00	16.00000	17,072.00	9.50000	10,136.50
MILLING, ASPHALT, 4 1/2 IN.	SYS						
0045 306-11872	5,892.000	2.25000	13,257.00	3.75000	22,095.00	2.17000	12,785.64
MILLING, PROFILE	SYS						
0046 401-000002	1,668.000	91.25000	152,205.00	100.00000	166,800.00	99.00000	165,132.00
QC/QA-HMA, 3, 58S, SURFACE, 9.5 mm	TON						
0047 401-000009	8,820.000	88.75000	782,775.00	100.00000	882,000.00	96.50000	851,130.00
QC/QA-HMA, 4, 58E, SURFACE, 9.5 mm	TON						
0048 401-000038	2,985.000	79.25000	236,561.25	90.00000	268,650.00	86.75000	258,948.75
QC/QA-HMA, 3, 58S, INTERMEDIATE, 19.0 mm	TON						
0049 401-000045	1,311.000	99.75000	130,772.25	90.00000	117,990.00	106.00000	138,966.00
QC/QA-HMA, 4, 58E, INTERMEDIATE, 19.0 mm	TON						

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Letting Date: November 13, 2025 **District(s):** LaPorte

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

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 401-000048	6,631.000	77.25000	512,244.75	85.00000	563,635.00	84.00000	557,004.00
QC/QA-HMA, 4, 58S, BASE, 25.0 mm	TON						
0051 401-11526	39,823.000	0.50000	19,911.50	0.50000	19,911.50	0.60000	23,893.80
JOINT ADHESIVE	LFT						
0052 401-12169	(1)	735.00000	735.00	4,000.00000	4,000.00	1,000.00000	1,000.00
INERTIAL PROFILER, HMA	LS						
0053 401-12439	69,690.000	1.80000	125,442.00	2.00000	139,380.00	1.80000	125,442.00
VOID REDUCING ASPHALT MEMBRANE FOR HMA	LFT						
0054 402-10087	337.000	120.00000	40,440.00	135.00000	45,495.00	125.00000	42,125.00
HMA FOR TEMPORARY PAVEMENT, TYPE D	TON						
0055 406-05520	60.000	820.00000	49,200.00	250.00000	15,000.00	850.00000	51,000.00
ASPHALT FOR TACK COAT	TON						
0056 408-12028	4.000	5,200.00000	20,800.00	3,000.00000	12,000.00	5,200.00000	20,800.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
0057 503-05240	95.000	20.00000	1,900.00	55.00000	5,225.00	71.31000	6,774.45
D-1 CONTRACTION JOINT	LFT						
0058 506-06333	160.000	305.00000	48,800.00	365.00000	58,400.00	821.43000	131,428.80
PCCP PATCHING, FULL DEPTH	SYS						
0059 601-01839	1.000	3,142.00000	3,142.00	3,142.00000	3,142.00	3,142.00000	3,142.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 6	EACH						
0060 601-01846	6.000	3,212.00000	19,272.00	3,212.00000	19,272.00	3,212.00000	19,272.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, TYPE 3	EACH						
0061 601-02241	43.000	5.00000	215.00	5.00000	215.00	5.00000	215.00
GUARDRAIL, REMOVE	LFT						
0062 601-06035	318.000	14.00000	4,452.00	14.00000	4,452.00	14.00000	4,452.00
GUARDRAIL, RESET	LFT						
0063 601-07050	4.000	1,497.00000	5,988.00	1,497.00000	5,988.00	1,497.00000	5,988.00
GUARDRAIL END TREATMENT, TYPE OS, RESET	EACH						

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

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0064 601-12281	1,781.250	20.00000	35,625.00	20.00000	35,625.00	20.00000	35,625.00
GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING	LFT						
0065 601-12287	2.000	1,860.00000	3,720.00	1,860.00000	3,720.00	1,860.00000	3,720.00
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0066 601-12289	7.000	950.00000	6,650.00	950.00000	6,650.00	950.00000	6,650.00
GUARDRAIL HEIGHT TRANSITION, MGS	EACH						
0067 601-12292	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
GUARDRAIL TRANSITION, MGS WITHOUT CURB	EACH						
0068 601-94689	7.000	2,900.00000	20,300.00	2,900.00000	20,300.00	2,900.00000	20,300.00
GUARDRAIL END TREATMENT, TYPE OS	EACH						
0069 601-99105	25.000	38.00000	950.00	38.00000	950.00	38.00000	950.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0070 603-06052	1.000	1,186.00000	1,186.00	1,186.00000	1,186.00	1,186.00000	1,186.00
FENCE GATE, FARM FIELD, 47 IN. X 12 FT	EACH						

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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
0071 603-06060	1,618.000	10.00000	16,180.00	10.00000	16,180.00	10.00000	16,180.00
FENCE, FARM FIELD, RESET	LFT						
0072 606-12400	32,480.000	1.15000	37,352.00	0.40000	12,992.00	0.58000	18,838.40
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0073 610-07487	953.000	116.00000	110,548.00	118.00000	112,454.00	120.00000	114,360.00
HMA FOR APPROACHES, TYPE B	TON						
0074 611-06497	18.000	304.00000	5,472.00	304.00000	5,472.00	304.00000	5,472.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0075 615-06490	43.000	177.00000	7,611.00	177.00000	7,611.00	177.00000	7,611.00
RIGHT-OF-WAY MARKER	EACH						
0076 615-06500	11.000	1,003.00000	11,033.00	1,003.00000	11,033.00	1,003.00000	11,033.00
MONUMENT, TYPE A	EACH						
0077 615-06510	1.000	823.00000	823.00	823.00000	823.00	823.00000	823.00
MONUMENT, TYPE C	EACH						
0078 616-05688	132.000	162.00000	21,384.00	270.00000	35,640.00	141.40000	18,664.80
RIPRAP, CLASS 1	TON						

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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 616-06405	750.000	96.00000	72,000.00	155.00000	116,250.00	77.47000	58,102.50
RIPRAP, REVETMENT	TON						
0080 616-12246	1,502.000	1.50000	2,253.00	2.75000	4,130.50	3.54000	5,317.08
GEOTEXTILE FOR RIPRAP, TYPE 1A	SYS						
0081 616-12249	203.000	6.50000	1,319.50	14.50000	2,943.50	6.39000	1,297.17
GEOTEXTILE FOR RIPRAP, TYPE 2B	SYS						
0082 621-01004	4.000	300.00000	1,200.00	300.00000	1,200.00	500.00000	2,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0083 621-02770	4,672.000	1.98000	9,250.56	1.98000	9,250.56	1.48000	6,914.56
EROSION CONTROL BLANKET	SYS						
0084 621-06553	1,776.000	6.46000	11,472.96	6.46000	11,472.96	5.70000	10,123.20
SEED MIXTURE, TYPE R	LBS						
0085 621-06565	16.000	775.00000	12,400.00	775.00000	12,400.00	580.00000	9,280.00
MULCHING MATERIAL	TON						

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Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0086	621-06567	29.000	10.00000	290.00	10.00000	290.00	100.00000	2,900.00
WATER		kGAL						
0087	621-06574	7,121.000	8.62000	61,383.02	8.62000	61,383.02	8.40000	59,816.40
SODDING		SYS						
0088	621-52448	1.000	100.00000	100.00	100.00000	100.00	100.00000	100.00
SIGN, 'DO NOT SPRAY'		EACH						
0089	628-11976	2.000	240.00000	480.00	550.00000	1,100.00	875.37000	1,750.74
COMPUTER SYSTEM EQUIPMENT		EACH						
0090	628-12683	18.000	2,100.00000	37,800.00	3,750.00000	67,500.00	3,500.00000	63,000.00
FIELD OFFICE, TYPE D		MOS						
0091	629-000149	41,652.000	7.50000	312,390.00	12.00000	499,824.00	3.80000	158,277.60
TOPSOIL PROCESSING AND DISTRIBUTION		SYS						
0092	629-000150	83,304.000	1.00000	83,304.00	1.00000	83,304.00	1.00000	83,304.00
TOPSOIL AMENDMENT BUDGET		DOL						

Contract ID: R -45408-A **Counties:** LAPORTE

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 291 **Project(s):** 1900050

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

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 701-09558 TEST PILE, INDICATOR, PRODUCTION	140.000 LFT	135.00000	18,900.00	40.00000	5,600.00	143.46000	20,084.40
0094 701-09560 TEST PILE, INDICATOR, RESTRIKE	4.000 EACH	1,500.00000	6,000.00	4,000.00000	16,000.00	857.89000	3,431.56
0095 701-09662 PILE, STEEL PIPE, 0.250 IN., DIAMETER 14 IN.	1,000.000 LFT	95.00000	95,000.00	40.00000	40,000.00	205.00000	205,000.00
0096 702-04325 TEMPORARY SHORING	(1) LS	270,000.00000	270,000.00	155,000.00000	155,000.00	449,453.31000	449,453.31
0097 703-08247 EMBEDDED GALVANIC ANODE	44.000 EACH	43.00000	1,892.00	43.00000	1,892.00	43.00000	1,892.00
0098 710-09158 PATCHING CONCRETE STRUCTURES	60.000 SFT	238.00000	14,280.00	238.00000	14,280.00	238.00000	14,280.00
0099 714-000086 WATERPROOFING MEMBRANE, TYPE 2	1,024.000 SFT	15.00000	15,360.00	5.50000	5,632.00	3.67000	3,758.08

Contract ID: R -45408-A **Counties:** LAPORTE

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 291 **Project(s):** 1900050

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

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 715-01354 CLEAN EXISTING PIPE	31.000 LFT	220.00000	6,820.00	150.00000	4,650.00	100.00000	3,100.00
0101 715-02397 SAFETY METAL END SECTION, 4:1, DIAMETER 36 IN.	3.000 EACH	10,435.00000	31,305.00	3,750.00000	11,250.00	4,116.10000	12,348.30
0102 715-03475 SAFETY METAL END SECTION, 4:1, DIAMETER 15 IN.	6.000 EACH	2,700.00000	16,200.00	800.00000	4,800.00	1,467.00000	8,802.00
0103 715-03476 SAFETY METAL END SECTION, 4:1, DIAMETER 24 IN.	1.000 EACH	3,930.00000	3,930.00	1,350.00000	1,350.00	1,974.31000	1,974.31
0104 715-03584 SAFETY METAL END SECTION, 4:1, DIAMETER 18 IN.	2.000 EACH	3,240.00000	6,480.00	950.00000	1,900.00	1,650.61000	3,301.22
0105 715-05019 PIPE, TYPE 1, CIRCULAR, DIAMETER 36 IN.	205.000 LFT	357.00000	73,185.00	250.00000	51,250.00	220.32000	45,165.60
0106 715-05032 PIPE, TYPE 2, CIRCULAR, DIAMETER 15 IN.	140.000 LFT	140.00000	19,600.00	75.00000	10,500.00	57.45000	8,043.00

Contract ID: R -45408-A **Counties:** LAPORTE

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 291 **Project(s):** 1900050

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

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 715-05123 PIPE, TYPE 1, CIRCULAR, DIAMETER 24 IN.	70.000 LFT	152.00000	10,640.00	110.00000	7,700.00	74.01000	5,180.70
0108 715-05127 PIPE, TYPE 1, CIRCULAR, DIAMETER 42 IN.	104.000 LFT	429.00000	44,616.00	315.00000	32,760.00	298.45000	31,038.80
0109 715-05169 PIPE, TYPE 3, CIRCULAR, DIAMETER 15 IN.	202.000 LFT	116.00000	23,432.00	80.00000	16,160.00	57.72000	11,659.44
0110 715-05171 PIPE, TYPE 3, CIRCULAR, DIAMETER 18 IN.	353.000 LFT	138.00000	48,714.00	85.00000	30,005.00	62.80000	22,168.40
0111 715-05173 PIPE, TYPE 3, CIRCULAR, DIAMETER 24 IN.	171.000 LFT	160.00000	27,360.00	110.00000	18,810.00	72.91000	12,467.61
0112 715-46005 PIPE END SECTION, DIAMETER 15 IN.	7.000 EACH	1,105.00000	7,735.00	675.00000	4,725.00	780.30000	5,462.10
0113 715-46010 PIPE END SECTION, DIAMETER 18 IN.	12.000 EACH	1,220.00000	14,640.00	725.00000	8,700.00	825.30000	9,903.60

Contract ID: R -45408-A **Counties:** LAPORTE

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 291 **Project(s):** 1900050

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

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 715-46020	9.000	1,605.00000	14,445.00	1,150.00000	10,350.00	1,695.60000	15,260.40
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0115 715-46040	1.000	3,740.00000	3,740.00	2,350.00000	2,350.00	2,436.12000	2,436.12
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0116 720-45030	1.000	3,725.00000	3,725.00	4,250.00000	4,250.00	3,538.89000	3,538.89
INLET, TYPE E7	EACH						
0117 723-12919	20.000	17,800.00000	356,000.00	14,000.00000	280,000.00	7,909.46000	158,189.20
STRUCTURE EXTENSION, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 120 IN. X 96 IN.	LFT						
0118 801-06198	200.000	1,170.00000	234,000.00	2,620.00000	524,000.00	2,620.00000	524,000.00
PATROLLER	DAY						
0119 801-06209	196,179.000	1.68000	329,580.72	1.68000	329,580.72	1.68000	329,580.72
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: R -45408-A **Counties:** LAPORTE

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 291 **Project(s):** 1900050

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

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0120	801-06211	48.000	198.00000	9,504.00	198.00000	9,504.00	198.00000	9,504.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW		EACH						
0121	801-06218	658.000	10.37000	6,823.46	10.37000	6,823.46	10.37000	6,823.46
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0122	801-06539	(1)	7,759.54000	7,759.54	7,759.54000	7,759.54	7,759.54000	7,759.54
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LS						
0123	801-06640	30.000	221.00000	6,630.00	221.00000	6,630.00	221.00000	6,630.00
CONSTRUCTION SIGN, TYPE A		EACH						
0124	801-06645	37.000	119.00000	4,403.00	119.00000	4,403.00	119.00000	4,403.00
CONSTRUCTION SIGN, TYPE B		EACH						
0125	801-06710	1,050.000	15.00000	15,750.00	15.00000	15,750.00	15.00000	15,750.00
FLASHING ARROW SIGN		DAY						

Contract ID: R -45408-A **Counties:** LAPORTE

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 291 **Project(s):** 1900050

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

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0126 801-06775 MAINTAINING TRAFFIC	(1) LS	190,420.00000	190,420.00	285,000.00000	285,000.00	525,000.00000	525,000.00
0127 801-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	16.000 EACH	4,077.00000	65,232.00	4,077.00000	65,232.00	4,077.00000	65,232.00
0128 801-07119 BARRICADE, TYPE III-B	240.000 LFT	15.69000	3,765.60	15.69000	3,765.60	15.69000	3,765.60
0129 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	6,045.000 LFT	42.00000	253,890.00	40.00000	241,800.00	42.00000	253,890.00
0130 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	5,110.00000	10,220.00	5,110.00000	10,220.00	5,110.00000	10,220.00
0131 801-12042 TRUCK MOUNTED ATTENUATOR	200.000 DAY	1.00000	200.00	600.00000	120,000.00	151.00000	30,200.00
0132 801-12324 LAW ENFORCEMENT OFFICER	800.000 HRS	60.00000	48,000.00	60.00000	48,000.00	60.00000	48,000.00

Contract ID: R -45408-A **Counties:** LAPORTE

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 291 **Project(s):** 1900050

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

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133 801-12883	4.000	983.00000	3,932.00	983.00000	3,932.00	983.00000	3,932.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY, CONTINUOUS	EACH						
0134 801-94295	4.000	418.80000	1,675.20	418.80000	1,675.20	418.80000	1,675.20
SIGNAL HEAD RELOCATE	EACH						
0135 801-97643	576.000	20.80000	11,980.80	20.80000	11,980.80	20.80000	11,980.80
TEMPORARY BUZZ STRIPS	LFT						
0136 802-05701	407.000	29.77000	12,116.39	29.77000	12,116.39	29.77000	12,116.39
SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE	LFT						
0137 802-05702	46.000	27.77000	1,277.42	27.77000	1,277.42	27.77000	1,277.42
SIGN POST, SQUARE, TYPE 2, REINFORCED ANCHOR BASE	LFT						
0138 802-09838	221.000	31.27000	6,910.67	31.27000	6,910.67	31.27000	6,910.67
SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0139 802-09840	80.000	32.27000	2,581.60	32.27000	2,581.60	32.27000	2,581.60
SIGN, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						

Contract ID: R -45408-A **Counties:** LAPORTE

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 291 **Project(s):** 1900050

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

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
0140	802-09842	6.000	34.77000	208.62	34.77000	208.62	34.77000	208.62
SIGN, SHEET, WITH LEGEND, 0.125 IN. THICKNESS		SFT						
0141	802-91122	6.000	222.86000	1,337.16	222.86000	1,337.16	222.86000	1,337.16
SIGN, GROUND MOUNTED, RESET		EACH						
0142	805-78470	1,430.000	1.28000	1,830.40	1.28000	1,830.40	1.28000	1,830.40
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GAUGE		LFT						
0143	805-78795	260.000	17.62000	4,581.20	17.62000	4,581.20	17.62000	4,581.20
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0144	805-92951	3.000	1,342.21000	4,026.63	1,342.21000	4,026.63	1,342.21000	4,026.63
SIGNAL DETECTOR HOUSING ADJUST TO GRADE		EACH						
0145	808-06716	13,293.000	0.55000	7,311.15	0.55000	7,311.15	0.55000	7,311.15
LINE, REMOVE		LFT						
0146	808-09381	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
RETRO-REFLECTIVITY TESTING		LS						

Contract ID: R -45408-A **Counties:** LAPORTE

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 291 **Project(s):** 1900050

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

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0147 808-10049	19,819.000	0.89000	17,638.91	0.89000	17,638.91	0.89000	17,638.91
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0148 808-10057	6,096.000	0.89000	5,425.44	0.89000	5,425.44	0.89000	5,425.44
LINE, MULTI-COMPONENT, SOLID, YELLOW, 6 IN.	LFT						
0149 808-12032	50,033.000	0.69000	34,522.77	0.69000	34,522.77	0.69000	34,522.77
GROOVING FOR PAVEMENT MARKINGS	LFT						
0150 808-12845	3,369.000	6.54000	22,033.26	6.54000	22,033.26	6.54000	22,033.26
LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 6 IN.	LFT						
0151 808-75052	2,084.000	6.31000	13,150.04	6.31000	13,150.04	6.31000	13,150.04
LINE, PREFORMED PLASTIC, SOLID, WHITE, 6 IN.	LFT						
0152 808-75055	4,887.000	6.54000	31,960.98	6.54000	31,960.98	6.54000	31,960.98
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 6 IN.	LFT						
0153 808-75057	13,778.000	6.31000	86,939.18	6.31000	86,939.18	6.31000	86,939.18
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 6 IN.	LFT						

Contract ID: R -45408-A **Counties:** LAPORTE

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 291 **Project(s):** 1900050

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

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH-RILEY CONSTRUCTION CO., INC.		(2) MILESTONE CONTRACTORS LP		(3) F H PASCHEN S N NIELSEN & ASSOCIATES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0154 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	102.000 LFT	6.06000	618.12	6.06000	618.12	6.06000	618.12
0155 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	252.000 LFT	13.88000	3,497.76	13.88000	3,497.76	13.88000	3,497.76
0156 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE INDICATION ARROW	52.000 EACH	228.00000	11,856.00	228.00000	11,856.00	228.00000	11,856.00
0157 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	168.000 EACH	12.00000	2,016.00	12.00000	2,016.00	12.00000	2,016.00
0158 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	168.000 EACH	34.80000	5,846.40	34.80000	5,846.40	34.80000	5,846.40

Contract ID: R -45408-A **Counties:** LAPORTE

Letting Date: November 13, 2025 **District(s):** LaPorte

Call Order: 291 **Project(s):** 1900050

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

Contract Description: AUXILIARY LANES, TWO-WAY LEFT TURN LANES

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) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(3) Ext Amount
SECTION: 1	AUXILIARY LANES, TWO-WAY LEFT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0159 808-97323		144.000	16.80000	2,419.20	16.80000	2,419.20	16.80000	2,419.20
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.		LFT						
Section Totals:				$9,477,721.31		$10,342,901.06		$10,986,891.11
Life Cycle Costs:								
Section Total with LCC:				$9,477,721.31		$10,342,901.06		$10,986,891.11
Contract Item Totals				**$9,477,721.31**		**$10,342,901.06**		**$10,986,891.11**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$9,477,721.31**		**$10,342,901.06**		**10,986,891.11**

( ) indicates item is bid as Lump Sum

Contract ID: T -42907-B **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 501 **Project(s):** 2001162

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: LIGHTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HUMMEL ELECTRIC, INC. Unit Price	 Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 LIGHTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,500.00000	6,500.00	13,500.00000	13,500.00	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	5.000	900.00000	4,500.00	500.00000	2,500.00	500.00000	2,500.00
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)	18,407.10000	18,407.10	22,000.00000	22,000.00	35,000.00000	35,000.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: T -42907-B **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 501 **Project(s):** 2001162

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: LIGHTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HUMMEL ELECTRIC, INC.		(2) MICHIANA CONTRACTING INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 LIGHTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 621-01004	2.000	1,800.00000	3,600.00	975.00000	1,950.00	200.00000	400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0009 621-06559	1,814.000	4.10000	7,437.40	3.65000	6,621.10	3.00000	5,442.00
MULCHED SEEDING, TYPE R	SYS						
0010 716-09396	580.000	5.00000	2,900.00	15.00000	8,700.00	12.00000	6,960.00
PIPE INSTALLATION, TRENCHLESS, 2 IN.	LFT						
0011 801-06640	13.000	1,000.00000	13,000.00	250.00000	3,250.00	175.00000	2,275.00
CONSTRUCTION SIGN, TYPE A	EACH						
0012 801-06645	2.000	950.00000	1,900.00	150.00000	300.00	65.00000	130.00
CONSTRUCTION SIGN, TYPE B	EACH						
0013 801-06775	(1)	7,000.00000	7,000.00	32,500.00000	32,500.00	50,000.00000	50,000.00
MAINTAINING TRAFFIC	LS						
0014 801-12042	20.000	100.00000	2,000.00	500.00000	10,000.00	150.00000	3,000.00
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: T -42907-B **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 501 **Project(s):** 2001162

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: LIGHTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HUMMEL ELECTRIC, INC.		(2) MICHIANA CONTRACTING INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 LIGHTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 807-02191	3.000	1,900.00000	5,700.00	1,950.00000	5,850.00	2,250.00000	6,750.00
HANDHOLE, LIGHTING	EACH						
0016 807-02426	580.000	13.90000	8,062.00	16.00000	9,280.00	10.00000	5,800.00
WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0017 807-06592	580.000	20.00000	11,600.00	22.00000	12,760.00	30.00000	17,400.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0018 807-07580	8,065.000	13.90000	112,103.50	17.00000	137,105.00	20.00000	161,300.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0019 807-12199	21.000	500.00000	10,500.00	500.00000	10,500.00	750.00000	15,750.00
LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0020 807-12791	21.000	2,200.00000	46,200.00	2,250.00000	47,250.00	2,650.00000	55,650.00
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						

Contract ID: T -42907-B **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 501 **Project(s):** 2001162

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: LIGHTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HUMMEL ELECTRIC, INC. Unit Price	(1) HUMMEL ELECTRIC, INC. Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	(2) MICHIANA CONTRACTING INC Ext Amount	(3) RAGLE, INC. Unit Price	(3) RAGLE, INC. Ext Amount
SECTION: 1 LIGHTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 807-85762	21.000	3,980.00000	83,580.00	4,500.00000	94,500.00	6,000.00000	126,000.00
LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	EACH						
0022 807-86810	1.000	11,880.00000	11,880.00	8,500.00000	8,500.00	15,000.00000	15,000.00
SERVICE POINT, TYPE II	EACH						
0023 807-86889	3,780.000	0.80000	3,024.00	1.00000	3,780.00	1.75000	6,615.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0024 807-86910	21.000	65.00000	1,365.00	60.00000	1,260.00	80.00000	1,680.00
CONNECTOR KIT, UNFUSED	EACH						
0025 807-86915	21.000	65.00000	1,365.00	60.00000	1,260.00	70.00000	1,470.00
CONNECTOR KIT, FUSED	EACH						
0026 807-86920	51.000	32.00000	1,632.00	25.00000	1,275.00	40.00000	2,040.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0027 807-86925	8.000	66.00000	528.00	125.00000	1,000.00	50.00000	400.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						

Contract ID: T -42907-B **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 501 **Project(s):** 2001162

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: LIGHTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HUMMEL ELECTRIC, INC. Unit Price	(1) HUMMEL ELECTRIC, INC. Ext Amount	(2) MICHIANA CONTRACTING INC Unit Price	(2) MICHIANA CONTRACTING INC Ext Amount	(3) RAGLE, INC. Unit Price	(3) RAGLE, INC. Ext Amount
SECTION: 1 LIGHTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 807-86930	42.000	28.00000	1,176.00	20.00000	840.00	15.00000	630.00
INSULATION LINK, NON-WATERPROOFED	EACH						
0029 807-86935	12.000	62.00000	744.00	30.00000	360.00	20.00000	240.00
INSULATION LINK, WATERPROOFED	EACH						
0030 807-86950	21.000	50.00000	1,050.00	60.00000	1,260.00	75.00000	1,575.00
SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION	EACH						
0031 807-86955	8.000	50.00000	400.00	250.00000	2,000.00	175.00000	1,400.00
CABLE-DUCT MARKER	EACH						
Section Totals:			$368,158.00		$440,105.10		$540,411.00
Life Cycle Costs:							
Section Total with LCC:			$368,158.00		$440,105.10		$540,411.00
Contract Item Totals			**$368,158.00**		**$440,105.10**		**$540,411.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$368,158.00**		**$440,105.10**		**540,411.00**

Contract ID: T -42907-B **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 501 **Project(s):** 2001162

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: LIGHTING

( ) indicates item is bid as Lump Sum

Contract ID: T -42907-B **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 501 **Project(s):** 2001162

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: LIGHTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MIDWESTERN ELECTRIC LLC Unit Price	(4) MIDWESTERN ELECTRIC LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 LIGHTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,900.00000	7,900.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	5.000	750.00000	3,750.00				
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 109-08443	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 110-01001	(1)	60,000.00000	60,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: T -42907-B **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 501 **Project(s):** 2001162

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: LIGHTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWESTERN ELECTRIC LLC Unit Price	Ext Amount				
				Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 LIGHTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 621-01004	2.000	200.00000	400.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0009 621-06559	1,814.000	3.00000	5,442.00				
MULCHED SEEDING, TYPE R	SYS						
0010 716-09396	580.000	20.25000	11,745.00				
PIPE INSTALLATION, TRENCHLESS, 2 IN.	LFT						
0011 801-06640	13.000	175.00000	2,275.00				
CONSTRUCTION SIGN, TYPE A	EACH						
0012 801-06645	2.000	65.00000	130.00				
CONSTRUCTION SIGN, TYPE B	EACH						
0013 801-06775	(1)	30,000.00000	30,000.00				
MAINTAINING TRAFFIC	LS						
0014 801-12042	20.000	225.00000	4,500.00				
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: T -42907-B **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 501 **Project(s):** 2001162

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: LIGHTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 LIGHTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 807-02191	3.000	1,500.00000	4,500.00				
HANDHOLE, LIGHTING	EACH						
0016 807-02426	580.000	23.50000	13,630.00				
WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0017 807-06592	580.000	30.00000	17,400.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0018 807-07580	8,065.000	23.50000	189,527.50				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0019 807-12199	21.000	650.00000	13,650.00				
LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0020 807-12791	21.000	3,000.00000	63,000.00				
LIGHTING FOUNDATION, CONVENTIONAL POLE, CONCRETE, WITH GROUNDING	EACH						

Contract ID: T -42907-B **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 501 **Project(s):** 2001162

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: LIGHTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWESTERN ELECTRIC LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 LIGHTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 807-85762	21.000	4,500.00000	94,500.00				
LIGHT POLE, 40 FT E.M.H., 15 FT MAST ARM, BREAKAWAY BASE	EACH						
0022 807-86810	1.000	14,000.00000	14,000.00				
SERVICE POINT, TYPE II	EACH						
0023 807-86889	3,780.000	1.50000	5,670.00				
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0024 807-86910	21.000	50.00000	1,050.00				
CONNECTOR KIT, UNFUSED	EACH						
0025 807-86915	21.000	50.00000	1,050.00				
CONNECTOR KIT, FUSED	EACH						
0026 807-86920	51.000	35.00000	1,785.00				
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0027 807-86925	8.000	60.00000	480.00				
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						

Contract ID: T -42907-B **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 501 **Project(s):** 2001162

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: LIGHTING

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MIDWESTERN ELECTRIC LLC Unit Price	(4) MIDWESTERN ELECTRIC LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 LIGHTING			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 807-86930		42.000	35.00000	1,470.00				
INSULATION LINK, NON-WATERPROOFED		EACH						
0029 807-86935		12.000	60.00000	720.00				
INSULATION LINK, WATERPROOFED		EACH						
0030 807-86950		21.000	100.00000	2,100.00				
SIGN, UNDERPASS, AND ROADWAY LIGHTING, LOCATION IDENTIFICATION		EACH						
0031 807-86955		8.000	400.00000	3,200.00				
CABLE-DUCT MARKER		EACH						
Section Totals:				$553,878.50				
Life Cycle Costs:								
Section Total with LCC:				$553,878.50				
Contract Item Totals				**$553,878.50**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$553,878.50**				

Contract ID: T -42907-B **Counties:** HARRISON

Letting Date: November 13, 2025 **District(s):** Seymour

Call Order: 501 **Project(s):** 2001162

Contract Time: 10/02/26 COMPLETION DATE **Min:** **Max:**

Contract Description: LIGHTING

( ) indicates item is bid as Lump Sum