Contract ID: B -38711-A **Counties:** GREENE

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 520 **Project(s):** 150003100ST6, 160225700ST6, 170005100ST6, 170205200ST6

Contract Time: 10/04/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	32,000.00000	32,000.00	15,000.00000	15,000.00	7,842.54000	7,842.54
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: 10/04/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	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)	102,000.00000	102,000.00	110,497.00000	110,497.00	118,000.00000	118,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	2,500.00000	2,500.00	30,000.00000	30,000.00	46,000.00000	46,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	552.000	72.00000	39,744.00	31.00000	17,112.00	40.00000	22,080.00
PAVEMENT REMOVAL	SYS						
0013 202-51330	(1)	81,000.00000	81,000.00	59,307.74000	59,307.74	96,000.00000	96,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0014 203-02000	531.000	42.00000	22,302.00	65.00000	34,515.00	40.00000	21,240.00
EXCAVATION, COMMON	CYS						

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Contract Time: 10/04/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) MILESTONE CONTRACTORS LP		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-51223	100.000	67.00000	6,700.00	51.77000	5,177.00	52.00000	5,200.00
EXCAVATION, WATERWAY	CYS						
0016 205-11626	1.000	7,500.00000	7,500.00	13,600.00000	13,600.00	12,800.00000	12,800.00
PUMP AROUND	EACH						
0017 205-12108	17,500.000	1.00000	17,500.00	1.00000	17,500.00	1.00000	17,500.00
STORM WATER MANAGEMENT BUDGET	DOL						
0018 205-12111	(1)	2,500.00000	2,500.00	4,000.00000	4,000.00	16,274.61000	16,274.61
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0019 206-51230	280.000	49.00000	13,720.00	55.00000	15,400.00	49.59000	13,885.20
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 206-51235	(1)	45,000.00000	45,000.00	97,441.00000	97,441.00	80,000.00000	80,000.00
COFFERDAM	LS						
0021 207-09935	722.000	39.00000	28,158.00	32.00000	23,104.00	26.68000	19,262.96
SUBGRADE TREATMENT, TYPE IC	SYS						

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Contract Time: 10/04/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-12498	127.000	44.00000	5,588.00	75.00000	9,525.00	21.78000	2,766.06
SUBGRADE TREATMENT, TYPE ID	SYS						
0023 211-09267	24.000	220.00000	5,280.00	153.75000	3,690.00	150.00000	3,600.00
STRUCTURE BACKFILL, TYPE 4	CYS						
0024 214-12244	122.000	7.00000	854.00	14.45000	1,762.90	5.00000	610.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0025 301-12232	97.000	75.00000	7,275.00	35.50000	3,443.50	52.00000	5,044.00
COMPACTED AGGREGATE NO. 5	CYS						
0026 302-07455	88.000	135.00000	11,880.00	115.00000	10,120.00	68.00000	5,984.00
DENSE GRADED SUBBASE	CYS						
0027 303-01180	205.000	70.00000	14,350.00	35.25000	7,226.25	46.00000	9,430.00
COMPACTED AGGREGATE NO. 53	TON						
0028 304-07493	192.000	184.00000	35,328.00	142.50000	27,360.00	230.00000	44,160.00
WIDENING WITH HMA, TYPE B	TON						
0029 306-08043	1,167.000	4.95000	5,776.65	10.50000	12,253.50	9.40000	10,969.80
MILLING, TRANSITION	SYS						

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Contract Time: 10/04/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 306-08159	1,290.000	10.00000	12,900.00	5.80000	7,482.00	8.00000	10,320.00
MILLING, ASPHALT , 1.5 INCHES	SYS						
0031 306-08159	319.000	7.25000	2,312.75	9.75000	3,110.25	12.00000	3,828.00
MILLING, ASPHALT , 1/4 INCHES	SYS						
0032 401-07322	175.000	260.00000	45,500.00	179.20000	31,360.00	220.03000	38,505.25
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0033 401-07328	104.000	182.00000	18,928.00	182.40000	18,969.60	237.45000	24,694.80
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0034 401-07390	22.000	975.00000	21,450.00	672.00000	14,784.00	490.16000	10,783.52
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0035 401-07407	68.000	380.00000	25,840.00	262.00000	17,816.00	381.23000	25,923.64
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0036 401-10258	2,300.000	2.30000	5,290.00	2.30000	5,290.00	0.82000	1,886.00
JOINT ADHESIVE, SURFACE	LFT						

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 401-10259	78.000	13.55000	1,056.90	13.55000	1,056.90	3.27000	255.06
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	2,300.000	2.90000	6,670.00	2.90000	6,670.00	0.82000	1,886.00
LIQUID ASPHALT SEALANT	LFT						
0039 406-05521	3,366.000	0.15000	504.90	0.15000	504.90	0.54000	1,817.64
ASPHALT FOR TACK COAT	SYS						
0040 507-08271	203.000	13.00000	2,639.00	4.25000	862.75	15.00000	3,045.00
JOINTS IN PCCP, FILLED	LFT						
0041 601-12281	275.000	27.50000	7,562.50	20.00000	5,500.00	20.00000	5,500.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0042 601-12292	4.000	2,785.00000	11,140.00	2,600.00000	10,400.00	2,940.95000	11,763.80
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0043 601-94689	4.000	3,220.00000	12,880.00	2,950.00000	11,800.00	3,200.00000	12,800.00
GUARDRAIL, END TREATMENT, OS , 31 INCHES	EACH						

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 602-06729	8.000	45.00000	360.00	225.00000	1,800.00	10.00000	80.00
BARRIER, DELINEATOR	EACH						
0045 606-12399	495.000	7.50000	3,712.50	3.90000	1,930.50	7.00000	3,465.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0046 609-06259	520.000	150.00000	78,000.00	130.00000	67,600.00	117.00000	60,840.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0047 615-06505	2.000	736.00000	1,472.00	800.00000	1,600.00	871.40000	1,742.80
MONUMENT, B	EACH						
0048 616-06405	1,416.000	36.50000	51,684.00	42.00000	59,472.00	72.00000	101,952.00
RIPRAP, REVETMENT	TON						
0049 616-12246	1,635.000	4.65000	7,602.75	2.88000	4,708.80	4.00000	6,540.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0050 616-12247	384.000	8.50000	3,264.00	4.94000	1,896.96	4.00000	1,536.00
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 621-01004	3.000	1,200.00000	3,600.00	1,300.00000	3,900.00	1,500.00000	4,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0052 621-02770	425.000	2.50000	1,062.50	2.50000	1,062.50	4.50000	1,912.50
EROSION CONTROL BLANKET	SYS						
0053 621-06559	1,458.000	2.25000	3,280.50	2.25000	3,280.50	3.00000	4,374.00
MULCHED SEEDING R	SYS						
0054 621-06560	100.000	25.00000	2,500.00	28.00000	2,800.00	28.00000	2,800.00
MULCHED SEEDING U	SYS						
0055 621-06574	62.000	50.00000	3,100.00	56.00000	3,472.00	55.00000	3,410.00
SODDING	SYS						
0056 621-09815	80.000	225.00000	18,000.00	245.00000	19,600.00	165.00000	13,200.00
ARTICULATED CONCRETE BLOCK	SYS						
0057 628-09402	14.000	500.00000	7,000.00	1,850.00000	25,900.00	2,500.00000	35,000.00
FIELD OFFICE, B	MOS						
0058 628-11976	2.000	250.00000	500.00	1,225.00000	2,450.00	1,500.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 701-02938	250.000	171.00000	42,750.00	300.00000	75,000.00	650.00000	162,500.00
CORED HOLE IN ROCK, 24 IN	LFT						
0060 701-06011	2.000	750.00000	1,500.00	3,200.00000	6,400.00	2,400.00000	4,800.00
DYNAMIC PILE LOAD TEST	EACH						
0061 701-09558	69.000	65.00000	4,485.00	42.00000	2,898.00	96.00000	6,624.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0062 701-09560	2.000	1,000.00000	2,000.00	3,200.00000	6,400.00	2,500.00000	5,000.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0063 701-09739	34.000	150.00000	5,100.00	130.00000	4,420.00	120.00000	4,080.00
PILE SHOE, HP 12 X 53	EACH						
0064 701-12361	1.000	100.00000	100.00	85.00000	85.00	1,000.00000	1,000.00
PREBORED HOLE, 24 IN	LFT						
0065 701-51195	685.000	65.00000	44,525.00	105.00000	71,925.00	80.00000	54,800.00
PILE, STEEL H HP 12 X 53	LFT						
0066 702-51005	147.000	600.00000	88,200.00	870.00000	127,890.00	650.00000	95,550.00
CONCRETE, A, SUBSTRUCTURE	CYS						

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 702-51015	9.800	1,480.00000	14,504.00	1,400.00000	13,720.00	1,200.00000	11,760.00
CONCRETE, B, FOOTINGS	CYS						
0068 702-51863	48.000	15.25000	732.00	17.00000	816.00	23.00000	1,104.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0069 703-06028	19,212.000	1.00000	19,212.00	0.90000	17,290.80	1.10000	21,133.20
REINFORCING BARS	LBS						
0070 703-06029	117,078.000	1.10000	128,785.80	1.00000	117,078.00	1.15000	134,639.70
REINFORCING BARS, EPOXY COATED	LBS						
0071 703-97936	36.000	43.50000	1,566.00	24.00000	864.00	32.00000	1,152.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0072 704-51002	288.200	1,020.00000	293,964.00	1,050.00000	302,610.00	1,110.00000	319,902.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0073 706-11620	4.000	1,565.00000	6,260.00	1,140.00000	4,560.00	2,000.00000	8,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 706-51020	23.900	930.00000	22,227.00	604.50000	14,447.55	850.00000	20,315.00
RAILING, CONCRETE C	CYS						
0075 709-51821	(1)	7,700.00000	7,700.00	500.00000	500.00	10,000.00000	10,000.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0076 709-51821	(1)	3,300.00000	3,300.00	500.00000	500.00	8,000.00000	8,000.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0077 709-51821	(1)	5,100.00000	5,100.00	500.00000	500.00	8,000.00000	8,000.00
SURFACE SEAL , BRIDGE NO. 3	LS						
0078 722-01066	748.000	154.00000	115,192.00	123.40000	92,303.20	120.00000	89,760.00
HYDRODEMOLITION	SYS						
0079 722-12380	12,355.000	1.00000	12,355.00	1.00000	12,355.00	1.00000	12,355.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0080 722-12382	748.000	15.00000	11,220.00	8.50000	6,358.00	15.00000	11,220.00
TRANSVERSE GROOVING	SYS						
0081 722-12464	748.000	16.50000	12,342.00	16.50000	12,342.00	20.00000	14,960.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	260.000 SFT	30.00000	7,800.00	145.00000	37,700.00	120.00000	31,200.00
0083 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	120.000 SFT	25.00000	3,000.00	11.50000	1,380.00	80.00000	9,600.00
0084 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	669.000 SYS	60.00000	40,140.00	64.00000	42,816.00	60.00000	40,140.00
0085 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	1.000 EACH	290.00000	290.00	225.00000	225.00	218.00000	218.00
0086 801-03290 CONSTRUCTION SIGN, C	1.000 EACH	450.00000	450.00	370.00000	370.00	354.00000	354.00
0087 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	195.00000	1,560.00	353.00000	2,824.00	340.00000	2,720.00
0088 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4,004.000 LFT	1.00000	4,004.00	1.40000	5,605.60	1.50000	6,006.00

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SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 801-06218	24.000	6.70000	160.80	19.30000	463.20	20.00000	480.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0090 801-06625	13.000	105.00000	1,365.00	147.75000	1,920.75	142.00000	1,846.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0091 801-06640	87.000	150.00000	13,050.00	193.00000	16,791.00	186.00000	16,182.00
CONSTRUCTION SIGN, A	EACH						
0092 801-06645	8.000	60.00000	480.00	91.00000	728.00	88.00000	704.00
CONSTRUCTION SIGN, B	EACH						
0093 801-06775	(1)	70,000.00000	70,000.00	60,000.00000	60,000.00	65,000.00000	65,000.00
MAINTAINING TRAFFIC	LS						
0094 801-07118	96.000	13.00000	1,248.00	14.75000	1,416.00	14.50000	1,392.00
BARRICADE, III-A	LFT						
0095 801-07119	216.000	13.00000	2,808.00	15.90000	3,434.40	15.50000	3,348.00
BARRICADE, III-B	LFT						

Contract ID: B -38711-A **Counties:** GREENE

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 520 **Project(s):** 150003100ST6, 160225700ST6, 170005100ST6, 170205200ST6

Contract Time: 10/04/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	205.000 LFT	28.00000	5,740.00	40.00000	8,200.00	65.00000	13,325.00
0097 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	400.000 LFT	44.00000	17,600.00	45.00000	18,000.00	125.00000	50,000.00
0098 801-12042 TRUCK MOUNTED ATTENUATOR	7.000 DAY	135.00000	945.00	1,400.00000	9,800.00	3,000.00000	21,000.00
0099 801-12081 PORTABLE SIGNAL	(1) LS	16,000.00000	16,000.00	9,000.00000	9,000.00	25,000.00000	25,000.00
0100 801-12082 FIXED TEMPORARY SIGNAL	(1) LS	24,000.00000	24,000.00	35,000.00000	35,000.00	40,000.00000	40,000.00
0101 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	340.000 LFT	8.90000	3,026.00	9.00000	3,060.00	9.00000	3,060.00
0102 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	100.000 LFT	0.67000	67.00	0.70000	70.00	1.00000	100.00

Contract ID: B -38711-A **Counties:** GREENE

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 520 **Project(s):** 150003100ST6, 160225700ST6, 170005100ST6, 170205200ST6

Contract Time: 10/04/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 808-05866	2.000	56.00000	112.00	284.00000	568.00	275.00000	550.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0104 808-06712	310.000	0.56000	173.60	6.80000	2,108.00	6.75000	2,092.50
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0105 808-06713	2,610.000	0.56000	1,461.60	1.70000	4,437.00	2.00000	5,220.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0106 808-06714	1,020.000	0.56000	571.20	1.70000	1,734.00	2.00000	2,040.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0107 808-06716	2,509.000	0.39000	978.51	1.20000	3,010.80	2.00000	5,018.00
LINE, REMOVE	LFT						
0108 808-10033	105.000	5.50000	577.50	5.70000	598.50	5.45000	572.25
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0109 808-10034	543.000	5.50000	2,986.50	5.70000	3,095.10	5.45000	2,959.35
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -38711-A **Counties:** GREENE

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 520 **Project(s):** 150003100ST6, 160225700ST6, 170005100ST6, 170205200ST6

Contract Time: 10/04/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	(1) CLR INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	(3) FORCE CONSTRUCTION CO INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 808-10036	109.000	5.50000	599.50	5.70000	621.30	5.45000	594.05
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0111 808-10051	80.000	10.00000	800.00	11.35000	908.00	10.89000	871.20
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0112 808-10052	1.000	226.00000	226.00	227.25000	227.25	217.85000	217.85
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0113 808-10056	330.000	4.45000	1,468.50	4.55000	1,501.50	4.36000	1,438.80
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0114 808-10077	2.000	165.00000	330.00	170.45000	340.90	163.39000	326.78
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0115 808-12032	1,215.000	4.65000	5,649.75	2.25000	2,733.75	1.25000	1,518.75
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: B -38711-A **Counties:** GREENE

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 520 **Project(s):** 150003100ST6, 160225700ST6, 170005100ST6, 170205200ST6

Contract Time: 10/04/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116 808-75996	11.000	30.00000	330.00	170.45000	1,874.95	163.39000	1,797.29
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0117 808-75998	11.000	165.00000	1,815.00	341.00000	3,751.00	326.77000	3,594.47
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0120 601-02241	438.000	4.45000	1,949.10	4.55000	1,992.90	7.00000	3,066.00
GUARDRAIL, REMOVE	LFT						
Section Totals:			$1,923,658.31		$2,034,692.00		$2,326,225.37
Life Cycle Costs:							
Section Total with LCC:			$1,923,658.31		$2,034,692.00		$2,326,225.37

Contract ID: B -38711-A **Counties:** GREENE

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 520 **Project(s):** 150003100ST6, 160225700ST6, 170005100ST6, 170205200ST6

Contract Time: 10/04/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	(1) CLR INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	(3) FORCE CONSTRUCTION CO INC Ext Amount
SECTION: 2 LATEX MODIFIED CONCRETE OVERLAY	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**			
0118 722-51842		748.000	160.00000	119,680.00	231.00000	172,788.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:				$119,680.00		$172,788.00		
Life Cycle Costs:								
Section Total with LCC:				$119,680.00		$172,788.00		

Contract ID: B -38711-A **Counties:** GREENE

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 520 **Project(s):** 150003100ST6, 160225700ST6, 170005100ST6, 170205200ST6

Contract Time: 10/04/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	(1) CLR INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	(3) FORCE CONSTRUCTION CO INC Ext Amount
SECTION: 3 SILICA FUME MODIFIED CONCRETE OVERLAY **Cat Alt Set:** OP				**Cat Alt Member:** 2		**LCC:**	
0119 722-01061	748.000					87.14000	65,180.72
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:							$65,180.72
Life Cycle Costs:							
Section Total with LCC:							$65,180.72
Contract Item Totals			**$2,043,338.31**		**$2,207,480.00**		**$2,391,406.09**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,043,338.31**		**$2,207,480.00**		**2,391,406.09**

( ) indicates item is bid as Lump Sum

Contract ID: B -38711-A **Counties:** GREENE

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 520 **Project(s):** 150003100ST6, 160225700ST6, 170005100ST6, 170205200ST6

Contract Time: 10/04/20 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 INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	46,129.00000	46,129.00	26,000.00000	26,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -38711-A **Counties:** GREENE

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 520 **Project(s):** 150003100ST6, 160225700ST6, 170005100ST6, 170205200ST6

Contract Time: 10/04/20 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 INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	125,000.00000	125,000.00	136,000.00000	136,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	44,252.00000	44,252.00	54,000.00000	54,000.00		
CLEARING RIGHT OF WAY	LS						
0012 202-02240	552.000	42.00000	23,184.00	25.00000	13,800.00		
PAVEMENT REMOVAL	SYS						
0013 202-51330	(1)	130,000.00000	130,000.00	186,500.00000	186,500.00		
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0014 203-02000	531.000	78.00000	41,418.00	30.00000	15,930.00		
EXCAVATION, COMMON	CYS						

Contract ID: B -38711-A **Counties:** GREENE

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 520 **Project(s):** 150003100ST6, 160225700ST6, 170005100ST6, 170205200ST6

Contract Time: 10/04/20 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 INC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-51223	100.000	72.00000	7,200.00	33.50000	3,350.00		
EXCAVATION, WATERWAY	CYS						
0016 205-11626	1.000	17,500.00000	17,500.00	5,000.00000	5,000.00		
PUMP AROUND	EACH						
0017 205-12108	17,500.000	1.00000	17,500.00	1.00000	17,500.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0018 205-12111	(1)	40,000.00000	40,000.00	25,000.00000	25,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0019 206-51230	280.000	65.00000	18,200.00	325.00000	91,000.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 206-51235	(1)	73,000.00000	73,000.00	15,000.00000	15,000.00		
COFFERDAM	LS						
0021 207-09935	722.000	48.50000	35,017.00	56.50000	40,793.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 207-12498	127.000	100.00000	12,700.00	65.00000	8,255.00		
SUBGRADE TREATMENT, TYPE ID	SYS						

Contract ID: B -38711-A **Counties:** GREENE

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 520 **Project(s):** 150003100ST6, 160225700ST6, 170005100ST6, 170205200ST6

Contract Time: 10/04/20 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 INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-09267	24.000	210.00000	5,040.00	175.00000	4,200.00		
STRUCTURE BACKFILL, TYPE 4	CYS						
0024 214-12244	122.000	8.00000	976.00	5.25000	640.50		
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0025 301-12232	97.000	100.00000	9,700.00	50.00000	4,850.00		
COMPACTED AGGREGATE NO. 5	CYS						
0026 302-07455	88.000	115.00000	10,120.00	120.00000	10,560.00		
DENSE GRADED SUBBASE	CYS						
0027 303-01180	205.000	58.00000	11,890.00	40.00000	8,200.00		
COMPACTED AGGREGATE NO. 53	TON						
0028 304-07493	192.000	250.00000	48,000.00	142.50000	27,360.00		
WIDENING WITH HMA, TYPE B	TON						
0029 306-08043	1,167.000	12.00000	14,004.00	7.50000	8,752.50		
MILLING, TRANSITION	SYS						
0030 306-08159	1,290.000	6.00000	7,740.00	3.50000	4,515.00		
MILLING, ASPHALT , 1.5 INCHES	SYS						

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Letting Date: December 11, 2019 **District(s):** Vincennes

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Contract Time: 10/04/20 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 INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 306-08159	319.000	14.50000	4,625.50	6.25000	1,993.75		
MILLING, ASPHALT , 1/4 INCHES	SYS						
0032 401-07322	175.000	205.00000	35,875.00	179.20000	31,360.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0033 401-07328	104.000	225.00000	23,400.00	182.40000	18,969.60		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0034 401-07390	22.000	455.00000	10,010.00	672.00000	14,784.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0035 401-07407	68.000	355.00000	24,140.00	262.00000	17,816.00		
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0036 401-10258	2,300.000	0.75000	1,725.00	2.30000	5,290.00		
JOINT ADHESIVE, SURFACE	LFT						
0037 401-10259	78.000	3.00000	234.00	13.55000	1,056.90		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	2,300.000	0.75000	1,725.00	2.90000	6,670.00		
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -38711-A **Counties:** GREENE

Letting Date: December 11, 2019 **District(s):** Vincennes

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Contract Time: 10/04/20 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 INC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 406-05521	3,366.000	0.50000	1,683.00	0.15000	504.90		
ASPHALT FOR TACK COAT	SYS						
0040 507-08271	203.000	36.00000	7,308.00	7.50000	1,522.50		
JOINTS IN PCCP, FILLED	LFT						
0041 601-12281	275.000	18.00000	4,950.00	18.00000	4,950.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0042 601-12292	4.000	2,700.00000	10,800.00	2,700.00000	10,800.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0043 601-94689	4.000	2,850.00000	11,400.00	2,850.00000	11,400.00		
GUARDRAIL, END TREATMENT, OS , 31 INCHES	EACH						
0044 602-06729	8.000	15.00000	120.00	12.50000	100.00		
BARRIER, DELINEATOR	EACH						
0045 606-12399	495.000	12.11000	5,994.45	10.00000	4,950.00		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						

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Contract Time: 10/04/20 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 INC Unit Price	(4) E & B PAVING INC Ext Amount	(5) RAGLE, INC. Unit Price	(5) RAGLE, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 609-06259	520.000	160.00000	83,200.00	150.00000	78,000.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0047 615-06505	2.000	800.00000	1,600.00	800.00000	1,600.00		
MONUMENT, B	EACH						
0048 616-06405	1,416.000	55.00000	77,880.00	40.00000	56,640.00		
RIPRAP, REVETMENT	TON						
0049 616-12246	1,635.000	3.00000	4,905.00	3.25000	5,313.75		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0050 616-12247	384.000	3.50000	1,344.00	4.00000	1,536.00		
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0051 621-01004	3.000	1,200.00000	3,600.00	1,200.00000	3,600.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0052 621-02770	425.000	2.25000	956.25	2.25000	956.25		
EROSION CONTROL BLANKET	SYS						

Contract ID: B -38711-A **Counties:** GREENE

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Contract Time: 10/04/20 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 INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 621-06559	1,458.000	2.00000	2,916.00	2.00000	2,916.00		
MULCHED SEEDING R	SYS						
0054 621-06560	100.000	25.00000	2,500.00	25.00000	2,500.00		
MULCHED SEEDING U	SYS						
0055 621-06574	62.000	50.00000	3,100.00	50.00000	3,100.00		
SODDING	SYS						
0056 621-09815	80.000	210.00000	16,800.00	250.00000	20,000.00		
ARTICULATED CONCRETE BLOCK	SYS						
0057 628-09402	14.000	1,750.00000	24,500.00	1,600.00000	22,400.00		
FIELD OFFICE, B	MOS						
0058 628-11976	2.000	600.00000	1,200.00	500.00000	1,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0059 701-02938	250.000	425.00000	106,250.00	750.00000	187,500.00		
CORED HOLE IN ROCK, 24 IN	LFT						
0060 701-06011	2.000	2,200.00000	4,400.00	1,500.00000	3,000.00		
DYNAMIC PILE LOAD TEST	EACH						

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Letting Date: December 11, 2019 **District(s):** Vincennes

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Contract Time: 10/04/20 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 INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 701-09558	69.000	90.00000	6,210.00	80.00000	5,520.00		
TEST PILE, INDICATOR, PRODUCTION	LFT						
0062 701-09560	2.000	1,650.00000	3,300.00	5,000.00000	10,000.00		
TEST PILE, INDICATOR, RESTRIKE	EACH						
0063 701-09739	34.000	125.00000	4,250.00	125.00000	4,250.00		
PILE SHOE, HP 12 X 53	EACH						
0064 701-12361	1.000	100.00000	100.00	2,500.00000	2,500.00		
PREBORED HOLE, 24 IN	LFT						
0065 701-51195	685.000	90.00000	61,650.00	100.00000	68,500.00		
PILE, STEEL H HP 12 X 53	LFT						
0066 702-51005	147.000	800.00000	117,600.00	1,100.00000	161,700.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0067 702-51015	9.800	1,000.00000	9,800.00	2,500.00000	24,500.00		
CONCRETE, B, FOOTINGS	CYS						
0068 702-51863	48.000	35.00000	1,680.00	23.50000	1,128.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: B -38711-A **Counties:** GREENE

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 520 **Project(s):** 150003100ST6, 160225700ST6, 170005100ST6, 170205200ST6

Contract Time: 10/04/20 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 INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 703-06028	19,212.000	1.25000	24,015.00	1.50000	28,818.00		
REINFORCING BARS	LBS						
0070 703-06029	117,078.000	1.30000	152,201.40	1.40000	163,909.20		
REINFORCING BARS, EPOXY COATED	LBS						
0071 703-97936	36.000	35.00000	1,260.00	38.50000	1,386.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0072 704-51002	288.200	1,125.00000	324,225.00	1,600.00000	461,120.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0073 706-11620	4.000	1,005.00000	4,020.00	1,005.00000	4,020.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0074 706-51020	23.900	534.23000	12,768.10	532.00000	12,714.80		
RAILING, CONCRETE C	CYS						
0075 709-51821	(1)	6,932.00000	6,932.00	6,000.00000	6,000.00		
SURFACE SEAL , BRIDGE NO. 1	LS						

Contract ID: B -38711-A **Counties:** GREENE

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 520 **Project(s):** 150003100ST6, 160225700ST6, 170005100ST6, 170205200ST6

Contract Time: 10/04/20 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 INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 709-51821	(1)	2,955.00000	2,955.00	2,955.00000	2,955.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0077 709-51821	(1)	4,580.00000	4,580.00	4,580.00000	4,580.00		
SURFACE SEAL , BRIDGE NO. 3	LS						
0078 722-01066	748.000	165.00000	123,420.00	160.00000	119,680.00		
HYDRODEMOLITION	SYS						
0079 722-12380	12,355.000	1.00000	12,355.00	1.00000	12,355.00		
BRIDGE DECK OVERLAY, BUDGET	DOL						
0080 722-12382	748.000	7.68000	5,744.64	15.00000	11,220.00		
TRANSVERSE GROOVING	SYS						
0081 722-12464	748.000	20.00000	14,960.00	16.50000	12,342.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0082 722-51401	260.000	70.00000	18,200.00	50.00000	13,000.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0083 722-51852	120.000	50.00000	6,000.00	80.00000	9,600.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

Contract ID: B -38711-A **Counties:** GREENE

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 520 **Project(s):** 150003100ST6, 160225700ST6, 170005100ST6, 170205200ST6

Contract Time: 10/04/20 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 INC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 738-09456	669.000	60.00000	40,140.00	60.00000	40,140.00		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0085 801-01504	1.000	200.00000	200.00	200.00000	200.00		
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0086 801-03290	1.000	325.00000	325.00	300.00000	300.00		
CONSTRUCTION SIGN, C	EACH						
0087 801-04308	8.000	310.00000	2,480.00	175.00000	1,400.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0088 801-06207	4,004.000	1.25000	5,005.00	1.00000	4,004.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0089 801-06218	24.000	17.00000	408.00	6.00000	144.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0090 801-06625	13.000	130.00000	1,690.00	70.00000	910.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -38711-A **Counties:** GREENE

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 520 **Project(s):** 150003100ST6, 160225700ST6, 170005100ST6, 170205200ST6

Contract Time: 10/04/20 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 INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 801-06640	87.000	170.00000	14,790.00	150.00000	13,050.00		
CONSTRUCTION SIGN, A	EACH						
0092 801-06645	8.000	80.00000	640.00	60.00000	480.00		
CONSTRUCTION SIGN, B	EACH						
0093 801-06775	(1)	56,877.94000	56,877.94	55,000.00000	55,000.00		
MAINTAINING TRAFFIC	LS						
0094 801-07118	96.000	13.00000	1,248.00	13.00000	1,248.00		
BARRICADE, III-A	LFT						
0095 801-07119	216.000	14.00000	3,024.00	13.00000	2,808.00		
BARRICADE, III-B	LFT						
0096 801-08401	205.000	40.00000	8,200.00	80.00000	16,400.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0097 801-08508	400.000	55.00000	22,000.00	130.00000	52,000.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0098 801-12042	7.000	1,150.00000	8,050.00	175.00000	1,225.00		
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: B -38711-A **Counties:** GREENE

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 520 **Project(s):** 150003100ST6, 160225700ST6, 170005100ST6, 170205200ST6

Contract Time: 10/04/20 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 INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 801-12081	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00		
PORTABLE SIGNAL	LS						
0100 801-12082	(1)	40,000.00000	40,000.00	25,000.00000	25,000.00		
FIXED TEMPORARY SIGNAL	LS						
0101 805-78470	340.000	8.00000	2,720.00	0.25000	85.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0102 805-78795	100.000	0.60000	60.00	17.88000	1,788.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0103 808-05866	2.000	250.00000	500.00	50.00000	100.00		
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0104 808-06712	310.000	6.00000	1,860.00	0.50000	155.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0105 808-06713	2,610.000	1.50000	3,915.00	0.50000	1,305.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -38711-A **Counties:** GREENE

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 520 **Project(s):** 150003100ST6, 160225700ST6, 170005100ST6, 170205200ST6

Contract Time: 10/04/20 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 INC Unit Price	(4) E & B PAVING INC Ext Amount	(5) RAGLE, INC. Unit Price	(5) RAGLE, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 808-06714	1,020.000	1.50000	1,530.00	0.50000	510.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0107 808-06716	2,509.000	1.06000	2,659.54	0.50000	1,254.50		
LINE, REMOVE	LFT						
0108 808-10033	105.000	5.00000	525.00	5.00000	525.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0109 808-10034	543.000	5.00000	2,715.00	5.00000	2,715.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0110 808-10036	109.000	5.00000	545.00	5.00000	545.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0111 808-10051	80.000	10.00000	800.00	10.00000	800.00		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0112 808-10052	1.000	200.00000	200.00	200.00000	200.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						

Contract ID: B -38711-A **Counties:** GREENE

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 520 **Project(s):** 150003100ST6, 160225700ST6, 170005100ST6, 170205200ST6

Contract Time: 10/04/20 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 INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 808-10056	330.000	4.00000	1,320.00	4.00000	1,320.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0114 808-10077	2.000	150.00000	300.00	150.00000	300.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0115 808-12032	1,215.000	0.50000	607.50	2.50000	3,037.50		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0116 808-75996	11.000	200.00000	2,200.00	12.00000	132.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0117 808-75998	11.000	400.00000	4,400.00	500.00000	5,500.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0120 601-02241	438.000	7.00000	3,066.00	7.00000	3,066.00		
GUARDRAIL, REMOVE	LFT						

Contract ID: B -38711-A **Counties:** GREENE

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 520 **Project(s):** 150003100ST6, 160225700ST6, 170005100ST6, 170205200ST6

Contract Time: 10/04/20 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 INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,380,946.32		$2,623,888.65		
Life Cycle Costs:							
Section Total with LCC:			$2,380,946.32		$2,623,888.65		

Contract ID: B -38711-A **Counties:** GREENE

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 520 **Project(s):** 150003100ST6, 160225700ST6, 170005100ST6, 170205200ST6

Contract Time: 10/04/20 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 INC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 2 LATEX MODIFIED CONCRETE OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0118 722-51842	748.000	120.00000	89,760.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			$89,760.00				
Life Cycle Costs:							
Section Total with LCC:			$89,760.00				

Contract ID: B -38711-A **Counties:** GREENE

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 520 **Project(s):** 150003100ST6, 160225700ST6, 170005100ST6, 170205200ST6

Contract Time: 10/04/20 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 INC Unit Price	(4) E & B PAVING INC Ext Amount	(5) RAGLE, INC. Unit Price	(5) RAGLE, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 3 SILICA FUME MODIFIED CONCRETE OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0119 722-01061	748.000			130.00000	97,240.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:					$97,240.00		
Life Cycle Costs:							
Section Total with LCC:					$97,240.00		
Contract Item Totals			**$2,470,706.32**		**$2,721,128.65**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,470,706.32**		**$2,721,128.65**		

( ) indicates item is bid as Lump Sum

Contract ID: B -39316-A **Counties:** PUTNAM

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 170145800ST1

Contract Time: 06/18/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) SCHUTT-LOOKABILL CO Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	14,926.00000	14,926.00	2,830.32000	2,830.32	35,740.93000	35,740.93
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 -39316-A **Counties:** PUTNAM

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 170145800ST1

Contract Time: 06/18/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) SCHUTT-LOOKABILL CO Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	24,650.00000	24,650.00	29,212.52000	29,212.52	30,000.00000	30,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	4,930.00000	4,930.00	5,845.46000	5,845.46	15,000.00000	15,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-02240	152.000	62.00000	9,424.00	37.10000	5,639.20	25.00000	3,800.00
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	60,000.00000	60,000.00	97,242.71000	97,242.71	50,000.00000	50,000.00
PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0013 203-02070	10.000	45.00000	450.00	166.98000	1,669.80	30.00000	300.00
BORROW	CYS						
0014 203-08607	90.000	12.00000	1,080.00	88.74000	7,986.60	30.00000	2,700.00
LINEAR GRADING	LFT						

Contract ID: B -39316-A **Counties:** PUTNAM

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 170145800ST1

Contract Time: 06/18/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) SCHUTT-LOOKABILL CO Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	11,997.500	1.00000	11,997.50	1.00000	11,997.50	1.00000	11,997.50
STORM WATER MANAGEMENT BUDGET	DOL						
0016 205-12109	(1)	2,500.00000	2,500.00	5,231.38000	5,231.38	2,500.00000	2,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0017 207-09935	204.000	30.00000	6,120.00	51.42000	10,489.68	40.00000	8,160.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 302-07455	28.000	140.00000	3,920.00	94.61000	2,649.08	100.00000	2,800.00
DENSE GRADED SUBBASE	CYS						
0019 303-01180	22.400	50.00000	1,120.00	46.57000	1,043.17	57.53000	1,288.67
COMPACTED AGGREGATE NO. 53	TON						
0020 306-08043	846.000	4.00000	3,384.00	6.41000	5,422.86	7.50000	6,345.00
MILLING, TRANSITION	SYS						
0021 401-07322	88.000	148.00000	13,024.00	167.61000	14,749.68	148.05000	13,028.40
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: B -39316-A **Counties:** PUTNAM

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 170145800ST1

Contract Time: 06/18/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) SCHUTT-LOOKABILL CO Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 401-07390	28.000	204.00000	5,712.00	231.01000	6,468.28	204.05000	5,713.40
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0023 401-07423	70.000	152.00000	10,640.00	172.59000	12,081.30	152.45000	10,671.50
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0024 401-10258	714.000	1.70000	1,213.80	1.92000	1,370.88	1.70000	1,213.80
JOINT ADHESIVE, SURFACE	LFT						
0025 401-10259	144.000	8.00000	1,152.00	9.06000	1,304.64	8.00000	1,152.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0026 401-11785	714.000	0.65000	464.10	0.74000	528.36	0.65000	464.10
LIQUID ASPHALT SEALANT	LFT						
0027 406-05521	1,210.000	0.20000	242.00	0.23000	278.30	0.20000	242.00
ASPHALT FOR TACK COAT	SYS						
0028 408-07478	0.200	1,380.00000	276.00	1,562.35000	312.47	1,380.00000	276.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0029 601-12281	56.300	22.00000	1,238.60	20.38000	1,147.39	19.00000	1,069.70
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

Contract ID: B -39316-A **Counties:** PUTNAM

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 170145800ST1

Contract Time: 06/18/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) SCHUTT-LOOKABILL CO Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 601-12289	2.000	800.00000	1,600.00	735.89000	1,471.78	700.00000	1,400.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0031 601-12292	4.000	2,800.00000	11,200.00	2,971.84000	11,887.36	2,450.00000	9,800.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0032 601-94689	2.000	3,400.00000	6,800.00	3,169.96000	6,339.92	2,905.00000	5,810.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0033 609-06259	166.800	170.00000	28,356.00	131.07000	21,862.48	150.00000	25,020.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0034 628-09402	14.000	500.00000	7,000.00	2,605.91000	36,482.74	2,000.00000	28,000.00
FIELD OFFICE, B	MOS						
0035 628-11729	3.000	25.00000	75.00	1,082.61000	3,247.83	1,000.00000	3,000.00
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						

Contract ID: B -39316-A **Counties:** PUTNAM

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 170145800ST1

Contract Time: 06/18/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) SCHUTT-LOOKABILL CO Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0038 628-11782	42.000	25.00000	1,050.00	1.00000	42.00	200.00000	8,400.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0039 628-11976	3.000	250.00000	750.00	667.51000	2,002.53	1,500.00000	4,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0040 628-11977	3.000	150.00000	450.00	1,011.70000	3,035.10	2,000.00000	6,000.00
COMPUTER SYSTEM	EACH						
0041 702-51863	256.000	13.00000	3,328.00	27.79000	7,114.24	30.00000	7,680.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0042 703-06029	30,688.000	1.30000	39,894.40	1.16000	35,598.08	2.00000	61,376.00
REINFORCING BARS, EPOXY COATED	LBS						
0043 704-51002	47.000	1,385.00000	65,095.00	1,330.43000	62,530.21	2,000.00000	94,000.00
CONCRETE, C, SUPERSTRUCTURE	CYS						

Contract ID: B -39316-A **Counties:** PUTNAM

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 170145800ST1

Contract Time: 06/18/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) SCHUTT-LOOKABILL CO		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 706-11620	4.000	1,825.00000	7,300.00	1,137.79000	4,551.16	2,000.00000	8,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0045 706-51020	17.000	675.00000	11,475.00	764.19000	12,991.23	495.00000	8,415.00
RAILING, CONCRETE C	CYS						
0046 709-51821	(1)	3,700.00000	3,700.00	3,605.83000	3,605.83	3,185.00000	3,185.00
SURFACE SEAL	LS						
0047 710-09158	50.000	125.00000	6,250.00	204.92000	10,246.00	181.00000	9,050.00
PATCHING CONCRETE STRUCTURES	SFT						
0048 722-01066	280.000	120.00000	33,600.00	155.21000	43,458.80	140.00000	39,200.00
HYDRODEMOLITION	SYS						
0049 722-12380	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0050 722-12382	491.000	6.00000	2,946.00	23.53000	11,553.23	20.00000	9,820.00
TRANSVERSE GROOVING	SYS						
0051 722-12464	280.000	14.00000	3,920.00	11.98000	3,354.40	10.00000	2,800.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						

Contract ID: B -39316-A **Counties:** PUTNAM

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 170145800ST1

Contract Time: 06/18/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) SCHUTT-LOOKABILL CO Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 722-51401	50.000	40.00000	2,000.00	118.98000	5,949.00	250.00000	12,500.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0053 722-51874	145.000	15.00000	2,175.00	21.29000	3,087.05	50.00000	7,250.00
OVERLAY DAM	SFT						
0054 801-03290	2.000	200.00000	400.00	298.88000	597.76	155.00000	310.00
CONSTRUCTION SIGN, C	EACH						
0055 801-04308	10.000	150.00000	1,500.00	212.84000	2,128.40	345.00000	3,450.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0056 801-06201	102.000	28.00000	2,856.00	83.78000	8,545.56	74.00000	7,548.00
TEMPORARY PANEL SIGNS	SFT						
0057 801-06202	76.000	28.00000	2,128.00	40.76000	3,097.76	36.00000	2,736.00
TEMPORARY PANEL SIGN SUPPORTS	LFT						
0058 801-06625	40.000	75.00000	3,000.00	134.72000	5,388.80	120.00000	4,800.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0059 801-06640	17.000	200.00000	3,400.00	161.89000	2,752.13	148.00000	2,516.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -39316-A **Counties:** PUTNAM

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 170145800ST1

Contract Time: 06/18/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) SCHUTT-LOOKABILL CO Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 801-06645	1.000	60.00000	60.00	75.85000	75.85	65.00000	65.00
CONSTRUCTION SIGN, B	EACH						
0061 801-06775	(1)	10,000.00000	10,000.00	7,268.25000	7,268.25	35,000.00000	35,000.00
MAINTAINING TRAFFIC	LS						
0062 801-07118	48.000	14.00000	672.00	11.32000	543.36	13.00000	624.00
BARRICADE, III-A	LFT						
0063 801-07119	60.000	14.00000	840.00	11.32000	679.20	13.00000	780.00
BARRICADE, III-B	LFT						
0064 802-91122	1.000	550.00000	550.00	339.64000	339.64	550.00000	550.00
SIGN GROUND MOUNTED RESET	EACH						
0065 808-06713	748.000	0.57000	426.36	1.01000	755.48	0.50000	374.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0066 808-06714	748.000	0.57000	426.36	1.01000	755.48	0.50000	374.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0067 808-75996	7.000	35.00000	245.00	46.93000	328.51	25.00000	175.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -39316-A **Counties:** PUTNAM

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 170145800ST1

Contract Time: 06/18/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) SCHUTT-LOOKABILL CO		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 808-75998	4.000	140.00000	560.00	566.07000	2,264.28	255.00000	1,020.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$449,501.12		$556,442.01		$625,000.00
Life Cycle Costs:							
Section Total with LCC:			$449,501.12		$556,442.01		$625,000.00

Contract ID: B -39316-A **Counties:** PUTNAM

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 170145800ST1

Contract Time: 06/18/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	(1) CLR INC Ext Amount	(2) SCHUTT-LOOKABILL CO Unit Price	(2) SCHUTT-LOOKABILL CO Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	(3) WHITE CONSTRUCTION LLC Ext Amount
SECTION: 2 BRIDGE DECK OVERLAY, LATEX MODIFIED	**Cat Alt Set:** OP			**Cat Alt Member:** 1		**LCC:**	
0069 722-51842	335.000	130.00000	43,550.00			200.00000	67,000.00
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			$43,550.00				$67,000.00
Life Cycle Costs:							
Section Total with LCC:			$43,550.00				$67,000.00

Contract ID: B -39316-A **Counties:** PUTNAM

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 170145800ST1

Contract Time: 06/18/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) CLR INC		(2) SCHUTT-LOOKABILL CO		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	**Cat Alt Set:** OP			**Cat Alt Member:** 2		**LCC:**	
0070 722-01061	335.000				83.01000	27,808.35		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS							
Section Totals:						$27,808.35		
Life Cycle Costs:								
Section Total with LCC:						$27,808.35		
Contract Item Totals				**$493,051.12**		**$584,250.36**		**$692,000.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$493,051.12**		**$584,250.36**		**692,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 540 **Project(s):** 140010900ST5, 140186700ST5, 140186800ST5, 140186900ST5, 150031600ST5

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING INC		(3) MILESTONE CONTRACTORS LP	
		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	49,978.92000	49,978.92	34,600.00000	34,600.00
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 -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 540 **Project(s):** 140010900ST5, 140186700ST5, 140186800ST5, 140186900ST5, 150031600ST5

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING INC		(3) MILESTONE CONTRACTORS LP	
		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)	140,000.00000	140,000.00	175,000.00000	175,000.00	187,000.00000	187,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	75,000.00000	75,000.00	70,500.00000	70,500.00	76,500.00000	76,500.00
CLEARING RIGHT OF WAY	LS						
0012 202-51330	(1)	105,000.00000	105,000.00	172,000.00000	172,000.00	140,000.00000	140,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0013 202-51330	(1)	103,000.00000	103,000.00	172,000.00000	172,000.00	160,000.00000	160,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2	LS						

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 540 **Project(s):** 140010900ST5, 140186700ST5, 140186800ST5, 140186900ST5, 150031600ST5

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING INC		(3) MILESTONE CONTRACTORS LP	
		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	1,271.000	25.00000	31,775.00	60.00000	76,260.00	47.50000	60,372.50
EXCAVATION, COMMON	CYS						
0015 203-02070	986.000	20.00000	19,720.00	45.00000	44,370.00	10.00000	9,860.00
BORROW	CYS						
0016 203-51223	100.000	48.00000	4,800.00	70.00000	7,000.00	35.00000	3,500.00
EXCAVATION, WATERWAY	CYS						
0017 205-11626	3.000	13,500.00000	40,500.00	7,750.00000	23,250.00	8,800.00000	26,400.00
PUMP AROUND	EACH						
0018 205-12108	55,069.000	1.00000	55,069.00	1.00000	55,069.00	1.00000	55,069.00
STORM WATER MANAGEMENT BUDGET	DOL						
0019 205-12109	(1)	4,200.00000	4,200.00	15,000.00000	15,000.00	6,500.00000	6,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0020 206-51220	162.000	90.00000	14,580.00	150.00000	24,300.00	60.00000	9,720.00
EXCAVATION, WET	CYS						

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 540 **Project(s):** 140010900ST5, 140186700ST5, 140186800ST5, 140186900ST5, 150031600ST5

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING INC		(3) MILESTONE CONTRACTORS LP	
		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 206-51230	413.000	37.00000	15,281.00	50.00000	20,650.00	62.50000	25,812.50
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0022 206-51235	(1)	140,000.00000	140,000.00	200,000.00000	200,000.00	185,000.00000	185,000.00
COFFERDAM	LS						
0023 207-08264	1,123.900	5.25000	5,900.48	24.00000	26,973.60	16.00000	17,982.40
SUBGRADE TREATMENT, TYPE II	SYS						
0024 207-09935	2,063.000	6.00000	12,378.00	38.00000	78,394.00	27.50000	56,732.50
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-02050	298.000	28.00000	8,344.00	60.00000	17,880.00	55.00000	16,390.00
B BORROW	CYS						
0026 211-06467	14.000	80.00000	1,120.00	140.00000	1,960.00	160.00000	2,240.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0027 211-09264	42.000	65.00000	2,730.00	95.00000	3,990.00	35.00000	1,470.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0028 211-09265	426.000	70.00000	29,820.00	65.00000	27,690.00	40.00000	17,040.00
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 540 **Project(s):** 140010900ST5, 140186700ST5, 140186800ST5, 140186900ST5, 150031600ST5

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0029 211-09267	16.000	140.00000	2,240.00	155.00000	2,480.00	250.00000	4,000.00
STRUCTURE BACKFILL, TYPE 4	CYS						
0030 211-09268	173.000	100.00000	17,300.00	140.00000	24,220.00	75.00000	12,975.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0031 214-12237	47.000	2.50000	117.50	4.75000	223.25	7.50000	352.50
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0032 214-12243	80.000	2.00000	160.00	4.50000	360.00	12.00000	960.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0033 214-12244	2,029.000	2.00000	4,058.00	3.75000	7,608.75	4.00000	8,116.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0034 301-12232	643.000	50.00000	32,150.00	65.00000	41,795.00	45.00000	28,935.00
COMPACTED AGGREGATE NO. 5	CYS						
0035 301-12234	117.700	60.00000	7,062.00	110.00000	12,947.00	55.00000	6,473.50
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 540 **Project(s):** 140010900ST5, 140186700ST5, 140186800ST5, 140186900ST5, 150031600ST5

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0036 302-07455	61.600	65.00000	4,004.00	100.00000	6,160.00	195.00000	12,012.00
DENSE GRADED SUBBASE	CYS						
0037 303-01180	604.000	20.00000	12,080.00	32.50000	19,630.00	40.00000	24,160.00
COMPACTED AGGREGATE NO. 53	TON						
0038 304-07493	89.000	120.00000	10,680.00	215.00000	19,135.00	165.00000	14,685.00
WIDENING WITH HMA, TYPE B	TON						
0039 306-08034	431.000	10.00000	4,310.00	11.00000	4,741.00	12.00000	5,172.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0040 306-08043	357.000	10.00000	3,570.00	10.60000	3,784.20	10.00000	3,570.00
MILLING, TRANSITION	SYS						
0041 401-07322	346.000	120.00000	41,520.00	140.00000	48,440.00	160.00000	55,360.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0042 401-07390	353.000	120.00000	42,360.00	140.00000	49,420.00	167.00000	58,951.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0043 401-07407	34.000	120.00000	4,080.00	140.00000	4,760.00	145.00000	4,930.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 540 **Project(s):** 140010900ST5, 140186700ST5, 140186800ST5, 140186900ST5, 150031600ST5

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0044 401-07423	713.000	120.00000	85,560.00	140.00000	99,820.00	152.00000	108,376.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0045 401-10258	3,330.000	1.00000	3,330.00	1.00000	3,330.00	1.25000	4,162.50
JOINT ADHESIVE, SURFACE	LFT						
0046 401-10259	2,765.000	1.00000	2,765.00	1.00000	2,765.00	1.25000	3,456.25
JOINT ADHESIVE, INTERMEDIATE	LFT						
0047 401-11785	4,648.000	0.10000	464.80	0.10000	464.80	0.45000	2,091.60
LIQUID ASPHALT SEALANT	LFT						
0048 406-05521	9,133.000	0.20000	1,826.60	0.20000	1,826.60	0.26000	2,374.58
ASPHALT FOR TACK COAT	SYS						
0049 408-12028	3.000	1,000.00000	3,000.00	1,200.00000	3,600.00	2,500.00000	7,500.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0050 601-01522	2.000	2,250.00000	4,500.00	2,250.00000	4,500.00	2,260.00000	4,520.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 540 **Project(s):** 140010900ST5, 140186700ST5, 140186800ST5, 140186900ST5, 150031600ST5

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING INC		(3) MILESTONE CONTRACTORS LP	
		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 601-01700	2.000	2,250.00000	4,500.00	2,250.00000	4,500.00	2,270.00000	4,540.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1 , MODIFIED	EACH						
0052 601-12281	125.000	18.00000	2,250.00	18.00000	2,250.00	18.10000	2,262.50
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0053 601-12292	6.000	2,630.00000	15,780.00	2,630.00000	15,780.00	2,633.00000	15,798.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0054 601-94689	6.000	2,800.00000	16,800.00	2,800.00000	16,800.00	3,485.00000	20,910.00
GUARDRAIL, END TREATMENT, OS , 31 IN	EACH						
0055 602-06729	16.000	20.00000	320.00	15.00000	240.00	30.00000	480.00
BARRIER, DELINEATOR	EACH						
0056 609-06257	366.000	75.00000	27,450.00	130.00000	47,580.00	145.00000	53,070.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0058 615-06490	27.000	160.00000	4,320.00	160.00000	4,320.00	162.50000	4,387.50
RIGHT-OF-WAY MARKER	EACH						

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 540 **Project(s):** 140010900ST5, 140186700ST5, 140186800ST5, 140186900ST5, 150031600ST5

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0059 615-06505	10.000	735.00000	7,350.00	735.00000	7,350.00	740.00000	7,400.00
MONUMENT, B	EACH						
0060 616-05688	61.000	40.00000	2,440.00	100.00000	6,100.00	75.00000	4,575.00
RIPRAP, CLASS 1	TON						
0061 616-05689	48.000	38.00000	1,824.00	90.00000	4,320.00	75.00000	3,600.00
RIPRAP, CLASS 2	TON						
0062 616-06405	1,487.000	40.00000	59,480.00	50.00000	74,350.00	56.00000	83,272.00
RIPRAP, REVETMENT	TON						
0063 616-12246	296.000	2.00000	592.00	6.50000	1,924.00	2.50000	740.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0064 616-12247	419.000	1.75000	733.25	5.75000	2,409.25	3.00000	1,257.00
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0065 616-12248	1,456.000	4.50000	6,552.00	5.75000	8,372.00	2.75000	4,004.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 540 **Project(s):** 140010900ST5, 140186700ST5, 140186800ST5, 140186900ST5, 150031600ST5

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0066 621-01004	6.000	750.00000	4,500.00	750.00000	4,500.00	762.50000	4,575.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0067 621-02770	130.000	3.00000	390.00	3.00000	390.00	3.05000	396.50
EROSION CONTROL BLANKET	SYS						
0068 621-06553	2.000	6.00000	12.00	6.00000	12.00	6.08000	12.16
SEED MIXTURE R	LBS						
0069 621-06559	7,244.000	0.37000	2,680.28	0.37000	2,680.28	0.42000	3,042.48
MULCHED SEEDING R	SYS						
0070 621-06574	95.000	25.00000	2,375.00	25.00000	2,375.00	30.00000	2,850.00
SODDING	SYS						
0071 628-09403	18.000	1,700.00000	30,600.00	1,800.00000	32,400.00	2,550.00000	45,900.00
FIELD OFFICE, C	MOS						
0072 628-11976	3.000	800.00000	2,400.00	575.00000	1,725.00	302.00000	906.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0073 701-06011	4.000	1,400.00000	5,600.00	2,000.00000	8,000.00	4,035.00000	16,140.00
DYNAMIC PILE LOAD TEST	EACH						

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 540 **Project(s):** 140010900ST5, 140186700ST5, 140186800ST5, 140186900ST5, 150031600ST5

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0074 701-09557	179.000	75.00000	13,425.00	98.00000	17,542.00	36.00000	6,444.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0075 701-09558	137.000	85.00000	11,645.00	100.00000	13,700.00	75.00000	10,275.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0076 701-09559	2.000	550.00000	1,100.00	1,550.00000	3,100.00	3,300.00000	6,600.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0077 701-09560	2.000	2,800.00000	5,600.00	1,150.00000	2,300.00	3,305.00000	6,610.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0078 701-09665	1,618.000	70.00000	113,260.00	73.00000	118,114.00	64.00000	103,552.00
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0079 701-09679	22.000	200.00000	4,400.00	225.00000	4,950.00	205.00000	4,510.00
CONICAL PILE TIP, 14 IN.	EACH						
0080 701-09683	16.000	107.00000	1,712.00	120.00000	1,920.00	110.00000	1,760.00
PILE SHOE, HP 12 X 74	EACH						
0081 701-09739	14.000	107.00000	1,498.00	120.00000	1,680.00	120.00000	1,680.00
PILE SHOE, HP 12 X 53	EACH						

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 540 **Project(s):** 140010900ST5, 140186700ST5, 140186800ST5, 140186900ST5, 150031600ST5

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082	701-51195	754.000	60.00000	45,240.00	62.50000	47,125.00	69.00000	52,026.00
PILE, STEEL H HP 12 X 53		LFT						
0083	701-95780	885.000	69.00000	61,065.00	75.00000	66,375.00	70.00000	61,950.00
PILE, STEEL H, HP 12 X 74		LFT						
0084	702-51005	328.800	620.00000	203,856.00	570.00000	187,416.00	980.00000	322,224.00
CONCRETE, A, SUBSTRUCTURE		CYS						
0085	702-51015	9.600	2,200.00000	21,120.00	900.00000	8,640.00	1,550.00000	14,880.00
CONCRETE, B, FOOTINGS		CYS						
0086	702-51046	20.600	1,000.00000	20,600.00	500.00000	10,300.00	450.00000	9,270.00
CONCRETE, FOUNDATION SEAL		CYS						
0087	703-06028	45,969.000	0.95000	43,670.55	1.10000	50,565.90	1.00000	45,969.00
REINFORCING BARS		LBS						
0088	703-06029	177,580.000	1.05000	186,459.00	1.15000	204,217.00	1.08000	191,786.40
REINFORCING BARS, EPOXY COATED		LBS						
0089	703-97936	66.000	19.00000	1,254.00	36.00000	2,376.00	64.00000	4,224.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 540 **Project(s):** 140010900ST5, 140186700ST5, 140186800ST5, 140186900ST5, 150031600ST5

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090	704-51002	472.100	740.00000	349,354.00	925.00000	436,692.50	1,060.00000	500,426.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0091	706-11600	29.000	489.00000	14,181.00	489.00000	14,181.00	575.00000	16,675.00
RAILING, CONCRETE FC		CYS						
0092	706-11620	8.000	1,005.00000	8,040.00	1,005.00000	8,040.00	1,115.00000	8,920.00
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0093	706-51020	20.400	639.00000	13,035.60	639.00000	13,035.60	720.00000	14,688.00
RAILING, CONCRETE C		CYS						
0094	709-51821	(1)	7,453.00000	7,453.00	5,500.00000	5,500.00	505.00000	505.00
SURFACE SEAL , BRIDGE NO. 1		LS						
0095	709-51821	(1)	8,140.00000	8,140.00	5,500.00000	5,500.00	510.00000	510.00
SURFACE SEAL , BRIDGE NO. 2		LS						
0096	711-51038	(1)	320,000.00000	320,000.00	250,000.00000	250,000.00	310,000.00000	310,000.00
STRUCTURAL STEEL		LS						

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 540 **Project(s):** 140010900ST5, 140186700ST5, 140186800ST5, 140186900ST5, 150031600ST5

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0097 714-11176	41.000	1,700.00000	69,700.00	1,270.00000	52,070.00	2,200.00000	90,200.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT. X 6 FT.	LFT						
0098 714-11343	41.000	590.00000	24,190.00	725.00000	29,725.00	1,100.00000	45,100.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 6 FT. X 3 FT.	LFT						
0099 714-11580	37.000	1,450.00000	53,650.00	1,165.00000	43,105.00	1,980.00000	73,260.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 10 FT. X 4 FT.	LFT						
0100 715-05125	60.000	55.00000	3,300.00	83.00000	4,980.00	70.00000	4,200.00
PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0102 715-05177	80.000	60.00000	4,800.00	110.00000	8,800.00	75.00000	6,000.00
PIPE, TYPE 3, CIRCULAR, 36 IN.	LFT						
0103 715-05407	76.000	23.00000	1,748.00	14.00000	1,064.00	20.00000	1,520.00
PIPE, END BENT DRAIN, 6 IN.	LFT						

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 540 **Project(s):** 140010900ST5, 140186700ST5, 140186800ST5, 140186900ST5, 150031600ST5

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 715-46005	4.000	330.00000	1,320.00	400.00000	1,600.00	585.00000	2,340.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0105 715-46030	2.000	640.00000	1,280.00	900.00000	1,800.00	885.00000	1,770.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0106 715-46040	1.000	980.00000	980.00	1,150.00000	1,150.00	1,020.00000	1,020.00
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0107 718-12305	58.000	2.25000	130.50	10.00000	580.00	5.00000	290.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0108 801-04308	18.000	200.00000	3,600.00	200.00000	3,600.00	202.00000	3,636.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0109 801-06625	35.000	125.00000	4,375.00	125.00000	4,375.00	127.50000	4,462.50
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0110 801-06640	32.000	150.00000	4,800.00	150.00000	4,800.00	155.00000	4,960.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 540 **Project(s):** 140010900ST5, 140186700ST5, 140186800ST5, 140186900ST5, 150031600ST5

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0111 801-06775	(1)	21,998.09000	21,998.09	38,500.00000	38,500.00	41,749.61000	41,749.61
MAINTAINING TRAFFIC	LS						
0112 801-07118	264.000	9.00000	2,376.00	9.00000	2,376.00	9.05000	2,389.20
BARRICADE, III-A	LFT						
0113 801-07119	216.000	10.00000	2,160.00	10.00000	2,160.00	11.00000	2,376.00
BARRICADE, III-B	LFT						
0114 802-04089	4.000	50.00000	200.00	50.00000	200.00	55.00000	220.00
SIGN, SHEET, REMOVE	EACH						
0115 802-05701	194.000	13.00000	2,522.00	13.00000	2,522.00	13.50000	2,619.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0116 802-07060	3.000	200.00000	600.00	200.00000	600.00	225.00000	675.00
SIGN, SHEET, RELOCATE	EACH						
0117 802-09838	36.000	32.00000	1,152.00	32.00000	1,152.00	32.30000	1,162.80
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 540 **Project(s):** 140010900ST5, 140186700ST5, 140186800ST5, 140186900ST5, 150031600ST5

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) E & B PAVING INC Unit Price	(2) E & B PAVING INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0118 802-09840	25.250	35.00000	883.75	35.00000	883.75	36.00000	909.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0119 808-06712	50.000	3.00000	150.00	3.00000	150.00	3.10000	155.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0120 808-06713	3,384.000	1.40000	4,737.60	1.40000	4,737.60	1.45000	4,906.80
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0121 808-06714	3,024.000	0.75000	2,268.00	0.75000	2,268.00	0.78000	2,358.72
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0122 715-05169	92.000	32.00000	2,944.00	50.00000	4,600.00	39.00000	3,588.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
Section Totals:			$2,987,285.00		$3,563,730.00		$3,742,800.00
Life Cycle Costs:							
Section Total with LCC:			$2,987,285.00		$3,563,730.00		$3,742,800.00
Contract Item Totals			**$2,987,285.00**		**$3,563,730.00**		**$3,742,800.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 540 **Project(s):** 140010900ST5, 140186700ST5, 140186800ST5, 140186900ST5, 150031600ST5

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Contract Grand Totals	**$2,987,285.00**	**$3,563,730.00**	**3,742,800.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 540 **Project(s):** 140010900ST5, 140186700ST5, 140186800ST5, 140186900ST5, 150031600ST5

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	35,000.00000	35,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 540 **Project(s):** 140010900ST5, 140186700ST5, 140186800ST5, 140186900ST5, 150031600ST5

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND 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)	208,000.00000	208,000.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0011 201-52370		(1)	83,100.00000	83,100.00				
CLEARING RIGHT OF WAY		LS						
0012 202-51330		(1)	196,000.00000	196,000.00				
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1		LS						
0013 202-51330		(1)	196,000.00000	196,000.00				
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2		LS						

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 540 **Project(s):** 140010900ST5, 140186700ST5, 140186800ST5, 140186900ST5, 150031600ST5

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND 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	203-02000	1,271.000	29.00000	36,859.00				
EXCAVATION, COMMON		CYS						
0015	203-02070	986.000	39.00000	38,454.00				
BORROW		CYS						
0016	203-51223	100.000	48.00000	4,800.00				
EXCAVATION, WATERWAY		CYS						
0017	205-11626	3.000	15,000.00000	45,000.00				
PUMP AROUND		EACH						
0018	205-12108	55,069.000	1.00000	55,069.00				
STORM WATER MANAGEMENT BUDGET		DOL						
0019	205-12109	(1)	17,500.00000	17,500.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1		LS						
0020	206-51220	162.000	48.00000	7,776.00				
EXCAVATION, WET		CYS						

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 540 **Project(s):** 140010900ST5, 140186700ST5, 140186800ST5, 140186900ST5, 150031600ST5

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND 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 206-51230	413.000	55.00000	22,715.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0022 206-51235	(1)	315,597.00000	315,597.00				
COFFERDAM	LS						
0023 207-08264	1,123.900	13.00000	14,610.70				
SUBGRADE TREATMENT, TYPE II	SYS						
0024 207-09935	2,063.000	27.00000	55,701.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-02050	298.000	42.00000	12,516.00				
B BORROW	CYS						
0026 211-06467	14.000	84.00000	1,176.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0027 211-09264	42.000	111.00000	4,662.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0028 211-09265	426.000	49.00000	20,874.00				
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 540 **Project(s):** 140010900ST5, 140186700ST5, 140186800ST5, 140186900ST5, 150031600ST5

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0029 211-09267	16.000	111.00000	1,776.00				
STRUCTURE BACKFILL, TYPE 4	CYS						
0030 211-09268	173.000	111.00000	19,203.00				
STRUCTURE BACKFILL, TYPE 5	CYS						
0031 214-12237	47.000	3.42000	160.74				
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0032 214-12243	80.000	3.95000	316.00				
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0033 214-12244	2,029.000	3.25000	6,594.25				
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0034 301-12232	643.000	52.00000	33,436.00				
COMPACTED AGGREGATE NO. 5	CYS						
0035 301-12234	117.700	71.00000	8,356.70				
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 540 **Project(s):** 140010900ST5, 140186700ST5, 140186800ST5, 140186900ST5, 150031600ST5

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND 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:**	
0036 302-07455	61.600	68.00000	4,188.80				
DENSE GRADED SUBBASE	CYS						
0037 303-01180	604.000	39.00000	23,556.00				
COMPACTED AGGREGATE NO. 53	TON						
0038 304-07493	89.000	168.00000	14,952.00				
WIDENING WITH HMA, TYPE B	TON						
0039 306-08034	431.000	8.95000	3,857.45				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0040 306-08043	357.000	9.85000	3,516.45				
MILLING, TRANSITION	SYS						
0041 401-07322	346.000	162.00000	56,052.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0042 401-07390	353.000	169.00000	59,657.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0043 401-07407	34.000	147.00000	4,998.00				
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 540 **Project(s):** 140010900ST5, 140186700ST5, 140186800ST5, 140186900ST5, 150031600ST5

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND 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:**	
0044 401-07423	713.000	155.00000	110,515.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0045 401-10258	3,330.000	1.28000	4,262.40				
JOINT ADHESIVE, SURFACE	LFT						
0046 401-10259	2,765.000	1.28000	3,539.20				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0047 401-11785	4,648.000	0.48000	2,231.04				
LIQUID ASPHALT SEALANT	LFT						
0048 406-05521	9,133.000	0.28000	2,557.24				
ASPHALT FOR TACK COAT	SYS						
0049 408-12028	3.000	2,550.00000	7,650.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0050 601-01522	2.000	2,300.00000	4,600.00				
GUARDRAIL, TRANSITION, TYPE TGB	EACH						

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 540 **Project(s):** 140010900ST5, 140186700ST5, 140186800ST5, 140186900ST5, 150031600ST5

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND 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:**	
0051 601-01700	2.000 EACH	2,300.00000	4,600.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1 , MODIFIED							
0052 601-12281	125.000 LFT	19.00000	2,375.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING							
0053 601-12292	6.000 EACH	2,700.00000	16,200.00				
GUARDRAIL MGS TRANSITION WITHOUT CURB							
0054 601-94689	6.000 EACH	2,900.00000	17,400.00				
GUARDRAIL, END TREATMENT, OS , 31 IN							
0055 602-06729	16.000 EACH	10.00000	160.00				
BARRIER, DELINEATOR							
0056 609-06257	366.000 SYS	99.00000	36,234.00				
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.							
0058 615-06490	27.000 EACH	162.00000	4,374.00				
RIGHT-OF-WAY MARKER							

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 540 **Project(s):** 140010900ST5, 140186700ST5, 140186800ST5, 140186900ST5, 150031600ST5

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND 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:**	
0059 615-06505	10.000	740.00000	7,400.00				
MONUMENT, B	EACH						
0060 616-05688	61.000	85.00000	5,185.00				
RIPRAP, CLASS 1	TON						
0061 616-05689	48.000	78.00000	3,744.00				
RIPRAP, CLASS 2	TON						
0062 616-06405	1,487.000	51.00000	75,837.00				
RIPRAP, REVETMENT	TON						
0063 616-12246	296.000	2.65000	784.40				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0064 616-12247	419.000	2.65000	1,110.35				
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0065 616-12248	1,456.000	3.25000	4,732.00				
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

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Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND 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:**	
0066	621-01004	6.000	752.00000	4,512.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0067	621-02770	130.000	3.25000	422.50				
EROSION CONTROL BLANKET		SYS						
0068	621-06553	2.000	6.52000	13.04				
SEED MIXTURE R		LBS						
0069	621-06559	7,244.000	0.41000	2,970.04				
MULCHED SEEDING R		SYS						
0070	621-06574	95.000	26.00000	2,470.00				
SODDING		SYS						
0071	628-09403	18.000	1,900.00000	34,200.00				
FIELD OFFICE, C		MOS						
0072	628-11976	3.000	1,200.00000	3,600.00				
COMPUTER SYSTEM EQUIPMENT		EACH						
0073	701-06011	4.000	2,200.00000	8,800.00				
DYNAMIC PILE LOAD TEST		EACH						

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

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Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND 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:**	
0074 701-09557	179.000	77.00000	13,783.00				
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0075 701-09558	137.000	74.00000	10,138.00				
TEST PILE, INDICATOR, PRODUCTION	LFT						
0076 701-09559	2.000	5,500.00000	11,000.00				
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0077 701-09560	2.000	2,500.00000	5,000.00				
TEST PILE, INDICATOR, RESTRIKE	EACH						
0078 701-09665	1,618.000	78.00000	126,204.00				
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0079 701-09679	22.000	261.00000	5,742.00				
CONICAL PILE TIP, 14 IN.	EACH						
0080 701-09683	16.000	155.00000	2,480.00				
PILE SHOE, HP 12 X 74	EACH						
0081 701-09739	14.000	115.00000	1,610.00				
PILE SHOE, HP 12 X 53	EACH						

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

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Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND 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:**	
0082	701-51195	754.000	63.00000	47,502.00				
PILE, STEEL H HP 12 X 53		LFT						
0083	701-95780	885.000	71.00000	62,835.00				
PILE, STEEL H, HP 12 X 74		LFT						
0084	702-51005	328.800	855.00000	281,124.00				
CONCRETE, A, SUBSTRUCTURE		CYS						
0085	702-51015	9.600	1,200.00000	11,520.00				
CONCRETE, B, FOOTINGS		CYS						
0086	702-51046	20.600	320.00000	6,592.00				
CONCRETE, FOUNDATION SEAL		CYS						
0087	703-06028	45,969.000	1.00000	45,969.00				
REINFORCING BARS		LBS						
0088	703-06029	177,580.000	1.05000	186,459.00				
REINFORCING BARS, EPOXY COATED		LBS						
0089	703-97936	66.000	36.00000	2,376.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

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Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND 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:**	
0090 704-51002	472.100	1,400.00000	660,940.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0091 706-11600	29.000	925.00000	26,825.00				
RAILING, CONCRETE FC	CYS						
0092 706-11620	8.000	2,850.00000	22,800.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0093 706-51020	20.400	1,250.00000	25,500.00				
RAILING, CONCRETE C	CYS						
0094 709-51821	(1)	8,500.00000	8,500.00				
SURFACE SEAL , BRIDGE NO. 1	LS						
0095 709-51821	(1)	9,200.00000	9,200.00				
SURFACE SEAL , BRIDGE NO. 2	LS						
0096 711-51038	(1)	285,421.00000	285,421.00				
STRUCTURAL STEEL	LS						

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

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Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND 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:**	
0097 714-11176	41.000	1,420.00000	58,220.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT. X 6 FT.	LFT						
0098 714-11343	41.000	1,320.00000	54,120.00				
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 6 FT. X 3 FT.	LFT						
0099 714-11580	37.000	1,920.00000	71,040.00				
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 10 FT. X 4 FT.	LFT						
0100 715-05125	60.000	63.00000	3,780.00				
PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0102 715-05177	80.000	71.00000	5,680.00				
PIPE, TYPE 3, CIRCULAR, 36 IN.	LFT						
0103 715-05407	76.000	7.73000	587.48				
PIPE, END BENT DRAIN, 6 IN.	LFT						

Contract ID: B -39427-A **Counties:** JACKSON

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Contract Description: BRIDGE REPLACEMENT AND 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:**	
0104 715-46005	4.000	725.00000	2,900.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0105 715-46030	2.000	1,100.00000	2,200.00				
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0106 715-46040	1.000	1,300.00000	1,300.00				
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0107 718-12305	58.000	6.00000	348.00				
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0108 801-04308	18.000	205.00000	3,690.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0109 801-06625	35.000	130.00000	4,550.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0110 801-06640	32.000	155.00000	4,960.00				
CONSTRUCTION SIGN, A	EACH						

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Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 801-06775	(1)	44,086.87000	44,086.87				
MAINTAINING TRAFFIC	LS						
0112 801-07118	264.000	9.25000	2,442.00				
BARRICADE, III-A	LFT						
0113 801-07119	216.000	10.25000	2,214.00				
BARRICADE, III-B	LFT						
0114 802-04089	4.000	52.00000	208.00				
SIGN, SHEET, REMOVE	EACH						
0115 802-05701	194.000	15.00000	2,910.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0116 802-07060	3.000	205.00000	615.00				
SIGN, SHEET, RELOCATE	EACH						
0117 802-09838	36.000	35.00000	1,260.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: B -39427-A **Counties:** JACKSON

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Contract Description: BRIDGE REPLACEMENT AND 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:**	
0118 802-09840	25.250	41.00000	1,035.25				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0119 808-06712	50.000	3.25000	162.50				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0120 808-06713	3,384.000	1.55000	5,245.20				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0121 808-06714	3,024.000	0.85000	2,570.40				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0122 715-05169	92.000	33.00000	3,036.00				
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
Section Totals:			$4,123,197.00				
Life Cycle Costs:							
Section Total with LCC:			$4,123,197.00				
Contract Item Totals			**$4,123,197.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				

Contract ID: B -39427-A **Counties:** JACKSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 540 **Project(s):** 140010900ST5, 140186700ST5, 140186800ST5, 140186900ST5, 150031600ST5

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND SMALL STRUCTURE REPLACEMENT

Contract Grand Totals	**$4,123,197.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -40053-A **Counties:** DECATUR

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 560 **Project(s):** 159303300ST5

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) SCHUTT-LOOKABILL CO		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,000.00000	7,000.00	9,240.00000	9,240.00	6,020.00000	6,020.00
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 -40053-A **Counties:** DECATUR

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 560 **Project(s):** 159303300ST5

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) SCHUTT-LOOKABILL CO		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	64,414.00000	64,414.00	69,263.23000	69,263.23	70,388.42000	70,388.42
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02240	125.800	37.00000	4,654.60	29.62000	3,726.20	83.47000	10,500.53
PAVEMENT REMOVAL	SYS						
0011 202-51328	(1)	153,838.21000	153,838.21	198,785.70000	198,785.70	234,324.48000	234,324.48
PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0012 203-02000	279.000	36.00000	10,044.00	72.21000	20,146.59	54.71000	15,264.09
EXCAVATION, COMMON	CYS						
0013 205-12108	22,060.000	1.00000	22,060.00	1.00000	22,060.00	1.00000	22,060.00
STORM WATER MANAGEMENT BUDGET	DOL						
0014 205-12109	(1)	17,000.00000	17,000.00	4,277.85000	4,277.85	2,500.00000	2,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: B -40053-A **Counties:** DECATUR

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 560 **Project(s):** 159303300ST5

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) SCHUTT-LOOKABILL CO		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 207-09935	373.300	35.00000	13,065.50	39.45000	14,726.69	36.29000	13,547.06
SUBGRADE TREATMENT, TYPE IC	SYS						
0016 211-06467	24.400	114.25000	2,787.70	77.07000	1,880.51	131.43000	3,206.89
AGGREGATE FOR END BENT BACKFILL	CYS						
0017 302-07455	22.700	80.00000	1,816.00	104.56000	2,373.51	109.67000	2,489.51
DENSE GRADED SUBBASE	CYS						
0018 303-01180	150.000	45.00000	6,750.00	45.53000	6,829.50	65.60000	9,840.00
COMPACTED AGGREGATE NO. 53	TON						
0019 306-08043	520.000	3.50000	1,820.00	11.80000	6,136.00	13.08000	6,801.60
MILLING, TRANSITION	SYS						
0020 401-07322	93.000	105.00000	9,765.00	165.90000	15,428.70	163.91000	15,243.63
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0021 401-07390	232.000	98.00000	22,736.00	105.00000	24,360.00	97.39000	22,594.48
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0022 401-07423	123.000	95.00000	11,685.00	120.75000	14,852.25	120.12000	14,774.76
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						

Contract ID: B -40053-A **Counties:** DECATUR

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 560 **Project(s):** 159303300ST5

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) SCHUTT-LOOKABILL CO Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-10258	1,440.000	0.65000	936.00	0.53000	763.20	0.55000	792.00
JOINT ADHESIVE, SURFACE	LFT						
0024 401-11785	1,440.000	0.65000	936.00	0.53000	763.20	0.30000	432.00
LIQUID ASPHALT SEALANT	LFT						
0025 406-05521	3,640.000	0.35000	1,274.00	0.21000	764.40	0.01000	36.40
ASPHALT FOR TACK COAT	SYS						
0026 601-02241	308.000	9.00000	2,772.00	3.15000	970.20	9.00000	2,772.00
GUARDRAIL, REMOVE	LFT						
0027 601-12289	4.000	700.00000	2,800.00	831.60000	3,326.40	700.00000	2,800.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0028 601-12292	4.000	2,500.00000	10,000.00	2,577.75000	10,311.00	2,500.00000	10,000.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0031 602-06729	14.000	15.00000	210.00	43.81000	613.34	35.08000	491.12
BARRIER, DELINEATOR	EACH						
0032 609-06259	147.000	132.00000	19,404.00	128.34000	18,865.98	119.83000	17,615.01
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -40053-A **Counties:** DECATUR

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 560 **Project(s):** 159303300ST5

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) SCHUTT-LOOKABILL CO Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 616-05688	48.000	78.50000	3,768.00	61.94000	2,973.12	138.62000	6,653.76
RIPRAP, CLASS 1	TON						
0034 616-12247	145.000	5.00000	725.00	4.65000	674.25	5.16000	748.20
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0035 621-01004	1.000	400.00000	400.00	420.00000	420.00	400.00000	400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0036 621-06545	1.000	685.00000	685.00	719.25000	719.25	685.00000	685.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0037 621-06553	30.000	15.95000	478.50	16.75000	502.50	15.95000	478.50
SEED MIXTURE R	LBS						
0038 621-06565	1.000	604.00000	604.00	634.20000	634.20	604.00000	604.00
MULCHING MATERIAL	TON						
0039 621-06567	3.000	5.00000	15.00	5.25000	15.75	5.00000	15.00
WATER	kGAL						
0040 628-09403	12.000	2,400.00000	28,800.00	2,602.79000	31,233.48	2,510.64000	30,127.68
FIELD OFFICE, C	MOS						

Contract ID: B -40053-A **Counties:** DECATUR

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 560 **Project(s):** 159303300ST5

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) SCHUTT-LOOKABILL CO Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 628-11976	3.000	850.00000	2,550.00	667.54000	2,002.62	373.92000	1,121.76
COMPUTER SYSTEM EQUIPMENT	EACH						
0042 702-51863	144.000	19.25000	2,772.00	31.60000	4,550.40	34.32000	4,942.08
FIELD DRILLED HOLE IN CONCRETE	EACH						
0043 702-92857	40.000	1,700.00000	68,000.00	1,423.90000	56,956.00	1,618.70000	64,748.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0044 703-06029	77,530.000	1.05000	81,406.50	1.00000	77,530.00	1.00000	77,530.00
REINFORCING BARS, EPOXY COATED	LBS						
0045 703-97936	30.000	32.00000	960.00	35.51000	1,065.30	42.88000	1,286.40
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0046 704-51002	181.700	900.00000	163,530.00	906.71000	164,749.21	1,118.25000	203,186.03
CONCRETE, C, SUPERSTRUCTURE	CYS						
0047 706-11600	40.600	415.00000	16,849.00	505.05000	20,505.03	481.00000	19,528.60
RAILING, CONCRETE FC	CYS						

Contract ID: B -40053-A **Counties:** DECATUR

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 560 **Project(s):** 159303300ST5

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) SCHUTT-LOOKABILL CO		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 706-11620	4.000	1,500.00000	6,000.00	1,149.75000	4,599.00	1,095.00000	4,380.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0049 709-51821	(1)	6,500.00000	6,500.00	12,463.50000	12,463.50	11,870.00000	11,870.00
SURFACE SEAL	LS						
0050 710-09158	30.000	197.00000	5,910.00	206.85000	6,205.50	0.01000	0.30
PATCHING CONCRETE STRUCTURES	SFT						
0051 711-51038	(1)	280,000.00000	280,000.00	353,422.85000	353,422.85	276,763.82000	276,763.82
STRUCTURAL STEEL	LS						
0052 711-51864	16.000	50.00000	800.00	74.61000	1,193.76	50.00000	800.00
DRILLED HOLE	EACH						
0053 711-96800	4,200.000	3.95000	16,590.00	4.15000	17,430.00	3.95000	16,590.00
STUD SHEAR CONNECTORS	EACH						
0054 715-05407	62.000	11.50000	713.00	17.54000	1,087.48	23.06000	1,429.72
PIPE, END BENT DRAIN, 6 IN.	LFT						
0055 726-92406	20.000	1,300.00000	26,000.00	924.81000	18,496.20	863.23000	17,264.60
BEARING ASSEMBLY ELASTOMERIC	EACH						

Contract ID: B -40053-A **Counties:** DECATUR

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 560 **Project(s):** 159303300ST5

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) SCHUTT-LOOKABILL CO		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 801-04308	4.000	175.00000	700.00	297.15000	1,188.60	280.00000	1,120.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0057 801-06203	2,400.000	0.50000	1,200.00	1.22000	2,928.00	1.15000	2,760.00
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0058 801-06625	52.000	75.00000	3,900.00	143.85000	7,480.20	105.00000	5,460.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0059 801-06640	38.000	150.00000	5,700.00	214.20000	8,139.60	150.00000	5,700.00
CONSTRUCTION SIGN, A	EACH						
0060 801-06645	8.000	50.00000	400.00	85.05000	680.40	80.00000	640.00
CONSTRUCTION SIGN, B	EACH						
0061 801-06775	(1)	85,000.00000	85,000.00	58,366.59000	58,366.59	47,113.98000	47,113.98
MAINTAINING TRAFFIC	LS						
0062 801-07024	4.000	5,450.00000	21,800.00	4,935.00000	19,740.00	0.01000	0.04
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0063 801-07118	48.000	13.00000	624.00	16.80000	806.40	15.00000	720.00
BARRICADE, III-A	LFT						

Contract ID: B -40053-A **Counties:** DECATUR

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 560 **Project(s):** 159303300ST5

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) SCHUTT-LOOKABILL CO		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 801-07119	48.000	13.00000	624.00	17.85000	856.80	16.50000	792.00
BARRICADE, III-B	LFT						
0065 801-08401	2,400.000	23.75000	57,000.00	19.50000	46,800.00	42.68000	102,432.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0066 808-75998	4.000	600.00000	2,400.00	24.41000	97.64	600.00000	2,400.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0067 301-12234	63.000	76.50000	4,819.50	68.17000	4,294.71	75.73000	4,770.99
COMPACTED AGGREGATE NO. 53	CYS						
0068 709-04647	(1)	2,295.00000	2,295.00	3,984.75000	3,984.75	8,205.00000	8,205.00
FIBER WRAP CONCRETE CASING SYSTEM	LS						
Section Totals:			$1,288,293.51		$1,385,264.54		$1,407,768.44
Life Cycle Costs:							
Section Total with LCC:			$1,288,293.51		$1,385,264.54		$1,407,768.44
Contract Item Totals			**$1,288,293.51**		**$1,385,264.54**		**$1,407,768.44**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: B -40053-A **Counties:** DECATUR

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 560 **Project(s):** 159303300ST5

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Contract Grand Totals	**$1,288,293.51**	**$1,385,264.54**	**1,407,768.44**

( ) indicates item is bid as Lump Sum

Contract ID: B -40053-A **Counties:** DECATUR

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 560 **Project(s):** 159303300ST5

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC Unit Price	 Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,150.00000	20,150.00	15,000.00000	15,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -40053-A **Counties:** DECATUR

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 560 **Project(s):** 159303300ST5

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC Unit Price	 Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	78,750.00000	78,750.00	108,000.00000	108,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02240	125.800	82.00000	10,315.60	32.00000	4,025.60		
PAVEMENT REMOVAL	SYS						
0011 202-51328	(1)	260,000.00000	260,000.00	360,000.00000	360,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0012 203-02000	279.000	60.00000	16,740.00	41.00000	11,439.00		
EXCAVATION, COMMON	CYS						
0013 205-12108	22,060.000	1.00000	22,060.00	1.00000	22,060.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0014 205-12109	(1)	12,000.00000	12,000.00	25,000.00000	25,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: B -40053-A **Counties:** DECATUR

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 560 **Project(s):** 159303300ST5

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC Unit Price	 Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 207-09935	373.300	46.00000	17,171.80	35.00000	13,065.50		
SUBGRADE TREATMENT, TYPE IC	SYS						
0016 211-06467	24.400	150.00000	3,660.00	85.00000	2,074.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0017 302-07455	22.700	120.00000	2,724.00	82.00000	1,861.40		
DENSE GRADED SUBBASE	CYS						
0018 303-01180	150.000	50.00000	7,500.00	42.00000	6,300.00		
COMPACTED AGGREGATE NO. 53	TON						
0019 306-08043	520.000	12.50000	6,500.00	8.85000	4,602.00		
MILLING, TRANSITION	SYS						
0020 401-07322	93.000	110.00000	10,230.00	168.00000	15,624.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0021 401-07390	232.000	110.00000	25,520.00	125.00000	29,000.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0022 401-07423	123.000	110.00000	13,530.00	120.00000	14,760.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						

Contract ID: B -40053-A **Counties:** DECATUR

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 560 **Project(s):** 159303300ST5

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC Unit Price	 Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-10258	1,440.000	1.00000	1,440.00	1.00000	1,440.00		
JOINT ADHESIVE, SURFACE	LFT						
0024 401-11785	1,440.000	0.20000	288.00	1.00000	1,440.00		
LIQUID ASPHALT SEALANT	LFT						
0025 406-05521	3,640.000	0.25000	910.00	0.25000	910.00		
ASPHALT FOR TACK COAT	SYS						
0026 601-02241	308.000	9.00000	2,772.00	6.00000	1,848.00		
GUARDRAIL, REMOVE	LFT						
0027 601-12289	4.000	700.00000	2,800.00	945.00000	3,780.00		
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0028 601-12292	4.000	2,500.00000	10,000.00	2,650.00000	10,600.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0031 602-06729	14.000	26.00000	364.00	10.00000	140.00		
BARRIER, DELINEATOR	EACH						
0032 609-06259	147.000	175.00000	25,725.00	135.00000	19,845.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -40053-A **Counties:** DECATUR

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 560 **Project(s):** 159303300ST5

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC Unit Price	 Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 616-05688	48.000	75.00000	3,600.00	110.00000	5,280.00		
RIPRAP, CLASS 1	TON						
0034 616-12247	145.000	8.00000	1,160.00	6.00000	870.00		
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0035 621-01004	1.000	400.00000	400.00	405.00000	405.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0036 621-06545	1.000	685.00000	685.00	695.00000	695.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0037 621-06553	30.000	15.95000	478.50	17.00000	510.00		
SEED MIXTURE R	LBS						
0038 621-06565	1.000	604.00000	604.00	610.00000	610.00		
MULCHING MATERIAL	TON						
0039 621-06567	3.000	5.00000	15.00	5.35000	16.05		
WATER	kGAL						
0040 628-09403	12.000	1,850.00000	22,200.00	2,100.00000	25,200.00		
FIELD OFFICE, C	MOS						

Contract ID: B -40053-A **Counties:** DECATUR

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 560 **Project(s):** 159303300ST5

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC Unit Price	 Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 628-11976	3.000	500.00000	1,500.00	1,800.00000	5,400.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0042 702-51863	144.000	25.00000	3,600.00	45.00000	6,480.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0043 702-92857	40.000	1,750.00000	70,000.00	1,750.00000	70,000.00		
CONCRETE, C, SUBSTRUCTURE	CYS						
0044 703-06029	77,530.000	1.35000	104,665.50	1.05000	81,406.50		
REINFORCING BARS, EPOXY COATED	LBS						
0045 703-97936	30.000	40.00000	1,200.00	45.00000	1,350.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0046 704-51002	181.700	1,100.00000	199,870.00	995.00000	180,791.50		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0047 706-11600	40.600	481.00000	19,528.60	495.00000	20,097.00		
RAILING, CONCRETE FC	CYS						

Contract ID: B -40053-A **Counties:** DECATUR

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 560 **Project(s):** 159303300ST5

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC Unit Price	 Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 706-11620	4.000	1,095.00000	4,380.00	1,500.00000	6,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0049 709-51821	(1)	7,500.00000	7,500.00	18,000.00000	18,000.00		
SURFACE SEAL	LS						
0050 710-09158	30.000	197.00000	5,910.00	245.00000	7,350.00		
PATCHING CONCRETE STRUCTURES	SFT						
0051 711-51038	(1)	388,000.00000	388,000.00	457,460.50000	457,460.50		
STRUCTURAL STEEL	LS						
0052 711-51864	16.000	15.00000	240.00	165.00000	2,640.00		
DRILLED HOLE	EACH						
0053 711-96800	4,200.000	6.00000	25,200.00	4.45000	18,690.00		
STUD SHEAR CONNECTORS	EACH						
0054 715-05407	62.000	38.00000	2,356.00	5.00000	310.00		
PIPE, END BENT DRAIN, 6 IN.	LFT						
0055 726-92406	20.000	1,200.00000	24,000.00	1,250.00000	25,000.00		
BEARING ASSEMBLY ELASTOMERIC	EACH						

Contract ID: B -40053-A **Counties:** DECATUR

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 560 **Project(s):** 159303300ST5

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC Unit Price	 Ext Amount	(5) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 801-04308	4.000	283.00000	1,132.00	290.00000	1,160.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0057 801-06203	2,400.000	1.00000	2,400.00	1.25000	3,000.00		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0058 801-06625	52.000	137.00000	7,124.00	145.00000	7,540.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0059 801-06640	38.000	204.00000	7,752.00	210.00000	7,980.00		
CONSTRUCTION SIGN, A	EACH						
0060 801-06645	8.000	81.00000	648.00	85.00000	680.00		
CONSTRUCTION SIGN, B	EACH						
0061 801-06775	(1)	61,000.00000	61,000.00	265,578.17000	265,578.17		
MAINTAINING TRAFFIC	LS						
0062 801-07024	4.000	2,000.00000	8,000.00	8,500.00000	34,000.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0063 801-07118	48.000	16.00000	768.00	18.00000	864.00		
BARRICADE, III-A	LFT						

Contract ID: B -40053-A **Counties:** DECATUR

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 560 **Project(s):** 159303300ST5

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description			(4) E & B PAVING INC		(5) FORCE CONSTRUCTION CO INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064	801-07119	48.000	17.00000	816.00	19.00000	912.00		
BARRICADE, III-B		LFT						
0065	801-08401	2,400.000	22.00000	52,800.00	45.00000	108,000.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0066	808-75998	4.000	100.00000	400.00	265.00000	1,060.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0067	301-12234	63.000	105.00000	6,615.00	48.00000	3,024.00		
COMPACTED AGGREGATE NO. 53		CYS						
0068	709-04647	(1)	2,295.00000	2,295.00	12,499.78000	12,499.78		
FIBER WRAP CONCRETE CASING SYSTEM		LS						
Section Totals:				$1,590,000.00		$2,053,681.00		
Life Cycle Costs:								
Section Total with LCC:				$1,590,000.00		$2,053,681.00		
Contract Item Totals				**$1,590,000.00**		**$2,053,681.00**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		

Contract ID: B -40053-A **Counties:** DECATUR

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 560 **Project(s):** 159303300ST5

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Contract Grand Totals		**$1,590,000.00**	**$2,053,681.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -40055-A **Counties:** FRANKLIN

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 570 **Project(s):** 160197700ST5, 160198700ST5

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CIVIL COATINGS AND CONSTRUCTION INC		(2) THREE STAR PAINTING INC		(3) PACIFIC PAINTING CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	500.00000	500.00	1.00000	1.00	1,000.00000	1,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	10,000.00000	10,000.00	24,658.70000	24,658.70	30,000.00000	30,000.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -40055-A **Counties:** FRANKLIN

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 570 **Project(s):** 160197700ST5, 160198700ST5

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CIVIL COATINGS AND CONSTRUCTION INC		(2) THREE STAR PAINTING INC		(3) PACIFIC PAINTING CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 619-11052	(1)	290,000.00000	290,000.00	317,563.35000	317,563.35	150,000.00000	150,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , STRUCTURE 1	LS						
0009 619-11052	(1)	112,986.00000	112,986.00	118,200.00000	118,200.00	150,000.00000	150,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , STRUCTURE 2	LS						
0010 619-51859	(1)	45,000.00000	45,000.00	59,922.95000	59,922.95	99,000.00000	99,000.00
PAINT STEEL BRIDGE, BRIDGE NO. , STRUCTURE 1	LS						
0011 619-51859	(1)	16,000.00000	16,000.00	13,133.00000	13,133.00	99,000.00000	99,000.00
PAINT STEEL BRIDGE, BRIDGE NO. , STRUCTURE 2	LS						
0012 628-09403	12.000	1.00000	12.00	300.00000	3,600.00	100.00000	1,200.00
FIELD OFFICE, C	MOS						
0013 628-11976	2.000	1.00000	2.00	100.00000	200.00	100.00000	200.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0014 801-01093	2.000	250.00000	500.00	250.00000	500.00	250.00000	500.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						

Contract ID: B -40055-A **Counties:** FRANKLIN

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 570 **Project(s):** 160197700ST5, 160198700ST5

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CIVIL COATINGS AND CONSTRUCTION INC		(2) THREE STAR PAINTING INC		(3) PACIFIC PAINTING CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 801-06207	4,000.000	1.00000	4,000.00	1.00000	4,000.00	1.00000	4,000.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0016 801-06209	4,000.000	2.10000	8,400.00	2.10000	8,400.00	2.10000	8,400.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , BLACK TAPE	LFT						
0017 801-06640	20.000	150.00000	3,000.00	150.00000	3,000.00	150.00000	3,000.00
CONSTRUCTION SIGN, A	EACH						
0018 801-06645	4.000	60.00000	240.00	60.00000	240.00	60.00000	240.00
CONSTRUCTION SIGN, B	EACH						
0019 801-06775	(1)	7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
MAINTAINING TRAFFIC	LS						
0020 801-08401	150.000	10.00000	1,500.00	31.06000	4,659.00	80.00000	12,000.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0021 801-11642	2.000	4,500.00000	9,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: B -40055-A **Counties:** FRANKLIN

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 570 **Project(s):** 160197700ST5, 160198700ST5

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CIVIL COATINGS AND CONSTRUCTION INC		(2) THREE STAR PAINTING INC		(3) PACIFIC PAINTING CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 801-12081	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
PORTABLE SIGNAL	LS						
Section Totals:			$513,645.00		$579,583.00		$580,045.00
Life Cycle Costs:							
Section Total with LCC:			$513,645.00		$579,583.00		$580,045.00
Contract Item Totals			**$513,645.00**		**$579,583.00**		**$580,045.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$513,645.00**		**$579,583.00**		**580,045.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -40055-A **Counties:** FRANKLIN

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 570 **Project(s):** 160197700ST5, 160198700ST5

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EAGLE PAINTING & MAINTENANCE COMPANY INC Unit Price	 Ext Amount	(5) CENTRAL PAINTING INC Unit Price	 Ext Amount	(6) VENUS PAINTING COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	500.00000	500.00	100.00000	100.00	1.00000	1.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	40,000.00000	40,000.00	20,000.00000	20,000.00	48,000.00000	48,000.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -40055-A **Counties:** FRANKLIN

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 570 **Project(s):** 160197700ST5, 160198700ST5

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) EAGLE PAINTING & MAINTENANCE COMPANY INC		(5) CENTRAL PAINTING INC		(6) VENUS PAINTING COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 619-11052	(1)	305,000.00000	305,000.00	300,000.00000	300,000.00	360,480.00000	360,480.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , STRUCTURE 1	LS						
0009 619-11052	(1)	100,750.00000	100,750.00	150,000.00000	150,000.00	120,000.00000	120,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , STRUCTURE 2	LS						
0010 619-51859	(1)	100,000.00000	100,000.00	90,000.00000	90,000.00	80,000.00000	80,000.00
PAINT STEEL BRIDGE, BRIDGE NO. , STRUCTURE 1	LS						
0011 619-51859	(1)	35,000.00000	35,000.00	70,000.00000	70,000.00	30,000.00000	30,000.00
PAINT STEEL BRIDGE, BRIDGE NO. , STRUCTURE 2	LS						
0012 628-09403	12.000	800.00000	9,600.00	100.00000	1,200.00	600.00000	7,200.00
FIELD OFFICE, C	MOS						
0013 628-11976	2.000	400.00000	800.00	360.00000	720.00	300.00000	600.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0014 801-01093	2.000	250.00000	500.00	250.00000	500.00	250.00000	500.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						

Contract ID: B -40055-A **Counties:** FRANKLIN

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 570 **Project(s):** 160197700ST5, 160198700ST5

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) EAGLE PAINTING & MAINTENANCE COMPANY INC		(5) CENTRAL PAINTING INC		(6) VENUS PAINTING COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 801-06207	4,000.000	1.00000	4,000.00	1.00000	4,000.00	1.00000	4,000.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0016 801-06209	4,000.000	2.10000	8,400.00	2.10000	8,400.00	2.10000	8,400.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , BLACK TAPE	LFT						
0017 801-06640	20.000	150.00000	3,000.00	150.00000	3,000.00	150.00000	3,000.00
CONSTRUCTION SIGN, A	EACH						
0018 801-06645	4.000	60.00000	240.00	60.00000	240.00	60.00000	240.00
CONSTRUCTION SIGN, B	EACH						
0019 801-06775	(1)	7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
MAINTAINING TRAFFIC	LS						
0020 801-08401	150.000	75.00000	11,250.00	34.00000	5,100.00	77.50000	11,625.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0021 801-11642	2.000	4,500.00000	9,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: B -40055-A **Counties:** FRANKLIN

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 570 **Project(s):** 160197700ST5, 160198700ST5

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EAGLE PAINTING & MAINTENANCE COMPANY INC Unit Price	 Ext Amount	(5) CENTRAL PAINTING INC Unit Price	 Ext Amount	(6) VENUS PAINTING COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 801-12081	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
PORTABLE SIGNAL	LS						
Section Totals:			$640,545.00		$674,765.00		$695,551.00
Life Cycle Costs:							
Section Total with LCC:			$640,545.00		$674,765.00		$695,551.00
Contract Item Totals			**$640,545.00**		**$674,765.00**		**$695,551.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$640,545.00**		**$674,765.00**		**695,551.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -40055-A **Counties:** FRANKLIN

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 570 **Project(s):** 160197700ST5, 160198700ST5

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) EURO PAINT LLC		(8) LEGEND PAINTING INC		(9) N I SPANOS PAINTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	30,000.00000	30,000.00	40,000.00000	40,000.00	30,000.00000	30,000.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -40055-A **Counties:** FRANKLIN

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 570 **Project(s):** 160197700ST5, 160198700ST5

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) EURO PAINT LLC		(8) LEGEND PAINTING INC		(9) N I SPANOS PAINTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 619-11052	(1)	262,000.00000	262,000.00	315,000.00000	315,000.00	380,000.00000	380,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , STRUCTURE 1	LS						
0009 619-11052	(1)	106,332.60000	106,332.60	150,000.00000	150,000.00	130,000.00000	130,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , STRUCTURE 2	LS						
0010 619-51859	(1)	185,500.00000	185,500.00	139,000.00000	139,000.00	165,000.00000	165,000.00
PAINT STEEL BRIDGE, BRIDGE NO. , STRUCTURE 1	LS						
0011 619-51859	(1)	70,889.00000	70,889.00	50,000.00000	50,000.00	55,000.00000	55,000.00
PAINT STEEL BRIDGE, BRIDGE NO. , STRUCTURE 2	LS						
0012 628-09403	12.000	200.00000	2,400.00	100.00000	1,200.00	200.00000	2,400.00
FIELD OFFICE, C	MOS						
0013 628-11976	2.000	1,000.00000	2,000.00	200.00000	400.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0014 801-01093	2.000	250.00000	500.00	500.00000	1,000.00	2,600.00000	5,200.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						

Contract ID: B -40055-A **Counties:** FRANKLIN

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 570 **Project(s):** 160197700ST5, 160198700ST5

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) EURO PAINT LLC		(8) LEGEND PAINTING INC		(9) N I SPANOS PAINTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 801-06207	4,000.000	1.00000	4,000.00	1.00000	4,000.00	1.25000	5,000.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0016 801-06209	4,000.000	2.10000	8,400.00	2.10000	8,400.00	1.75000	7,000.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , BLACK TAPE	LFT						
0017 801-06640	20.000	150.00000	3,000.00	150.00000	3,000.00	300.00000	6,000.00
CONSTRUCTION SIGN, A	EACH						
0018 801-06645	4.000	60.00000	240.00	60.00000	240.00	150.00000	600.00
CONSTRUCTION SIGN, B	EACH						
0019 801-06775	(1)	7,500.00000	7,500.00	7,500.00000	7,500.00	8,000.00000	8,000.00
MAINTAINING TRAFFIC	LS						
0020 801-08401	150.000	77.50000	11,625.00	75.00000	11,250.00	77.50000	11,625.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0021 801-11642	2.000	4,500.00000	9,000.00	4,500.00000	9,000.00	5,500.00000	11,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: B -40055-A **Counties:** FRANKLIN

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 570 **Project(s):** 160197700ST5, 160198700ST5

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) EURO PAINT LLC		(8) LEGEND PAINTING INC		(9) N I SPANOS PAINTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 801-12081	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	12,000.00000	12,000.00
PORTABLE SIGNAL	LS						
Section Totals:			$713,391.60		$745,995.00		$830,830.00
Life Cycle Costs:							
Section Total with LCC:			$713,391.60		$745,995.00		$830,830.00
Contract Item Totals			**$713,391.60**		**$745,995.00**		**$830,830.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$713,391.60**		**$745,995.00**		**830,830.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -40055-A **Counties:** FRANKLIN

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 570 **Project(s):** 160197700ST5, 160198700ST5

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) SOUTHERN ROAD & BRIDGE LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**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 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	158,000.00000	158,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -40055-A **Counties:** FRANKLIN

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 570 **Project(s):** 160197700ST5, 160198700ST5

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) SOUTHERN ROAD & BRIDGE LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 619-11052	(1)	300,000.00000	300,000.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , STRUCTURE 1	LS						
0009 619-11052	(1)	222,000.00000	222,000.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , STRUCTURE 2	LS						
0010 619-51859	(1)	300,000.00000	300,000.00				
PAINT STEEL BRIDGE, BRIDGE NO. , STRUCTURE 1	LS						
0011 619-51859	(1)	200,000.00000	200,000.00				
PAINT STEEL BRIDGE, BRIDGE NO. , STRUCTURE 2	LS						
0012 628-09403	12.000	25.00000	300.00				
FIELD OFFICE, C	MOS						
0013 628-11976	2.000	50.00000	100.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0014 801-01093	2.000	100.00000	200.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						

Contract ID: B -40055-A **Counties:** FRANKLIN

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 570 **Project(s):** 160197700ST5, 160198700ST5

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) SOUTHERN ROAD & BRIDGE LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 801-06207	4,000.000	0.10000	400.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0016 801-06209	4,000.000	0.10000	400.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , BLACK TAPE	LFT						
0017 801-06640	20.000	1.00000	20.00				
CONSTRUCTION SIGN, A	EACH						
0018 801-06645	4.000	1.00000	4.00				
CONSTRUCTION SIGN, B	EACH						
0019 801-06775	(1)	100,000.00000	100,000.00				
MAINTAINING TRAFFIC	LS						
0020 801-08401	150.000	1.00000	150.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0021 801-11642	2.000	10.00000	20.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: B -40055-A **Counties:** FRANKLIN

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 570 **Project(s):** 160197700ST5, 160198700ST5

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(10) SOUTHERN ROAD & BRIDGE LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 801-12081	(1)	500.00000	500.00				
PORTABLE SIGNAL	LS						
Section Totals:			$1,302,099.00				
Life Cycle Costs:							
Section Total with LCC:			$1,302,099.00				
Contract Item Totals			**$1,302,099.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,302,099.00**				

( ) indicates item is bid as Lump Sum

Contract ID: B -40092-A **Counties:** BENTON, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 580 **Project(s):** 160201000ST1, 160202300ST1, 160202400ST1, 160203000ST1, 160204800ST1, 160205800ST1, 160208300ST1, 170213800ST1

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION / BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	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 109-08440	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 -40092-A **Counties:** BENTON, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 580 **Project(s):** 160201000ST1, 160202300ST1, 160202400ST1, 160203000ST1, 160204800ST1, 160205800ST1, 160208300ST1, 170213800ST1

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION / BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	68,000.00000	68,000.00	69,500.00000	69,500.00	79,000.00000	79,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	10,000.00000	10,000.00	14,000.00000	14,000.00	15,800.00000	15,800.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	380.000	30.00000	11,400.00	45.00000	17,100.00	105.00000	39,900.00
PAVEMENT REMOVAL	SYS						
0013 203-02000	60.000	75.00000	4,500.00	70.00000	4,200.00	140.00000	8,400.00
EXCAVATION, COMMON	CYS						

Contract ID: B -40092-A **Counties:** BENTON, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 580 **Project(s):** 160201000ST1, 160202300ST1, 160202400ST1, 160203000ST1, 160204800ST1, 160205800ST1, 160208300ST1, 170213800ST1

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION / BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-08607 LINEAR GRADING , SHOULDER CLIPPING	200.000 LFT	40.00000	8,000.00	8.00000	1,600.00	29.00000	5,800.00
0015 205-12108 STORM WATER MANAGEMENT BUDGET	14,842.500 DOL	1.00000	14,842.50	1.00000	14,842.50	1.00000	14,842.50
0016 205-12109 SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	(1) LS	25,000.00000	25,000.00	20,000.00000	20,000.00	4,650.00000	4,650.00
0017 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	14.000 CYS	150.00000	2,100.00	105.00000	1,470.00	260.00000	3,640.00
0018 206-51235 COFFERDAM	(1) LS	10,000.00000	10,000.00	45,000.00000	45,000.00	18,400.00000	18,400.00
0019 207-09935 SUBGRADE TREATMENT, TYPE IC	288.000 SYS	40.00000	11,520.00	46.00000	13,248.00	50.00000	14,400.00
0020 211-09267 STRUCTURE BACKFILL, TYPE 4	14.000 CYS	175.00000	2,450.00	135.00000	1,890.00	230.00000	3,220.00

Contract ID: B -40092-A **Counties:** BENTON, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 580 **Project(s):** 160201000ST1, 160202300ST1, 160202400ST1, 160203000ST1, 160204800ST1, 160205800ST1, 160208300ST1, 170213800ST1

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION / BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 213-09269	6.000	200.00000	1,200.00	130.00000	780.00	290.00000	1,740.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0022 302-07455	32.000	147.58000	4,722.56	132.00000	4,224.00	265.00000	8,480.00
DENSE GRADED SUBBASE	CYS						
0023 304-07490	19.000	1,200.00000	22,800.00	1,240.00000	23,560.00	965.00000	18,335.00
HMA PATCHING, TYPE B	TON						
0024 304-07491	15.000	1,115.00000	16,725.00	400.00000	6,000.00	1,115.00000	16,725.00
HMA PATCHING, TYPE C	TON						
0025 306-08034	3,066.000	10.00000	30,660.00	10.00000	30,660.00	20.00000	61,320.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026 306-08043	920.000	8.00000	7,360.00	10.00000	9,200.00	7.50000	6,900.00
MILLING, TRANSITION	SYS						
0027 401-07322	352.000	260.00000	91,520.00	180.00000	63,360.00	260.00000	91,520.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: B -40092-A **Counties:** BENTON, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 580 **Project(s):** 160201000ST1, 160202300ST1, 160202400ST1, 160203000ST1, 160204800ST1, 160205800ST1, 160208300ST1, 170213800ST1

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION / BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-07390	36.000	265.00000	9,540.00	145.00000	5,220.00	265.00000	9,540.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0029 401-07423	88.000	145.00000	12,760.00	120.00000	10,560.00	145.00000	12,760.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0030 401-10258	772.000	5.00000	3,860.00	2.00000	1,544.00	5.00000	3,860.00
JOINT ADHESIVE, SURFACE	LFT						
0031 401-10259	172.000	10.00000	1,720.00	8.00000	1,376.00	10.00000	1,720.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0032 401-11785	772.000	6.50000	5,018.00	1.00000	772.00	6.50000	5,018.00
LIQUID ASPHALT SEALANT	LFT						
0033 406-05521	4,580.000	0.25000	1,145.00	1.00000	4,580.00	0.25000	1,145.00
ASPHALT FOR TACK COAT	SYS						
0034 408-07478	1.000	4,900.00000	4,900.00	1,000.00000	1,000.00	5,700.00000	5,700.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						

Contract ID: B -40092-A **Counties:** BENTON, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 580 **Project(s):** 160201000ST1, 160202300ST1, 160202400ST1, 160203000ST1, 160204800ST1, 160205800ST1, 160208300ST1, 170213800ST1

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION / BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 601-06035	200.000	1.00000	200.00	70.00000	14,000.00	81.00000	16,200.00
GUARDRAIL, RESET	LFT						
0036 606-12399	4,230.000	2.32000	9,813.60	2.30000	9,729.00	3.00000	12,690.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0037 609-06259	190.000	125.00000	23,750.00	120.00000	22,800.00	275.00000	52,250.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0038 616-06405	47.000	150.00000	7,050.00	95.00000	4,465.00	100.00000	4,700.00
RIPRAP, REVETMENT	TON						
0039 616-12246	86.000	10.00000	860.00	5.00000	430.00	7.00000	602.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0040 621-01004	1.000	425.00000	425.00	425.00000	425.00	490.00000	490.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041 621-06559	1,177.000	1.58000	1,859.66	1.58000	1,859.66	1.80000	2,118.60
MULCHED SEEDING R	SYS						

Contract ID: B -40092-A **Counties:** BENTON, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 580 **Project(s):** 160201000ST1, 160202300ST1, 160202400ST1, 160203000ST1, 160204800ST1, 160205800ST1, 160208300ST1, 170213800ST1

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION / BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 628-09403	12.000	1,200.00000	14,400.00	1,250.00000	15,000.00	4,300.00000	51,600.00
FIELD OFFICE, C	MOS						
0043 628-11729	1.000	100.00000	100.00	500.00000	500.00	595.00000	595.00
CELLULAR TELEPHONE, TYPE A	EACH						
0044 628-11730	1.000	100.00000	100.00	500.00000	500.00	595.00000	595.00
CELLULAR TELEPHONE, TYPE B	EACH						
0045 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0046 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0047 628-11782	12.000	100.00000	1,200.00	170.00000	2,040.00	145.00000	1,740.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0048 628-11976	1.000	125.00000	125.00	1,000.00000	1,000.00	745.00000	745.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -40092-A **Counties:** BENTON, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 580 **Project(s):** 160201000ST1, 160202300ST1, 160202400ST1, 160203000ST1, 160204800ST1, 160205800ST1, 160208300ST1, 170213800ST1

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION / BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 628-11977	1.000	500.00000	500.00	1,250.00000	1,250.00	745.00000	745.00
COMPUTER SYSTEM	EACH						
0050 701-93790	(1)	29,000.00000	29,000.00	70,000.00000	70,000.00	36,000.00000	36,000.00
CLEAN AND EPOXY COAT EXISTING PILES	LS						
0051 703-06029	11,366.000	1.75000	19,890.50	1.30000	14,775.80	1.50000	17,049.00
REINFORCING BARS, EPOXY COATED	LBS						
0052 709-04647	(1)	45,840.00000	45,840.00	38,000.00000	38,000.00	53,000.00000	53,000.00
FIBER WRAP CONCRETE CASING SYSTEM	LS						
0053 709-51821	(1)	4,000.00000	4,000.00	7,400.00000	7,400.00	4,000.00000	4,000.00
SURFACE SEAL , BRIDGE NO. 4	LS						
0054 709-51821	(1)	2,500.00000	2,500.00	4,400.00000	4,400.00	2,700.00000	2,700.00
SURFACE SEAL , BRIDGE NO. 5	LS						
0055 709-51821	(1)	6,000.00000	6,000.00	9,800.00000	9,800.00	5,300.00000	5,300.00
SURFACE SEAL , BRIDGE NO. 6	LS						

Contract ID: B -40092-A **Counties:** BENTON, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 580 **Project(s):** 160201000ST1, 160202300ST1, 160202400ST1, 160203000ST1, 160204800ST1, 160205800ST1, 160208300ST1, 170213800ST1

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION / BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 709-51821	(1)	4,000.00000	4,000.00	3,300.00000	3,300.00	4,000.00000	4,000.00
SURFACE SEAL , BRIDGE NO. 8	LS						
0057 710-09158	50.000	201.00000	10,050.00	185.00000	9,250.00	230.00000	11,500.00
PATCHING CONCRETE STRUCTURES	SFT						
0058 722-01066	424.000	100.00000	42,400.00	125.00000	53,000.00	105.00000	44,520.00
HYDRODEMOLITION	SYS						
0059 722-12380	7,400.000	1.00000	7,400.00	1.00000	7,400.00	1.00000	7,400.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0060 722-12382	614.000	8.34000	5,120.76	9.50000	5,833.00	17.00000	10,438.00
TRANSVERSE GROOVING	SYS						
0061 722-12464	424.000	10.47000	4,439.28	15.00000	6,360.00	70.00000	29,680.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0062 722-51401	401.000	100.00000	40,100.00	70.00000	28,070.00	150.00000	60,150.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						

Contract ID: B -40092-A **Counties:** BENTON, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 580 **Project(s):** 160201000ST1, 160202300ST1, 160202400ST1, 160203000ST1, 160204800ST1, 160205800ST1, 160208300ST1, 170213800ST1

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION / BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 722-51852	1,831.000	40.00000	73,240.00	60.00000	109,860.00	75.00000	137,325.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0064 722-51874	117.000	25.00000	2,925.00	60.00000	7,020.00	280.00000	32,760.00
OVERLAY DAM	SFT						
0065 724-12157	43.000	150.00000	6,450.00	220.00000	9,460.00	85.00000	3,655.00
PREFORMED SILICONE JOINT	LFT						
0066 727-90308	200.000	82.00000	16,400.00	35.00000	7,000.00	95.00000	19,000.00
EPOXY INJECTION, CRACK PREPARATION , BRIDGE NO. 8	LFT						
0067 727-90309	3.000	96.00000	288.00	100.00000	300.00	110.00000	330.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0068 727-93560	(1)	800.00000	800.00	5,000.00000	5,000.00	930.00000	930.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 8	LS						
0069 738-09456	6,318.000	39.00000	246,402.00	55.00000	347,490.00	43.25000	273,253.50
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						

Contract ID: B -40092-A **Counties:** BENTON, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 580 **Project(s):** 160201000ST1, 160202300ST1, 160202400ST1, 160203000ST1, 160204800ST1, 160205800ST1, 160208300ST1, 170213800ST1

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION / BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	6.000 EACH	955.00000	5,730.00	955.00000	5,730.00	1,100.00000	6,600.00
0071 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	1,000.00000	4,000.00	295.00000	1,180.00	340.00000	1,360.00
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	300.00000	3,000.00	300.00000	3,000.00	340.00000	3,400.00
0073 801-06625 DETOUR ROUTE MARKER ASSEMBLY	125.000 EACH	100.00000	12,500.00	100.00000	12,500.00	115.00000	14,375.00
0074 801-06640 CONSTRUCTION SIGN, A	162.000 EACH	137.00000	22,194.00	137.00000	22,194.00	155.00000	25,110.00
0075 801-06645 CONSTRUCTION SIGN, B	6.000 EACH	60.00000	360.00	60.00000	360.00	69.00000	414.00
0076 801-06710 FLASHING ARROW SIGN	70.000 DAY	5.50000	385.00	5.50000	385.00	6.50000	455.00

Contract ID: B -40092-A **Counties:** BENTON, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 580 **Project(s):** 160201000ST1, 160202300ST1, 160202400ST1, 160203000ST1, 160204800ST1, 160205800ST1, 160208300ST1, 170213800ST1

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION / BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 801-06775	(1)	225,000.00000	225,000.00	45,000.00000	45,000.00	62,322.50000	62,322.50
MAINTAINING TRAFFIC	LS						
0078 801-07118	144.000	12.75000	1,836.00	12.75000	1,836.00	14.50000	2,088.00
BARRICADE, III-A	LFT						
0079 801-07119	96.000	12.75000	1,224.00	12.75000	1,224.00	14.50000	1,392.00
BARRICADE, III-B	LFT						
0080 801-12042	70.000	15.00000	1,050.00	550.00000	38,500.00	345.00000	24,150.00
TRUCK MOUNTED ATTENUATOR	DAY						
0081 808-06712	298.000	0.25000	74.50	0.25000	74.50	0.30000	89.40
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0082 808-06713	4,180.000	0.25000	1,045.00	0.25000	1,045.00	0.30000	1,254.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0083 808-06714	2,990.000	0.25000	747.50	0.25000	747.50	0.30000	897.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0084 808-06716	6,650.000	0.55000	3,657.50	0.55000	3,657.50	0.65000	4,322.50
LINE, REMOVE	LFT						

Contract ID: B -40092-A **Counties:** BENTON, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 580 **Project(s):** 160201000ST1, 160202300ST1, 160202400ST1, 160203000ST1, 160204800ST1, 160205800ST1, 160208300ST1, 170213800ST1

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION / BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 808-10031	1,720.000	0.60000	1,032.00	0.60000	1,032.00	0.50000	860.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0086 808-10033	9,640.000	0.60000	5,784.00	0.60000	5,784.00	0.50000	4,820.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0087 808-10034	9,640.000	0.60000	5,784.00	0.60000	5,784.00	0.40000	3,856.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0088 808-75996	32.000	10.00000	320.00	10.00000	320.00	11.50000	368.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0089 808-75998	4.000	100.00000	400.00	1,500.00000	6,000.00	115.00000	460.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,320,505.36		$1,344,767.46		$1,519,480.00
Life Cycle Costs:							
Section Total with LCC:			$1,320,505.36		$1,344,767.46		$1,519,480.00

Contract ID: B -40092-A **Counties:** BENTON, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 580 **Project(s):** 160201000ST1, 160202300ST1, 160202400ST1, 160203000ST1, 160204800ST1, 160205800ST1, 160208300ST1, 170213800ST1

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION / BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 LATEX MODIFIED CONCRETE OVERLAY	**Cat Alt Set:** OP	**Cat Alt Member:** 1		**LCC:**			
0090 722-51842	424.000	130.00000	55,120.00	130.00000	55,120.00	145.00000	61,480.00
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			$55,120.00		$55,120.00		$61,480.00
Life Cycle Costs:							
Section Total with LCC:			$55,120.00		$55,120.00		$61,480.00

Contract ID: B -40092-A **Counties:** BENTON, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 580 **Project(s):** 160201000ST1, 160202300ST1, 160202400ST1, 160203000ST1, 160204800ST1, 160205800ST1, 160208300ST1, 170213800ST1

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION / BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 3 SILICA FUME MODIFIED CONCRETE OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0091 722-01061	424.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			**$1,375,625.36**		**$1,399,887.46**		**$1,580,960.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,375,625.36**		**$1,399,887.46**		**1,580,960.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -40524-A **Counties:** FOUNTAIN, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 590 **Project(s):** 170154500ST1, 170154700ST1, 170156000ST1

Contract Time: 10/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,450.00000	9,450.00	5,000.00000	5,000.00	57,490.48000	57,490.48
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 -40524-A **Counties:** FOUNTAIN, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 590 **Project(s):** 170154500ST1, 170154700ST1, 170156000ST1

Contract Time: 10/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC 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)	165,265.65000	165,265.65	179,407.20000	179,407.20	200,000.00000	200,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	54,384.11000	54,384.11	36,000.00000	36,000.00	40,000.00000	40,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	625.000	45.14000	28,212.50	60.00000	37,500.00	25.00000	15,625.00
PAVEMENT REMOVAL	SYS						
0013 202-02278	88.000	31.68000	2,787.84	20.00000	1,760.00	16.00000	1,408.00
CURB, CONCRETE, REMOVE	LFT						
0014 202-02279	10.000	141.59000	1,415.90	30.00000	300.00	50.00000	500.00
CURB AND GUTTER, REMOVE	LFT						

Contract ID: B -40524-A **Counties:** FOUNTAIN, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 590 **Project(s):** 170154500ST1, 170154700ST1, 170156000ST1

Contract Time: 10/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-51328	(1)	108,319.89000	108,319.89	5,000.00000	5,000.00	75,000.00000	75,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0016 202-51328	(1)	85,159.95000	85,159.95	27,700.00000	27,700.00	15,000.00000	15,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0017 203-02000	154.000	124.35000	19,149.90	65.00000	10,010.00	100.00000	15,400.00
EXCAVATION, COMMON	CYS						
0018 205-12108	40,538.500	1.00000	40,538.50	1.00000	40,538.50	1.00000	40,538.50
STORM WATER MANAGEMENT BUDGET	DOL						
0019 205-12109	(1)	9,419.06000	9,419.06	15,000.00000	15,000.00	5,000.00000	5,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0020 206-51230	10.000	247.62000	2,476.20	125.00000	1,250.00	70.00000	700.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0021 207-09935	250.000	54.50000	13,625.00	65.00000	16,250.00	55.00000	13,750.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -40524-A **Counties:** FOUNTAIN, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 590 **Project(s):** 170154500ST1, 170154700ST1, 170156000ST1

Contract Time: 10/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-06467	6.000	152.04000	912.24	150.00000	900.00	200.00000	1,200.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 214-12243	42.000	14.26000	598.92	7.00000	294.00	10.00000	420.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0024 302-07455	102.000	134.92000	13,761.84	125.00000	12,750.00	120.00000	12,240.00
DENSE GRADED SUBBASE	CYS						
0025 306-08043	1,832.000	8.10000	14,839.20	7.00000	12,824.00	5.00000	9,160.00
MILLING, TRANSITION	SYS						
0026 401-07322	130.000	367.50000	47,775.00	350.00000	45,500.00	350.00000	45,500.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0027 401-07328	42.000	367.50000	15,435.00	350.00000	14,700.00	350.00000	14,700.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0028 401-07390	25.000	630.00000	15,750.00	600.00000	15,000.00	600.00000	15,000.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -40524-A **Counties:** FOUNTAIN, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 590 **Project(s):** 170154500ST1, 170154700ST1, 170156000ST1

Contract Time: 10/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-07398	8.000	630.00000	5,040.00	600.00000	4,800.00	600.00000	4,800.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0030 401-07408	24.000	525.00000	12,600.00	500.00000	12,000.00	500.00000	12,000.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0031 401-07423	59.000	525.00000	30,975.00	500.00000	29,500.00	500.00000	29,500.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0032 401-10258	1,282.000	0.53000	679.46	0.50000	641.00	0.50000	641.00
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	142.000	0.53000	75.26	0.50000	71.00	0.50000	71.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	1,282.000	2.10000	2,692.20	2.00000	2,564.00	2.00000	2,564.00
LIQUID ASPHALT SEALANT	LFT						
0035 406-05521	2,443.000	0.11000	268.73	0.10000	244.30	0.10000	244.30
ASPHALT FOR TACK COAT	SYS						
0036 408-07478	0.520	1,050.00000	546.00	1,000.00000	520.00	1,000.00000	520.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						

Contract ID: B -40524-A **Counties:** FOUNTAIN, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 590 **Project(s):** 170154500ST1, 170154700ST1, 170156000ST1

Contract Time: 10/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 601-06035	84.000	126.00000	10,584.00	120.00000	10,080.00	137.00000	11,508.00
GUARDRAIL, RESET	LFT						
0038 605-06120	80.000	64.40000	5,152.00	35.00000	2,800.00	80.00000	6,400.00
CURB, CONCRETE	LFT						
0039 609-06259	606.000	151.53000	91,827.18	195.00000	118,170.00	175.00000	106,050.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0040 616-05688	1,173.000	116.47000	136,619.31	100.00000	117,300.00	110.00000	129,030.00
RIPRAP, CLASS 1	TON						
0041 616-12246	264.000	8.57000	2,262.48	2.00000	528.00	5.00000	1,320.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0042 616-12251	1,087.000	4.97000	5,402.39	2.00000	2,174.00	5.00000	5,435.00
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0043 616-93019	200.000	88.01000	17,602.00	75.00000	15,000.00	150.00000	30,000.00
RIPRAP, GROUTED, 18 IN. , MODIFIED	SYS						

Contract ID: B -40524-A **Counties:** FOUNTAIN, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 590 **Project(s):** 170154500ST1, 170154700ST1, 170156000ST1

Contract Time: 10/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 619-95315	(1)	37,800.00000	37,800.00	80,000.00000	80,000.00	20,000.00000	20,000.00
CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 1	LS						
0045 621-01004	3.000	446.25000	1,338.75	425.00000	1,275.00	425.00000	1,275.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046 621-03909	27.000	135.45000	3,657.15	130.00000	3,510.00	129.00000	3,483.00
SEED MIXTURE, NATIVE , MODIFIED	LBS						
0047 621-06559	989.000	1.76000	1,740.64	1.70000	1,681.30	1.68000	1,661.52
MULCHED SEEDING R	SYS						
0048 621-06560	547.000	1.91000	1,044.77	1.90000	1,039.30	1.82000	995.54
MULCHED SEEDING U	SYS						
0049 628-09403	12.000	2,536.66000	30,439.92	2,500.00000	30,000.00	2,000.00000	24,000.00
FIELD OFFICE, C	MOS						
0050 628-11729	1.000	1,176.88000	1,176.88	500.00000	500.00	1,000.00000	1,000.00
CELLULAR TELEPHONE, TYPE A	EACH						
0051 628-11730	1.000	410.94000	410.94	500.00000	500.00	300.00000	300.00
CELLULAR TELEPHONE, TYPE B	EACH						

Contract ID: B -40524-A **Counties:** FOUNTAIN, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 590 **Project(s):** 170154500ST1, 170154700ST1, 170156000ST1

Contract Time: 10/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0053 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0054 628-11782	24.000	1.00000	24.00	5.00000	120.00	200.00000	4,800.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0055 628-11976	1.000	612.75000	612.75	1,500.00000	1,500.00	2,500.00000	2,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0056 702-51863	96.000	31.61000	3,034.56	25.00000	2,400.00	25.00000	2,400.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0057 702-92857	2.000	2,429.39000	4,858.78	6,000.00000	12,000.00	4,000.00000	8,000.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0058 703-06029	37,014.000	1.05000	38,864.70	1.25000	46,267.50	1.50000	55,521.00
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -40524-A **Counties:** FOUNTAIN, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 590 **Project(s):** 170154500ST1, 170154700ST1, 170156000ST1

Contract Time: 10/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 703-97936	304.000	25.63000	7,791.52	30.00000	9,120.00	35.00000	10,640.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0060 704-51002	35.200	809.96000	28,510.59	600.00000	21,120.00	2,000.00000	70,400.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0061 709-51821	(1)	12,945.41000	12,945.41	15,000.00000	15,000.00	12,328.96000	12,328.96
SURFACE SEAL , BRIDGE NO. 1	LS						
0062 709-51821	(1)	12,284.16000	12,284.16	5,000.00000	5,000.00	11,669.20000	11,669.20
SURFACE SEAL , BRIDGE NO. 2	LS						
0063 709-51821	(1)	4,072.95000	4,072.95	500.00000	500.00	3,879.00000	3,879.00
SURFACE SEAL , BRIDGE NO. 3	LS						
0064 710-09158	300.000	189.00000	56,700.00	400.00000	120,000.00	180.00000	54,000.00
PATCHING CONCRETE STRUCTURES	SFT						
0065 711-51877	(1)	24,222.61000	24,222.61	2,500.00000	2,500.00	10,000.00000	10,000.00
JACKING AND SUPPORTING, BEAMS	LS						

Contract ID: B -40524-A **Counties:** FOUNTAIN, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 590 **Project(s):** 170154500ST1, 170154700ST1, 170156000ST1

Contract Time: 10/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 711-90114	(1)	19,042.38000	19,042.38	25,000.00000	25,000.00	25,000.00000	25,000.00
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 2	LS						
0067 722-01066	5,083.000	70.85000	360,130.55	60.00000	304,980.00	70.00000	355,810.00
HYDRODEMOLITION	SYS						
0068 722-12380	158,800.000	1.00000	158,800.00	1.00000	158,800.00	1.00000	158,800.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0069 722-12382	10,277.000	12.23000	125,687.71	7.50000	77,077.50	4.35000	44,704.95
TRANSVERSE GROOVING	SYS						
0070 722-12463	9,233.000	6.02000	55,582.66	15.00000	138,495.00	10.00000	92,330.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0071 722-12464	409.000	14.81000	6,057.29	35.00000	14,315.00	20.00000	8,180.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0072 722-51401	100.000	77.17000	7,717.00	225.00000	22,500.00	200.00000	20,000.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						

Contract ID: B -40524-A **Counties:** FOUNTAIN, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 590 **Project(s):** 170154500ST1, 170154700ST1, 170156000ST1

Contract Time: 10/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 722-51852	2,052.000	28.57000	58,625.64	20.00000	41,040.00	125.00000	256,500.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0074 722-51874	275.000	20.67000	5,684.25	100.00000	27,500.00	200.00000	55,000.00
OVERLAY DAM	SFT						
0075 724-04163	97.000	1,129.43000	109,554.71	1,900.00000	184,300.00	1,500.00000	145,500.00
STRUCTURAL EXPANSION JOINT SEAL, REPLACE , SEGMENTAL	LFT						
0076 724-51927	97.000	1,061.31000	102,947.07	2,600.00000	252,200.00	1,500.00000	145,500.00
STRUCTURAL EXPANSION JOINT, M	LFT						
0077 726-92406	6.000	2,886.09000	17,316.54	3,500.00000	21,000.00	1,500.00000	9,000.00
BEARING ASSEMBLY ELASTOMERIC	EACH						
0078 801-03290	4.000	204.75000	819.00	195.00000	780.00	195.00000	780.00
CONSTRUCTION SIGN, C	EACH						
0079 801-04308	7.000	362.25000	2,535.75	345.00000	2,415.00	345.00000	2,415.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -40524-A **Counties:** FOUNTAIN, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 590 **Project(s):** 170154500ST1, 170154700ST1, 170156000ST1

Contract Time: 10/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 801-06203	12,577.000	0.53000	6,665.81	0.50000	6,288.50	0.50000	6,288.50
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0081 801-06640	86.000	152.25000	13,093.50	145.00000	12,470.00	145.00000	12,470.00
CONSTRUCTION SIGN, A	EACH						
0082 801-06645	26.000	57.75000	1,501.50	55.00000	1,430.00	55.00000	1,430.00
CONSTRUCTION SIGN, B	EACH						
0083 801-06775	(1)	31,701.78000	31,701.78	65,000.00000	65,000.00	50,000.00000	50,000.00
MAINTAINING TRAFFIC	LS						
0084 801-07118	96.000	14.44000	1,386.24	14.00000	1,344.00	13.75000	1,320.00
BARRICADE, III-A	LFT						
0085 801-07119	60.000	14.44000	866.40	14.00000	840.00	13.75000	825.00
BARRICADE, III-B	LFT						
0086 801-08401	2,926.000	45.14000	132,079.64	35.00000	102,410.00	55.00000	160,930.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0087 801-12081	(1)	42,000.00000	42,000.00	30,000.00000	30,000.00	40,000.00000	40,000.00
PORTABLE SIGNAL	LS						

Contract ID: B -40524-A **Counties:** FOUNTAIN, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 590 **Project(s):** 170154500ST1, 170154700ST1, 170156000ST1

Contract Time: 10/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 801-12082	(1)	31,500.00000	31,500.00	25,000.00000	25,000.00	30,000.00000	30,000.00
FIXED TEMPORARY SIGNAL	LS						
0089 801-97643	2,160.000	16.80000	36,288.00	16.00000	34,560.00	16.00000	34,560.00
TEMPORARY BUZZ STRIPS	LFT						
0090 808-01428	72.000	6.30000	453.60	6.00000	432.00	6.00000	432.00
TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN	LFT						
0091 808-06712	474.000	0.37000	175.38	0.35000	165.90	0.35000	165.90
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0092 808-06713	5,927.000	0.37000	2,192.99	0.35000	2,074.45	0.35000	2,074.45
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0093 808-06714	4,801.000	0.37000	1,776.37	0.35000	1,680.35	0.35000	1,680.35
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0094 808-06716	4,597.000	0.58000	2,666.26	0.60000	2,758.20	0.55000	2,528.35
LINE, REMOVE	LFT						

Contract ID: B -40524-A **Counties:** FOUNTAIN, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 590 **Project(s):** 170154500ST1, 170154700ST1, 170156000ST1

Contract Time: 10/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 808-75996	58.000	10.50000	609.00	10.00000	580.00	10.00000	580.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0096 808-75998	4.000	105.00000	420.00	100.00000	400.00	100.00000	400.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$2,579,020.81		$2,705,955.00		$2,882,783.00
Life Cycle Costs:							
Section Total with LCC:			$2,579,020.81		$2,705,955.00		$2,882,783.00

Contract ID: B -40524-A **Counties:** FOUNTAIN, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 590 **Project(s):** 170154500ST1, 170154700ST1, 170156000ST1

Contract Time: 10/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 LATEX MODIFIED CONCRETE OVERLAY OPTION		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0097 722-51842	9,671.000	75.10000	726,292.10	95.00000	918,745.00	127.00000	1,228,217.00
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			$726,292.10		$918,745.00		$1,228,217.00
Life Cycle Costs:							
Section Total with LCC:			$726,292.10		$918,745.00		$1,228,217.00

Contract ID: B -40524-A **Counties:** FOUNTAIN, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 590 **Project(s):** 170154500ST1, 170154700ST1, 170156000ST1

Contract Time: 10/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) MILESTONE CONTRACTORS LP		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 SILICA FUME MODIFIED CONCRETE OVERLAY OPTION		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0098 722-01061	9,671.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			**$3,305,312.91**		**$3,624,700.00**		**$4,111,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,305,312.91**		**$3,624,700.00**		**4,111,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -40525-A **Counties:** OWEN, VERMILLION, VIGO

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 160108100ST1, 170140700ST1, 170154200ST1, 170154300ST1, 170155200ST1

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	70,000.00000	70,000.00	30,000.00000	30,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -40525-A **Counties:** OWEN, VERMILLION, VIGO

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 160108100ST1, 170140700ST1, 170154200ST1, 170154300ST1, 170155200ST1

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	(1) WHITE CONSTRUCTION LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	200,000.00000	200,000.00	266,000.00000	266,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	50,000.00000	50,000.00	53,000.00000	53,000.00		
CLEARING RIGHT OF WAY	LS						
0012 202-02240	1,944.000	24.00000	46,656.00	65.00000	126,360.00		
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	140,000.00000	140,000.00	250,000.00000	250,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						

Contract ID: B -40525-A **Counties:** OWEN, VERMILLION, VIGO

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 160108100ST1, 170140700ST1, 170154200ST1, 170154300ST1, 170155200ST1

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	(1) WHITE CONSTRUCTION LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0014 202-51328	(1)	30,000.00000	30,000.00	5,000.00000	5,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 5	LS						
0015 203-02000	1,379.000	40.00000	55,160.00	32.00000	44,128.00		
EXCAVATION, COMMON	CYS						
0016 203-02070	117.000	25.00000	2,925.00	15.00000	1,755.00		
BORROW	CYS						
0017 203-08607	1,060.000	18.00000	19,080.00	5.00000	5,300.00		
LINEAR GRADING	LFT						
0018 205-12108	89,900.000	1.00000	89,900.00	1.00000	89,900.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0019 205-12111	(1)	20,000.00000	20,000.00	7,500.00000	7,500.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0020 207-09935	1,514.000	38.00000	57,532.00	50.00000	75,700.00		
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -40525-A **Counties:** OWEN, VERMILLION, VIGO

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 160108100ST1, 170140700ST1, 170154200ST1, 170154300ST1, 170155200ST1

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	(1) WHITE CONSTRUCTION LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-12498	1,708.000	45.00000	76,860.00	55.00000	93,940.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0022 211-06467	72.000	90.00000	6,480.00	200.00000	14,400.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 302-06464	428.000	55.00000	23,540.00	115.00000	49,220.00		
SUBBASE FOR PCCP	CYS						
0024 302-07455	91.000	90.00000	8,190.00	250.00000	22,750.00		
DENSE GRADED SUBBASE	CYS						
0025 303-01180	33.000	45.00000	1,485.00	90.00000	2,970.00		
COMPACTED AGGREGATE NO. 53	TON						
0026 304-07491	10.000	1,500.00000	15,000.00	1,403.50000	14,035.00		
HMA PATCHING, TYPE C	TON						
0027 304-07493	246.400	125.00000	30,800.00	118.85000	29,284.64		
WIDENING WITH HMA, TYPE B	TON						
0028 306-08034	631.000	12.00000	7,572.00	10.75000	6,783.25		
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: B -40525-A **Counties:** OWEN, VERMILLION, VIGO

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 160108100ST1, 170140700ST1, 170154200ST1, 170154300ST1, 170155200ST1

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	(1) WHITE CONSTRUCTION LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 306-08043	1,268.000	6.00000	7,608.00	7.00000	8,876.00		
MILLING, TRANSITION	SYS						
0030 306-10127	66.000	100.00000	6,600.00	250.00000	16,500.00		
MILLING, ASPHALT, 6 IN.	SYS						
0031 401-07322	119.000	190.00000	22,610.00	175.05000	20,830.95		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0032 401-07328	149.000	190.00000	28,310.00	175.70000	26,179.30		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0033 401-07390	98.000	130.00000	12,740.00	119.80000	11,740.40		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0034 401-07398	109.000	215.00000	23,435.00	197.90000	21,571.10		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0035 401-07408	348.000	110.00000	38,280.00	101.25000	35,235.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						

Contract ID: B -40525-A **Counties:** OWEN, VERMILLION, VIGO

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 160108100ST1, 170140700ST1, 170154200ST1, 170154300ST1, 170155200ST1

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-07423	26.000	180.00000	4,680.00	167.65000	4,358.90		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0037 401-10258	734.000	3.40000	2,495.60	3.20000	2,348.80		
JOINT ADHESIVE, SURFACE	LFT						
0038 401-10259	260.000	9.00000	2,340.00	8.85000	2,301.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0039 401-11785	734.000	1.80000	1,321.20	1.75000	1,284.50		
LIQUID ASPHALT SEALANT	LFT						
0040 406-05520	1.000	600.00000	600.00	566.15000	566.15		
ASPHALT FOR TACK COAT	TON						
0041 502-03289	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ASSURANCE ADJUSTMENT	DOL						
0042 502-06327	1,708.000	105.00000	179,340.00	90.00000	153,720.00		
PCCP, 10 IN.	SYS						
0043 503-05240	1,024.000	24.00000	24,576.00	20.00000	20,480.00		
D-1 CONTRACTION JOINT	LFT						

Contract ID: B -40525-A **Counties:** OWEN, VERMILLION, VIGO

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 160108100ST1, 170140700ST1, 170154200ST1, 170154300ST1, 170155200ST1

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	(1) WHITE CONSTRUCTION LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 503-05310	64.000	150.00000	9,600.00	137.05000	8,771.20		
TERMINAL JOINT , MODIFIED	LFT						
0045 503-12173	164.000	105.00000	17,220.00	97.80000	16,039.20		
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0046 601-02241	440.000	6.50000	2,860.00	6.50000	2,860.00		
GUARDRAIL, REMOVE	LFT						
0047 601-06035	75.000	110.00000	8,250.00	110.00000	8,250.00		
GUARDRAIL, RESET	LFT						
0048 601-12281	87.500	19.00000	1,662.50	19.00000	1,662.50		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0049 601-12292	4.000	2,800.00000	11,200.00	2,800.00000	11,200.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0050 601-94689	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00		
GUARDRAIL, END TREATMENT, OS , 31 IN	EACH						

Contract ID: B -40525-A **Counties:** OWEN, VERMILLION, VIGO

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 160108100ST1, 170140700ST1, 170154200ST1, 170154300ST1, 170155200ST1

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 602-06729	12.000	30.00000	360.00	17.00000	204.00		
BARRIER, DELINEATOR	EACH						
0052 605-06230	121.000	70.00000	8,470.00	60.00000	7,260.00		
CENTER CURB, C CONCRETE MODIFIED	LFT						
0053 609-06257	163.000	130.00000	21,190.00	195.00000	31,785.00		
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0054 609-06259	740.000	140.00000	103,600.00	230.00000	170,200.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0055 616-05689	90.000	140.00000	12,600.00	270.00000	24,300.00		
RIPRAP, CLASS 2	TON						
0056 616-06405	96.000	90.00000	8,640.00	85.00000	8,160.00		
RIPRAP, REVETMENT	TON						
0057 616-12246	1,061.000	3.00000	3,183.00	5.00000	5,305.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: B -40525-A **Counties:** OWEN, VERMILLION, VIGO

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 160108100ST1, 170140700ST1, 170154200ST1, 170154300ST1, 170155200ST1

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	700.00000	700.00	685.00000	685.00		
0059 621-03909 SEED MIXTURE, NATIVE	40.000 LBS	450.00000	18,000.00	450.00000	18,000.00		
0060 621-06559 MULCHED SEEDING R	1,670.000 SYS	1.35000	2,254.50	1.36000	2,271.20		
0061 621-06574 SODDING	63.000 SYS	48.00000	3,024.00	50.00000	3,150.00		
0062 628-09402 FIELD OFFICE, B	24.000 MOS	1,800.00000	43,200.00	2,000.00000	48,000.00		
0063 628-11729 CELLULAR TELEPHONE, TYPE A	2.000 EACH	200.00000	400.00	200.00000	400.00		
0064 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00		

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Letting Date: December 11, 2019 **District(s):** Crawfordsville

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Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	(1) WHITE CONSTRUCTION LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0066 628-11782	48.000	200.00000	9,600.00	100.00000	4,800.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0067 628-11976	1.000	2,500.00000	2,500.00	500.00000	500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0068 702-51005	91.000	665.00000	60,515.00	550.00000	50,050.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0069 703-06029	132,560.000	1.10000	145,816.00	1.45000	192,212.00		
REINFORCING BARS, EPOXY COATED	LBS						
0070 703-97936	152.000	25.00000	3,800.00	32.00000	4,864.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0071 704-51002	239.000	950.00000	227,050.00	1,400.00000	334,600.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						

Contract ID: B -40525-A **Counties:** OWEN, VERMILLION, VIGO

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 160108100ST1, 170140700ST1, 170154200ST1, 170154300ST1, 170155200ST1

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	(1) WHITE CONSTRUCTION LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 706-09960	470.000	50.00000	23,500.00	45.00000	21,150.00		
RAILING, CONCRETE FC	LFT						
0073 706-11620	8.000	2,100.00000	16,800.00	2,500.00000	20,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0074 709-51821	(1)	15,000.00000	15,000.00	13,500.00000	13,500.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0075 709-51821	(1)	11,000.00000	11,000.00	9,200.00000	9,200.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0076 709-51821	(1)	25,000.00000	25,000.00	21,500.00000	21,500.00		
SURFACE SEAL , BRIDGE NO. 3	LS						
0077 709-51821	(1)	25,000.00000	25,000.00	21,500.00000	21,500.00		
SURFACE SEAL , BRIDGE NO. 4	LS						
0078 709-51821	(1)	5,000.00000	5,000.00	3,800.00000	3,800.00		
SURFACE SEAL , BRIDGE NO. 5	LS						
0079 711-95291	(1)	50,000.00000	50,000.00	40,000.00000	40,000.00		
JACKING AND SUPPORTING, STEEL BEAMS	LS						

Contract ID: B -40525-A **Counties:** OWEN, VERMILLION, VIGO

Letting Date: December 11, 2019 **District(s):** Crawfordsville

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Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	(1) WHITE CONSTRUCTION LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 715-05048	960.000	20.00000	19,200.00	16.00000	15,360.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0081 715-05053	480.000	25.00000	12,000.00	32.00000	15,360.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0082 715-05407	110.000	18.00000	1,980.00	25.00000	2,750.00		
PIPE, END BENT DRAIN, 6 IN.	LFT						
0083 718-12305	509.000	2.75000	1,399.75	0.85000	432.65		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0084 718-52610	34.000	100.00000	3,400.00	50.00000	1,700.00		
AGGREGATE FOR UNDERDRAINS	CYS						
0085 722-01066	9,012.000	60.00000	540,720.00	67.00000	603,804.00		
HYDRODEMOLITION	SYS						
0086 722-12380	151,141.000	1.00000	151,141.00	1.00000	151,141.00		
BRIDGE DECK OVERLAY, BUDGET	DOL						
0087 722-12382	9,343.000	13.00000	121,459.00	8.50000	79,415.50		
TRANSVERSE GROOVING	SYS						

Contract ID: B -40525-A **Counties:** OWEN, VERMILLION, VIGO

Letting Date: December 11, 2019 **District(s):** Crawfordsville

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Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	(1) WHITE CONSTRUCTION LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 722-12463	623.000	30.00000	18,690.00	22.00000	13,706.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0089 722-12464	8,389.000	9.00000	75,501.00	7.50000	62,917.50		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0090 722-51401	2,436.000	185.00000	450,660.00	50.00000	121,800.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0091 722-51874	309.000	150.00000	46,350.00	50.00000	15,450.00		
OVERLAY DAM	SFT						
0092 724-12103	170.000	125.00000	21,250.00	390.00000	66,300.00		
PRE-COMPRESSED FOAM JOINT	LFT						
0093 726-92406	14.000	550.00000	7,700.00	850.00000	11,900.00		
BEARING ASSEMBLY ELASTOMERIC	EACH						
0094 727-90308	27.000	230.00000	6,210.00	235.00000	6,345.00		
EPOXY INJECTION, CRACK PREPARATION	LFT						

Contract ID: B -40525-A **Counties:** OWEN, VERMILLION, VIGO

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Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	(1) WHITE CONSTRUCTION LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 727-90309	3.300	100.00000	330.00	100.00000	330.00		
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0096 727-93560	(1)	1,650.00000	1,650.00	850.00000	850.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						
0097 801-04308	8.000	250.00000	2,000.00	240.00000	1,920.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0098 801-06207	18,098.000	1.00000	18,098.00	1.05000	19,002.90		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0099 801-06625	86.000	120.00000	10,320.00	125.00000	10,750.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0100 801-06640	106.000	150.00000	15,900.00	145.00000	15,370.00		
CONSTRUCTION SIGN, A	EACH						
0101 801-06645	4.000	140.00000	560.00	135.00000	540.00		
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -40525-A **Counties:** OWEN, VERMILLION, VIGO

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Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	(1) WHITE CONSTRUCTION LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 801-06710	240.000	15.00000	3,600.00	15.00000	3,600.00		
FLASHING ARROW SIGN	DAY						
0103 801-06775	(1)	170,000.00000	170,000.00	251,599.84000	251,599.84		
MAINTAINING TRAFFIC	LS						
0104 801-07118	96.000	15.00000	1,440.00	14.75000	1,416.00		
BARRICADE, III-A	LFT						
0105 801-07119	48.000	15.00000	720.00	14.75000	708.00		
BARRICADE, III-B	LFT						
0106 808-06711	1,322.000	2.30000	3,040.60	2.40000	3,172.80		
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0107 808-06712	180.000	2.30000	414.00	2.40000	432.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0108 808-06713	3,752.000	0.65000	2,438.80	0.63000	2,363.76		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0109 808-06714	5,152.000	0.65000	3,348.80	0.63000	3,245.76		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -40525-A **Counties:** OWEN, VERMILLION, VIGO

Letting Date: December 11, 2019 **District(s):** Crawfordsville

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Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	(1) WHITE CONSTRUCTION LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 808-06716	7,780.000	0.65000	5,057.00	0.65000	5,057.00		
LINE, REMOVE	LFT						
0111 808-10033	356.000	0.65000	231.40	0.60000	213.60		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0112 808-10034	356.000	0.65000	231.40	0.60000	213.60		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0113 808-75996	28.000	30.00000	840.00	45.00000	1,260.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0114 808-75998	29.000	135.00000	3,915.00	130.00000	3,770.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$3,936,917.55		$4,126,405.00		
Life Cycle Costs:							
Section Total with LCC:			$3,936,917.55		$4,126,405.00		

Contract ID: B -40525-A **Counties:** OWEN, VERMILLION, VIGO

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 160108100ST1, 170140700ST1, 170154200ST1, 170154300ST1, 170155200ST1

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) WHITE CONSTRUCTION LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	LATEX MODIFIED CONCRETE OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0115 722-51842	9,012.000		80.00000	720,960.00	134.25000	1,209,861.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:				$720,960.00		$1,209,861.00		
Life Cycle Costs:								
Section Total with LCC:				$720,960.00		$1,209,861.00		

Contract ID: B -40525-A **Counties:** OWEN, VERMILLION, VIGO

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 160108100ST1, 170140700ST1, 170154200ST1, 170154300ST1, 170155200ST1

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	(1) WHITE CONSTRUCTION LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 3 SILICA FUME CONCRETE OVERLAY	**Cat Alt Set:** OP				**Cat Alt Member:** 2		**LCC:**	
0116 722-01061		9,012.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								
Contract Item Totals				**$4,657,877.55**		**$5,336,266.00**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$4,657,877.55**		**$5,336,266.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -40547-A **Counties:** WAYNE

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 610 **Project(s):** 170094200ST3

Contract Time: 06/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R A MYERS CONSTRUCTION CO Unit Price	 Ext Amount	(2) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	22,000.00000	22,000.00	5,000.00000	5,000.00	2,500.00000	2,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	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 -40547-A **Counties:** WAYNE

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 610 **Project(s):** 170094200ST3

Contract Time: 06/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R A MYERS CONSTRUCTION CO Unit Price	 Ext Amount	(2) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	22,000.00000	22,000.00	25,000.00000	25,000.00	27,500.00000	27,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 306-08043	423.000	28.00000	11,844.00	10.00000	4,230.00	18.00000	7,614.00
MILLING, TRANSITION	SYS						
0010 401-07321	36.000	325.00000	11,700.00	330.00000	11,880.00	425.00000	15,300.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0011 401-10258	435.000	1.00000	435.00	0.82000	356.70	1.50000	652.50
JOINT ADHESIVE, SURFACE	LFT						
0012 401-11785	435.000	1.00000	435.00	0.82000	356.70	1.50000	652.50
LIQUID ASPHALT SEALANT	LFT						
0013 406-05521	423.000	1.00000	423.00	0.55000	232.65	0.25000	105.75
ASPHALT FOR TACK COAT	SYS						
0014 628-09403	12.000	1,600.00000	19,200.00	1,750.00000	21,000.00	2,100.00000	25,200.00
FIELD OFFICE, C	MOS						
0015 628-11976	1.000	500.00000	500.00	1,000.00000	1,000.00	500.00000	500.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -40547-A **Counties:** WAYNE

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 610 **Project(s):** 170094200ST3

Contract Time: 06/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R A MYERS CONSTRUCTION CO		(2) DUNCAN ROBERTSON INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 709-51821	(1)	17,000.00000	17,000.00	6,000.00000	6,000.00	5,900.00000	5,900.00
SURFACE SEAL	LS						
0017 710-09158	250.000	100.00000	25,000.00	225.00000	56,250.00	290.00000	72,500.00
PATCHING CONCRETE STRUCTURES	SFT						
0018 722-01066	721.000	110.00000	79,310.00	130.00000	93,730.00	115.00000	82,915.00
HYDRODEMOLITION	SYS						
0019 722-12380	12,480.000	1.00000	12,480.00	1.00000	12,480.00	1.00000	12,480.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0020 722-12382	721.000	19.00000	13,699.00	19.00000	13,699.00	27.00000	19,467.00
TRANSVERSE GROOVING	SYS						
0021 722-12463	721.000	9.00000	6,489.00	10.00000	7,210.00	13.00000	9,373.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0022 722-51401	350.000	90.00000	31,500.00	65.00000	22,750.00	155.00000	54,250.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						

Contract ID: B -40547-A **Counties:** WAYNE

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 610 **Project(s):** 170094200ST3

Contract Time: 06/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R A MYERS CONSTRUCTION CO		(2) DUNCAN ROBERTSON INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 722-51842	721.000	127.00000	91,567.00	165.00000	118,965.00	180.00000	129,780.00
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0024 722-51874	243.000	100.00000	24,300.00	85.00000	20,655.00	50.00000	12,150.00
OVERLAY DAM	SFT						
0025 724-12103	152.000	140.00000	21,280.00	85.00000	12,920.00	112.00000	17,024.00
PRE-COMPRESSED FOAM JOINT	LFT						
0026 801-03290	4.000	190.00000	760.00	165.00000	660.00	555.00000	2,220.00
CONSTRUCTION SIGN, C	EACH						
0027 801-04308	4.000	190.00000	760.00	165.00000	660.00	210.00000	840.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0028 801-06625	31.000	100.00000	3,100.00	66.00000	2,046.00	160.00000	4,960.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0029 801-06640	40.000	125.00000	5,000.00	120.00000	4,800.00	165.00000	6,600.00
CONSTRUCTION SIGN, A	EACH						
0030 801-06645	12.000	75.00000	900.00	55.00000	660.00	90.00000	1,080.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -40547-A **Counties:** WAYNE

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 610 **Project(s):** 170094200ST3

Contract Time: 06/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R A MYERS CONSTRUCTION CO Unit Price	(1) R A MYERS CONSTRUCTION CO Ext Amount	(2) DUNCAN ROBERTSON INC Unit Price	(2) DUNCAN ROBERTSON INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 801-06710	10.000	80.00000	800.00	22.00000	220.00	130.00000	1,300.00
FLASHING ARROW SIGN	DAY						
0032 801-06775	(1)	34,000.00000	34,000.00	50,000.00000	50,000.00	45,036.25000	45,036.25
MAINTAINING TRAFFIC	LS						
0033 801-07118	48.000	15.00000	720.00	11.00000	528.00	13.00000	624.00
BARRICADE, III-A	LFT						
0034 801-07119	48.000	15.00000	720.00	11.00000	528.00	14.00000	672.00
BARRICADE, III-B	LFT						
0035 808-10033	782.000	4.00000	3,128.00	0.63000	492.66	1.00000	782.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0036 808-10034	782.000	4.00000	3,128.00	0.63000	492.66	1.00000	782.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$464,184.00		$494,808.37		$560,766.00
Life Cycle Costs:							
Section Total with LCC:			$464,184.00		$494,808.37		$560,766.00
Contract Item Totals			**$464,184.00**		**$494,808.37**		**$560,766.00**

Contract ID: B -40547-A **Counties:** WAYNE

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 610 **Project(s):** 170094200ST3

Contract Time: 06/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$464,184.00**	**$494,808.37**	**560,766.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	180,000.00000	180,000.00	198,348.11000	198,348.11	47,000.00000	47,000.00
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 -41373-A **Counties:** BOONE, CLINTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**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)	625,000.00000	625,000.00	700,000.00000	700,000.00	583,462.22000	583,462.22
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	150,000.00000	150,000.00	140,000.00000	140,000.00	38,100.95000	38,100.95
CLEARING RIGHT OF WAY	LS						
0012 202-02240	1,491.000	50.00000	74,550.00	19.00000	28,329.00	20.64000	30,774.24
PAVEMENT REMOVAL	SYS						
0013 202-12026	2.000	600.00000	1,200.00	401.00000	802.00	401.00000	802.00
SAFETY TERMINAL, REMOVE	EACH						
0014 202-51328	(1)	225,000.00000	225,000.00	300,000.00000	300,000.00	122,777.00000	122,777.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 4	LS						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-51328	(1)	225,000.00000	225,000.00	300,000.00000	300,000.00	128,655.00000	128,655.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 5	LS						
0016 202-51330	(1)	175,000.00000	175,000.00	250,000.00000	250,000.00	93,234.00000	93,234.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2	LS						
0017 202-51330	(1)	175,000.00000	175,000.00	250,000.00000	250,000.00	94,678.00000	94,678.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 3	LS						
0018 202-51368	1,180.000	7.00000	8,260.00	8.00000	9,440.00	14.88000	17,558.40
SLOPEWALL, REMOVE	SYS						
0019 202-93741	4.000	300.00000	1,200.00	644.00000	2,576.00	762.21000	3,048.84
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0020 203-02000	26,648.000	25.00000	666,200.00	20.00000	532,960.00	33.48000	892,175.04
EXCAVATION, COMMON	CYS						
0021 203-02070	8,990.000	40.00000	359,600.00	15.00000	134,850.00	0.01000	89.90
BORROW	CYS						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 203-04523	(1)	15,000.00000	15,000.00	60,000.00000	60,000.00	47,826.36000	47,826.36
DEWATERING	LS						
0023 203-08607	1,120.000	7.00000	7,840.00	3.50000	3,920.00	2.69000	3,012.80
LINEAR GRADING	LFT						
0024 204-08414	6.000	700.00000	4,200.00	1,350.00000	8,100.00	137.14000	822.84
STAKE, LATERAL	EACH						
0025 204-08415	6.000	700.00000	4,200.00	1,350.00000	8,100.00	137.14000	822.84
STAKE, SETTLEMENT	EACH						
0026 205-12108	159,859.800	1.00000	159,859.80	1.00000	159,859.80	1.00000	159,859.80
STORM WATER MANAGEMENT BUDGET	DOL						
0027 205-12111	(1)	5,000.00000	5,000.00	75,000.00000	75,000.00	43,554.75000	43,554.75
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0028 206-51230	405.000	38.00000	15,390.00	52.00000	21,060.00	37.34000	15,122.70
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0029 206-51235	(1)	75,000.00000	75,000.00	150,000.00000	150,000.00	87,134.22000	87,134.22
COFFERDAM , BRIDGE NO. 4	LS						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 206-51235	(1)	75,000.00000	75,000.00	150,000.00000	150,000.00	87,134.22000	87,134.22
COFFERDAM , BRIDGE NO. 5	LS						
0031 207-09934	9,400.000	11.00000	103,400.00	9.00000	84,600.00	11.92000	112,048.00
SUBGRADE TREATMENT, TYPE IB	SYS						
0032 207-09935	19,048.000	22.00000	419,056.00	28.00000	533,344.00	28.15000	536,201.20
SUBGRADE TREATMENT, TYPE IC	SYS						
0033 211-02050	2,270.000	48.00000	108,960.00	40.00000	90,800.00	48.30000	109,641.00
B BORROW	CYS						
0034 211-06467	130.000	100.00000	13,000.00	60.00000	7,800.00	128.52000	16,707.60
AGGREGATE FOR END BENT BACKFILL	CYS						
0035 211-09264	68.200	80.00000	5,456.00	64.00000	4,364.80	24.07000	1,641.57
STRUCTURE BACKFILL, TYPE 1	CYS						
0036 211-09265	2,950.000	78.00000	230,100.00	41.00000	120,950.00	63.42000	187,089.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0037 211-09266	8,360.000	46.00000	384,560.00	40.00000	334,400.00	40.51000	338,663.60
STRUCTURE BACKFILL, TYPE 3	CYS						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 214-12244	16,396.000	2.00000	32,792.00	3.00000	49,188.00	2.52000	41,317.92
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0039 301-12234	1,627.000	61.00000	99,247.00	70.00000	113,890.00	63.68000	103,607.36
COMPACTED AGGREGATE NO. 53	CYS						
0040 302-06464	208.000	102.00000	21,216.00	72.00000	14,976.00	97.23000	20,223.84
SUBBASE FOR PCCP	CYS						
0041 303-01180	3,536.000	32.00000	113,152.00	25.00000	88,400.00	50.37000	178,108.32
COMPACTED AGGREGATE NO. 53	TON						
0042 304-07490	250.000	234.00000	58,500.00	400.00000	100,000.00	215.00000	53,750.00
HMA PATCHING, TYPE B	TON						
0043 306-08034	1,535.000	12.00000	18,420.00	4.00000	6,140.00	13.13000	20,154.55
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0044 306-08043	4,422.000	6.00000	26,532.00	4.00000	17,688.00	9.65000	42,672.30
MILLING, TRANSITION	SYS						
0045 401-07322	278.000	107.00000	29,746.00	107.00000	29,746.00	146.00000	40,588.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 401-07335	1,883.000	112.00000	210,896.00	112.00000	210,896.00	151.00000	284,333.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0047 401-07390	462.000	86.00000	39,732.00	86.00000	39,732.00	200.00000	92,400.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0048 401-07404	3,409.000	85.00000	289,765.00	85.00000	289,765.00	111.00000	378,399.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0049 401-07409	9,715.000	72.00000	699,480.00	72.00000	699,480.00	75.00000	728,625.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0050 401-07423	1,110.000	69.00000	76,590.00	69.00000	76,590.00	100.00000	111,000.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0051 401-10258	20,718.000	0.65000	13,466.70	0.65000	13,466.70	1.25000	25,897.50
JOINT ADHESIVE, SURFACE	LFT						
0052 401-10259	18,918.000	0.80000	15,134.40	0.80000	15,134.40	1.50000	28,377.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0053 401-11785	20,718.000	0.45000	9,323.10	0.45000	9,323.10	1.50000	31,077.00
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 401-12137	2,473.000	82.00000	202,786.00	82.00000	202,786.00	115.00000	284,395.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0055 402-10087	2,748.000	74.00000	203,352.00	74.00000	203,352.00	121.00000	332,508.00
HMA FOR TEMPORARY PAVEMENT, D	TON						
0056 406-05520	20.300	1.00000	20.30	950.00000	19,285.00	1.00000	20.30
ASPHALT FOR TACK COAT	TON						
0057 503-05240	77.000	64.00000	4,928.00	32.00000	2,464.00	38.70000	2,979.90
D-1 CONTRACTION JOINT	LFT						
0058 503-12477	230.000	400.00000	92,000.00	173.00000	39,790.00	224.25000	51,577.50
TERMINAL JOINT, TYPE HMA	LFT						
0059 601-02241	1,811.000	4.00000	7,244.00	6.90000	12,495.90	6.90000	12,495.90
GUARDRAIL, REMOVE	LFT						
0060 601-12281	1,243.800	18.00000	22,388.40	18.50000	23,010.30	18.50000	23,010.30
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 601-12288	2.000	1,500.00000	3,000.00	1,255.00000	2,510.00	1,255.00000	2,510.00
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0062 601-12289	5.000	850.00000	4,250.00	928.00000	4,640.00	928.00000	4,640.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0063 601-12292	6.000	2,500.00000	15,000.00	2,470.00000	14,820.00	2,470.00000	14,820.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0064 601-12294	1.000	1,300.00000	1,300.00	1,155.00000	1,155.00	1,155.00000	1,155.00
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0065 601-94689	6.000	3,000.00000	18,000.00	2,780.00000	16,680.00	2,780.00000	16,680.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0066 602-06729	28.000	19.00000	532.00	15.00000	420.00	23.67000	662.76
BARRIER, DELINEATOR	EACH						
0067 603-06040	400.000	14.00000	5,600.00	27.50000	11,000.00	27.50000	11,000.00
FENCE, FARM FIELD, 47 IN.	LFT						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 603-06045	336.000	28.00000	9,408.00	37.50000	12,600.00	37.50000	12,600.00
FENCE, CHAIN LINK, 48 IN.	LFT						
0069 603-97461	380.000	12.00000	4,560.00	7.00000	2,660.00	21.30000	8,094.00
TEMPORARY FENCE	LFT						
0070 605-06121	248.000	80.00000	19,840.00	40.00000	9,920.00	25.10000	6,224.80
CURB, CONCRETE B	LFT						
0071 605-09137	16.000	246.00000	3,936.00	135.00000	2,160.00	126.70000	2,027.20
CURB, TURNOUT	LFT						
0072 606-12399	11,097.000	1.00000	11,097.00	0.90000	9,987.30	1.39000	15,424.83
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0073 609-06259	829.800	175.00000	145,215.00	100.00000	82,980.00	150.53000	124,909.79
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0074 615-06505	5.000	900.00000	4,500.00	751.00000	3,755.00	751.00000	3,755.00
MONUMENT, B	EACH						
0075 615-06510	2.000	500.00000	1,000.00	739.00000	1,478.00	739.00000	1,478.00
MONUMENT, C	EACH						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 616-05688	1,400.000	80.00000	112,000.00	84.00000	117,600.00	92.70000	129,780.00
RIPRAP, CLASS 1	TON						
0077 616-06405	688.000	78.00000	53,664.00	58.00000	39,904.00	71.76000	49,370.88
RIPRAP, REVETMENT	TON						
0078 616-11928	92.000	164.00000	15,088.00	188.00000	17,296.00	138.83000	12,772.36
RIPRAP, GROUTED, 24 IN.	SYS						
0079 616-12246	909.000	2.00000	1,818.00	2.80000	2,545.20	2.13000	1,936.17
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0080 616-12247	147.000	2.00000	294.00	3.50000	514.50	3.43000	504.21
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0081 616-12249	400.000	2.00000	800.00	3.70000	1,480.00	2.89000	1,156.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0082 616-12251	1,500.000	2.50000	3,750.00	4.00000	6,000.00	2.23000	3,345.00
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0083 616-51366	40.000	119.00000	4,760.00	160.00000	6,400.00	212.76000	8,510.40
SLOPEWALL, CONCRETE, 5 IN.	SYS						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) ICC GROUP INC. Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 619-11050	(1)	20,000.00000	20,000.00	18,000.00000	18,000.00	18,000.00000	18,000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 4	LS						
0085 619-11050	(1)	20,000.00000	20,000.00	18,000.00000	18,000.00	18,000.00000	18,000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 5	LS						
0086 619-51860	(1)	7,500.00000	7,500.00	7,000.00000	7,000.00	7,000.00000	7,000.00
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 4	LS						
0087 619-51860	(1)	7,500.00000	7,500.00	7,000.00000	7,000.00	7,000.00000	7,000.00
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 5	LS						
0088 621-01004	7.000	500.00000	3,500.00	325.00000	2,275.00	500.00000	3,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0089 621-02770	6,774.000	2.00000	13,548.00	1.06000	7,180.44	1.03000	6,977.22
EROSION CONTROL BLANKET	SYS						
0090 621-06545	2.000	650.00000	1,300.00	590.00000	1,180.00	700.00000	1,400.00
FERTILIZER , FOR PERMANENT SEEDING	TON						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091	621-06553	614.000	4.00000	2,456.00	3.98000	2,443.72	3.70000	2,271.80
SEED MIXTURE R		LBS						
0092	621-06553	20.900	4.00000	83.60	120.00000	2,508.00	255.00000	5,329.50
SEED MIXTURE R , MODIFIED		LBS						
0093	621-06559	23,200.000	1.00000	23,200.00	0.38000	8,816.00	0.41000	9,512.00
MULCHED SEEDING R		SYS						
0094	621-06565	6.000	500.00000	3,000.00	394.00000	2,364.00	473.00000	2,838.00
MULCHING MATERIAL		TON						
0095	621-06567	20.400	3.00000	61.20	1.00000	20.40	5.00000	102.00
WATER		kGAL						
0096	621-06574	3,789.000	4.00000	15,156.00	3.15000	11,935.35	4.01000	15,193.89
SODDING		SYS						
0097	621-09399	59.000	103.00000	6,077.00	63.00000	3,717.00	257.00000	15,163.00
SEED MIXTURE, WET MESIC		LBS						
0098	622-05639	58.000	35.00000	2,030.00	55.00000	3,190.00	54.30000	3,149.40
PLANT, DECIDUOUS SHRUB, 18 TO 24 IN.		EACH						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville

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Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 622-05649	116.000	400.00000	46,400.00	245.00000	28,420.00	267.00000	30,972.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH						
0100 622-10003	174.000	10.00000	1,740.00	7.84000	1,364.16	11.60000	2,018.40
LIVE PLANT STAKING	EACH						
0101 627-09327	1,500.000	17.00000	25,500.00	14.00000	21,000.00	14.00000	21,000.00
CABLE BARRIER SYSTEM, TYPE TL-4	LFT						
0102 627-09331	4.000	7,500.00000	30,000.00	6,490.00000	25,960.00	6,490.00000	25,960.00
SAFETY TERMINAL TYPE, TL-4	EACH						
0103 627-10178	(1)	25,000.00000	25,000.00	17,820.00000	17,820.00	17,820.00000	17,820.00
CABLE BARRIER SYSTEM, TYPE TL-4 SPARE PARTS	LS						
0104 627-11647	400.000	22.00000	8,800.00	17.50000	7,000.00	17.50000	7,000.00
CABLE BARRIER SYSTEM, TYPE TL-4 RESET	LFT						
0105 628-09403	23.000	2,600.00000	59,800.00	1,700.00000	39,100.00	2,400.00000	55,200.00
FIELD OFFICE, C	MOS						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

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Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 628-11729	4.000	550.00000	2,200.00	107.00000	428.00	150.00000	600.00
CELLULAR TELEPHONE, TYPE A	EACH						
0107 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0108 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0109 628-11782	92.000	150.00000	13,800.00	107.00000	9,844.00	150.00000	13,800.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0110 628-11976	2.000	897.00000	1,794.00	535.00000	1,070.00	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0111 628-11977	1.000	2,400.00000	2,400.00	2,140.00000	2,140.00	1,000.00000	1,000.00
COMPUTER SYSTEM	EACH						
0112 629-12029	14,460.000	7.00000	101,220.00	5.00000	72,300.00	10.03000	145,033.80
PLANT GROWTH LAYER	SYS						
0113 701-06011	8.000	3,000.00000	24,000.00	1,000.00000	8,000.00	3,718.60000	29,748.80
DYNAMIC PILE LOAD TEST	EACH						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

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Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 701-09557	460.000	50.00000	23,000.00	55.00000	25,300.00	28.53000	13,123.80
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0115 701-09559	8.000	1,500.00000	12,000.00	1,000.00000	8,000.00	1,859.30000	14,874.40
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0116 701-09739	44.000	144.00000	6,336.00	80.00000	3,520.00	126.64000	5,572.16
PILE SHOE, HP 12 X 53	EACH						
0117 701-09779	346.000	50.00000	17,300.00	25.00000	8,650.00	67.81000	23,462.26
PREBORED HOLE, 15 IN.	LFT						
0118 701-51195	1,740.000	75.00000	130,500.00	41.00000	71,340.00	72.11000	125,471.40
PILE, STEEL H HP 12 X 53	LFT						
0119 702-04325	(1)	15,000.00000	15,000.00	60,000.00000	60,000.00	15,787.22000	15,787.22
TEMPORARY SHORING	LS						
0120 702-04325	(1)	15,000.00000	15,000.00	60,000.00000	60,000.00	15,787.22000	15,787.22
TEMPORARY SHORING , BRIDGE NO. 5	LS						
0121 702-12076	12.000	1,300.00000	15,600.00	1,200.00000	14,400.00	1,524.44000	18,293.28
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

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Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122 702-51005	98.700	1,374.00000	135,613.80	800.00000	78,960.00	1,394.76000	137,662.81
CONCRETE, A, SUBSTRUCTURE	CYS						
0123 702-51015	58.400	800.00000	46,720.00	400.00000	23,360.00	609.13000	35,573.19
CONCRETE, B, FOOTINGS	CYS						
0124 702-51046	116.000	375.00000	43,500.00	210.00000	24,360.00	372.86000	43,251.76
CONCRETE, FOUNDATION SEAL	CYS						
0125 702-51863	544.000	15.00000	8,160.00	16.00000	8,704.00	22.69000	12,343.36
FIELD DRILLED HOLE IN CONCRETE	EACH						
0126 702-92857	85.400	929.00000	79,336.60	730.00000	62,342.00	1,115.84000	95,292.74
CONCRETE, C, SUBSTRUCTURE	CYS						
0127 703-06028	28,872.000	1.00000	28,872.00	0.84000	24,252.48	0.98000	28,294.56
REINFORCING BARS	LBS						
0128 703-06029	380,842.000	1.00000	380,842.00	0.89000	338,949.38	1.04000	396,075.68
REINFORCING BARS, EPOXY COATED	LBS						
0129 703-97936	2,304.000	19.00000	43,776.00	25.35000	58,406.40	64.70000	149,068.80
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

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Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130	704-51002	911.800	800.00000	729,440.00	700.00000	638,260.00	843.54000	769,139.77
CONCRETE, C, SUPERSTRUCTURE		CYS						
0131	706-06351	2.000	5,500.00000	11,000.00	6,000.00000	12,000.00	3,215.47000	6,430.94
CONCRETE BRIDGE RAILING TRANSITION, TPF-1		EACH						
0132	706-09959	1,044.000	72.00000	75,168.00	46.00000	48,024.00	99.09000	103,449.96
RAILING, CONCRETE FT		LFT						
0133	706-11404	221.000	100.00000	22,100.00	80.00000	17,680.00	80.00000	17,680.00
RAILING, STEEL PF-1		LFT						
0134	706-11602	21.300	1,000.00000	21,300.00	830.00000	17,679.00	841.64000	17,926.93
RAILING, CONCRETE PF-1		CYS						
0135	706-11621	8.000	2,300.00000	18,400.00	1,195.00000	9,560.00	3,202.79000	25,622.32
CONCRETE BRIDGE RAILING TRANSITION, TFT		EACH						
0136	706-12272	149.000	134.50000	20,040.50	130.00000	19,370.00	214.89000	32,018.61
REINFORCED CONCRETE MOMENT SLAB 10"		SYS						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0137 709-51821	(1)	2,900.00000	2,900.00	1.00000	1.00	2,675.00000	2,675.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0138 709-51821	(1)	12,000.00000	12,000.00	1.00000	1.00	19,990.00000	19,990.00
SURFACE SEAL , BRIDGE NO. 4	LS						
0139 709-51821	(1)	12,000.00000	12,000.00	1.00000	1.00	19,990.00000	19,990.00
SURFACE SEAL , BRIDGE NO. 5	LS						
0140 710-09158	200.000	150.00000	30,000.00	160.00000	32,000.00	141.00000	28,200.00
PATCHING CONCRETE STRUCTURES	SFT						
0141 711-51038	(1)	300,000.00000	300,000.00	400,000.00000	400,000.00	333,602.19000	333,602.19
STRUCTURAL STEEL	LS						
0142 711-51038	(1)	300,000.00000	300,000.00	400,000.00000	400,000.00	333,683.21000	333,683.21
STRUCTURAL STEEL , BRIDGE NO. 5	LS						
0143 711-51864	84.000	39.00000	3,276.00	50.00000	4,200.00	54.44000	4,572.96
DRILLED HOLE	EACH						
0144 711-95291	(1)	12,000.00000	12,000.00	40,000.00000	40,000.00	21,006.23000	21,006.23
JACKING AND SUPPORTING, STEEL BEAMS , BRIDGE NO. 4	LS						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145 711-95291	(1)	12,000.00000	12,000.00	40,000.00000	40,000.00	21,006.23000	21,006.23
JACKING AND SUPPORTING, STEEL BEAMS , BRIDGE NO. 5	LS						
0146 711-96800	1,092.000	4.00000	4,368.00	3.95000	4,313.40	4.57000	4,990.44
STUD SHEAR CONNECTORS	EACH						
0147 713-04331	(1)	100,000.00000	100,000.00	350,000.00000	350,000.00	164,000.00000	164,000.00
TEMPORARY CAUSEWAY AND ACCESS DRIVES, BRIDGE NO. 4	LS						
0148 713-04331	(1)	65,000.00000	65,000.00	350,000.00000	350,000.00	164,000.00000	164,000.00
TEMPORARY CAUSEWAY AND ACCESS DRIVES, BRIDGE NO. 5	LS						
0149 715-05048	11,793.000	7.00000	82,551.00	4.72000	55,662.96	4.79000	56,488.47
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0150 715-05053	1,080.000	6.00000	6,480.00	20.00000	21,600.00	20.38000	22,010.40
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0151 715-05119	75.000	93.00000	6,975.00	34.50000	2,587.50	108.58000	8,143.50
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0152 715-05407	350.000	19.00000	6,650.00	5.50000	1,925.00	21.54000	7,539.00
PIPE, END BENT DRAIN, 6 IN.	LFT						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

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Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0153 715-10238	12.000	1,200.00000	14,400.00	460.00000	5,520.00	519.03000	6,228.36
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0154 715-26729	4.000	5,000.00000	20,000.00	5,400.00000	21,600.00	5,594.33000	22,377.32
GRATED BOX END SECTION, II, 6:1, DIAMETER 15 IN.	EACH						
0155 715-46005	2.000	1,100.00000	2,200.00	750.00000	1,500.00	992.24000	1,984.48
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0156 718-06526	140.000	150.00000	21,000.00	240.00000	33,600.00	250.00000	35,000.00
HMA FOR UNDERDRAINS	TON						
0157 718-06528	12.000	55.00000	660.00	775.00000	9,300.00	759.19000	9,110.28
OUTLET PROTECTOR, 1	EACH						
0158 718-06529	14.000	55.00000	770.00	739.00000	10,346.00	728.62000	10,200.68
OUTLET PROTECTOR, 2	EACH						
0159 718-06532	6,000.000	1.00000	6,000.00	1.09000	6,540.00	1.09000	6,540.00
VIDEO INSPECTION FOR UNDERDRAINS	LFT						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

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Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 718-12305	3,269.000	1.00000	3,269.00	1.65000	5,393.85	1.68000	5,491.92
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0161 718-12307	4,769.000	1.00000	4,769.00	2.37000	11,302.53	2.19000	10,444.11
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0162 718-12309	300.000	1.00000	300.00	5.03000	1,509.00	5.10000	1,530.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 3	SYS						
0163 718-52610	1,063.100	42.00000	44,650.20	58.05000	61,712.96	59.10000	62,829.21
AGGREGATE FOR UNDERDRAINS	CYS						
0164 720-45275	4.000	3,500.00000	14,000.00	1,400.00000	5,600.00	2,022.09000	8,088.36
PIPE CATCH BASIN, 24 IN.	EACH						
0165 722-51401	200.000	75.00000	15,000.00	130.00000	26,000.00	147.14000	29,428.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0166 722-51852	2,000.000	43.00000	86,000.00	45.00000	90,000.00	104.26000	208,520.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

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Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0168 724-12103	230.000	82.00000	18,860.00	42.00000	9,660.00	49.86000	11,467.80
PRE-COMPRESSED FOAM JOINT	LFT						
0169 726-92406	42.000	700.00000	29,400.00	1,100.00000	46,200.00	1,044.51000	43,869.42
BEARING ASSEMBLY ELASTOMERIC	EACH						
0170 731-93945	2,955.000	18.00000	53,190.00	26.00000	76,830.00	30.72000	90,777.60
FACE PANELS, CONCRETE	SFT						
0171 731-93946	2,955.000	12.00000	35,460.00	12.00000	35,460.00	27.22000	80,435.10
WALL ERECTION	SFT						
0172 731-93947	222.000	45.00000	9,990.00	22.00000	4,884.00	50.88000	11,295.36
LEVELING PAD, CONCRETE	LFT						
0173 735-10241	6,280.000	7.50000	47,100.00	14.00000	87,920.00	13.76000	86,412.80
TEMPORARY WIRE FACING	SFT						
0174 735-10242	6,280.000	6.50000	40,820.00	6.00000	37,680.00	16.54000	103,871.20
TEMPORARY WALL ERECTION	SFT						
0175 801-01093	8.000	1,500.00000	12,000.00	4,000.00000	32,000.00	4,000.00000	32,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						

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Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) ICC GROUP INC. Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0176 801-03290	3.000	200.00000	600.00	307.00000	921.00	307.00000	921.00
CONSTRUCTION SIGN, C	EACH						
0177 801-04308	9.000	305.00000	2,745.00	327.00000	2,943.00	329.00000	2,961.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0178 801-06207	57,936.000	0.75000	43,452.00	1.06000	61,412.16	1.06000	61,412.16
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0179 801-06469	8,679.000	2.00000	17,358.00	3.62000	31,417.98	3.62000	31,417.98
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0180 801-06625	25.000	110.00000	2,750.00	141.00000	3,525.00	141.00000	3,525.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0181 801-06640	83.000	160.00000	13,280.00	215.00000	17,845.00	215.00000	17,845.00
CONSTRUCTION SIGN, A	EACH						
0182 801-06645	12.000	83.00000	996.00	83.00000	996.00	83.00000	996.00
CONSTRUCTION SIGN, B	EACH						
0183 801-06710	110.000	9.00000	990.00	19.00000	2,090.00	19.00000	2,090.00
FLASHING ARROW SIGN	DAY						

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Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0184 801-06775	(1)	200,000.00000	200,000.00	485,000.00000	485,000.00	122,116.17000	122,116.17
MAINTAINING TRAFFIC	LS						
0185 801-07118	144.000	13.00000	1,872.00	17.00000	2,448.00	17.00000	2,448.00
BARRICADE, III-A	LFT						
0186 801-07119	120.000	13.00000	1,560.00	18.00000	2,160.00	18.00000	2,160.00
BARRICADE, III-B	LFT						
0187 801-07606	1,117.000	68.00000	75,956.00	27.95000	31,220.15	39.16000	43,741.72
TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0188 801-08401	4,570.000	38.00000	173,660.00	35.00000	159,950.00	41.68000	190,477.60
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0189 801-08508	2,956.000	39.00000	115,284.00	41.00000	121,196.00	49.69000	146,883.64
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0190 801-11642	6.000	5,000.00000	30,000.00	8,700.00000	52,200.00	8,700.00000	52,200.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

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Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) ICC GROUP INC. Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0191 801-97643	2,016.000	17.00000	34,272.00	20.00000	40,320.00	20.00000	40,320.00
TEMPORARY BUZZ STRIPS	LFT						
0192 802-02158	1.000	1,800.00000	1,800.00	1,565.00000	1,565.00	3,000.00000	3,000.00
SIGN PANEL, REMOVE AND REINSTALL	EACH						
0193 802-04089	6.000	70.00000	420.00	63.00000	378.00	250.00000	1,500.00
SIGN, SHEET, REMOVE	EACH						
0194 802-04893	2.000	600.00000	1,200.00	456.00000	912.00	700.00000	1,400.00
REFERENCE POST	EACH						
0195 802-05704	161.000	32.00000	5,152.00	29.50000	4,749.50	21.00000	3,381.00
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0196 802-09838	45.000	23.00000	1,035.00	53.00000	2,385.00	27.00000	1,215.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0197 802-09840	36.000	28.00000	1,008.00	28.50000	1,026.00	30.00000	1,080.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) ICC GROUP INC. Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0198 802-91122	5.000	400.00000	2,000.00	340.00000	1,700.00	480.00000	2,400.00
SIGN GROUND MOUNTED RESET	EACH						
0199 807-07580	85.000	25.00000	2,125.00	21.50000	1,827.50	15.00000	1,275.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0200 807-12206	7.000	1,800.00000	12,600.00	1,645.00000	11,515.00	1,465.00000	10,255.00
LUMINAIRE, UNDERPASS	EACH						
0201 807-82056	1.000	15,000.00000	15,000.00	12,150.00000	12,150.00	26,500.00000	26,500.00
CIRCUIT INSTALLATION, UNDERPASS, 6 LUMINAIRES	EACH						
0202 807-86805	1.000	5,500.00000	5,500.00	4,785.00000	4,785.00	7,800.00000	7,800.00
SERVICE POINT, I	EACH						
0203 807-86950	7.000	60.00000	420.00	56.00000	392.00	100.00000	700.00
SIGN, UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	EACH						
0204 808-06713	1,628.000	1.00000	1,628.00	1.10000	1,790.80	1.10000	1,790.80
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0205 808-06714	1,750.000	0.50000	875.00	0.85000	1,487.50	0.85000	1,487.50
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0206 808-06716	16,917.000	0.50000	8,458.50	1.14000	19,285.38	1.14000	19,285.38
LINE, REMOVE	LFT						
0207 808-06726	41.000	7.00000	287.00	28.85000	1,182.85	28.85000	1,182.85
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0209 808-10033	8,500.000	0.50000	4,250.00	0.40000	3,400.00	0.40000	3,400.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0210 808-10034	6,690.000	0.40000	2,676.00	0.40000	2,676.00	0.40000	2,676.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0211 808-10037	1,140.000	3.00000	3,420.00	1.00000	1,140.00	1.00000	1,140.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0212 808-10043	280.000	8.00000	2,240.00	10.00000	2,800.00	10.00000	2,800.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0213 808-11481	210.000	7.00000	1,470.00	5.00000	1,050.00	5.00000	1,050.00
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0214 808-12032	23,078.000	0.60000	13,846.80	0.89000	20,539.42	0.89000	20,539.42
GROOVING FOR PAVEMENT MARKINGS	LFT						
0215 808-75051	2,790.000	4.00000	11,160.00	2.98000	8,314.20	2.98000	8,314.20
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						
0216 808-75054	2,790.000	4.00000	11,160.00	2.98000	8,314.20	2.98000	8,314.20
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0217 808-75061	698.000	7.00000	4,886.00	4.61000	3,217.78	4.61000	3,217.78
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0218 808-75996	112.000	30.00000	3,360.00	25.00000	2,800.00	7.17000	803.04
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0219 808-75998	134.000	70.00000	9,380.00	65.00000	8,710.00	65.00000	8,710.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 214-12243	2,453.000	3.00000	7,359.00	2.48000	6,083.44	2.22000	5,445.66
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0221 723-12590	172.000	6,500.00000	1,118,000.00	7,000.00000	1,204,000.00	9,953.01000	1,711,917.72
STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTION, 576 IN X 285 IN	LFT						
0222 808-10054	1,730.000	1.00000	1,730.00	0.45000	778.50	0.45000	778.50
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
Section Totals:			$12,990,494.90		$13,948,360.00		$14,364,989.11
Life Cycle Costs:							
Section Total with LCC:			$12,990,494.90		$13,948,360.00		$14,364,989.11
Contract Item Totals			**$12,990,494.90**		**$13,948,360.00**		**$14,364,989.11**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$12,990,494.90**		**$13,948,360.00**		**14,364,989.11**

( ) indicates item is bid as Lump Sum

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	53,267.00000	53,267.00	23,800.00000	23,800.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**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)	734,023.00000	734,023.00	725,000.00000	725,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	146,220.00000	146,220.00	200,000.00000	200,000.00		
CLEARING RIGHT OF WAY	LS						
0012 202-02240	1,491.000	25.00000	37,275.00	17.00000	25,347.00		
PAVEMENT REMOVAL	SYS						
0013 202-12026	2.000	401.00000	802.00	3,000.00000	6,000.00		
SAFETY TERMINAL, REMOVE	EACH						
0014 202-51328	(1)	200,000.00000	200,000.00	106,000.00000	106,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 4	LS						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-51328	(1)	200,000.00000	200,000.00	106,000.00000	106,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 5	LS						
0016 202-51330	(1)	150,000.00000	150,000.00	99,000.00000	99,000.00		
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2	LS						
0017 202-51330	(1)	150,000.00000	150,000.00	99,000.00000	99,000.00		
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 3	LS						
0018 202-51368	1,180.000	10.00000	11,800.00	9.00000	10,620.00		
SLOPEWALL, REMOVE	SYS						
0019 202-93741	4.000	644.00000	2,576.00	2,200.00000	8,800.00		
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0020 203-02000	26,648.000	26.50000	706,172.00	19.00000	506,312.00		
EXCAVATION, COMMON	CYS						
0021 203-02070	8,990.000	18.50000	166,315.00	18.00000	161,820.00		
BORROW	CYS						

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Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REMOVAL	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 203-04523	(1)	50,000.00000	50,000.00	48,000.00000	48,000.00		
DEWATERING	LS						
0023 203-08607	1,120.000	4.00000	4,480.00	5.50000	6,160.00		
LINEAR GRADING	LFT						
0024 204-08414	6.000	228.00000	1,368.00	1,025.00000	6,150.00		
STAKE, LATERAL	EACH						
0025 204-08415	6.000	579.00000	3,474.00	1,025.00000	6,150.00		
STAKE, SETTLEMENT	EACH						
0026 205-12108	159,859.800	1.00000	159,859.80	1.00000	159,859.80		
STORM WATER MANAGEMENT BUDGET	DOL						
0027 205-12111	(1)	25,000.00000	25,000.00	85,000.00000	85,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0028 206-51230	405.000	27.00000	10,935.00	75.00000	30,375.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0029 206-51235	(1)	225,000.00000	225,000.00	93,000.00000	93,000.00		
COFFERDAM , BRIDGE NO. 4	LS						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 206-51235	(1)	225,000.00000	225,000.00	93,000.00000	93,000.00		
COFFERDAM , BRIDGE NO. 5	LS						
0031 207-09934	9,400.000	7.90000	74,260.00	11.00000	103,400.00		
SUBGRADE TREATMENT, TYPE IB	SYS						
0032 207-09935	19,048.000	20.00000	380,960.00	20.00000	380,960.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0033 211-02050	2,270.000	24.00000	54,480.00	45.00000	102,150.00		
B BORROW	CYS						
0034 211-06467	130.000	61.50000	7,995.00	110.00000	14,300.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0035 211-09264	68.200	38.50000	2,625.70	36.00000	2,455.20		
STRUCTURE BACKFILL, TYPE 1	CYS						
0036 211-09265	2,950.000	45.50000	134,225.00	60.00000	177,000.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0037 211-09266	8,360.000	42.50000	355,300.00	53.00000	443,080.00		
STRUCTURE BACKFILL, TYPE 3	CYS						

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Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 214-12244	16,396.000	3.00000	49,188.00	1.20000	19,675.20		
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0039 301-12234	1,627.000	41.50000	67,520.50	100.00000	162,700.00		
COMPACTED AGGREGATE NO. 53	CYS						
0040 302-06464	208.000	42.50000	8,840.00	105.00000	21,840.00		
SUBBASE FOR PCCP	CYS						
0041 303-01180	3,536.000	24.50000	86,632.00	34.00000	120,224.00		
COMPACTED AGGREGATE NO. 53	TON						
0042 304-07490	250.000	240.00000	60,000.00	170.00000	42,500.00		
HMA PATCHING, TYPE B	TON						
0043 306-08034	1,535.000	5.00000	7,675.00	10.00000	15,350.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0044 306-08043	4,422.000	4.00000	17,688.00	7.00000	30,954.00		
MILLING, TRANSITION	SYS						
0045 401-07322	278.000	108.00000	30,024.00	146.00000	40,588.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

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Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 401-07335	1,883.000	113.00000	212,779.00	151.00000	284,333.00		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0047 401-07390	462.000	87.00000	40,194.00	200.00000	92,400.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0048 401-07404	3,409.000	85.00000	289,765.00	111.00000	378,399.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0049 401-07409	9,715.000	73.00000	709,195.00	75.00000	728,625.00		
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0050 401-07423	1,110.000	70.00000	77,700.00	100.00000	111,000.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0051 401-10258	20,718.000	0.75000	15,538.50	1.25000	25,897.50		
JOINT ADHESIVE, SURFACE	LFT						
0052 401-10259	18,918.000	0.80000	15,134.40	1.25000	23,647.50		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0053 401-11785	20,718.000	0.45000	9,323.10	1.50000	31,077.00		
LIQUID ASPHALT SEALANT	LFT						

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Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 401-12137	2,473.000	83.00000	205,259.00	115.00000	284,395.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0055 402-10087	2,748.000	74.00000	203,352.00	100.00000	274,800.00		
HMA FOR TEMPORARY PAVEMENT, D	TON						
0056 406-05520	20.300	950.00000	19,285.00	1.00000	20.30		
ASPHALT FOR TACK COAT	TON						
0057 503-05240	77.000	27.00000	2,079.00	30.00000	2,310.00		
D-1 CONTRACTION JOINT	LFT						
0058 503-12477	230.000	155.00000	35,650.00	220.00000	50,600.00		
TERMINAL JOINT, TYPE HMA	LFT						
0059 601-02241	1,811.000	6.90000	12,495.90	7.50000	13,582.50		
GUARDRAIL, REMOVE	LFT						
0060 601-12281	1,243.800	18.50000	23,010.30	18.00000	22,388.40		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

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Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 601-12288	2.000	1,255.00000	2,510.00	1,350.00000	2,700.00		
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0062 601-12289	5.000	928.00000	4,640.00	700.00000	3,500.00		
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0063 601-12292	6.000	470.00000	2,820.00	2,700.00000	16,200.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0064 601-12294	1.000	1,155.00000	1,155.00	1,200.00000	1,200.00		
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0065 601-94689	6.000	2,780.00000	16,680.00	2,800.00000	16,800.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0066 602-06729	28.000	14.59000	408.52	15.00000	420.00		
BARRIER, DELINEATOR	EACH						
0067 603-06040	400.000	27.50000	11,000.00	16.00000	6,400.00		
FENCE, FARM FIELD, 47 IN.	LFT						

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Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 603-06045	336.000	37.50000	12,600.00	25.00000	8,400.00		
FENCE, CHAIN LINK, 48 IN.	LFT						
0069 603-97461	380.000	6.98000	2,652.40	3.00000	1,140.00		
TEMPORARY FENCE	LFT						
0070 605-06121	248.000	32.00000	7,936.00	30.00000	7,440.00		
CURB, CONCRETE B	LFT						
0071 605-09137	16.000	500.00000	8,000.00	250.00000	4,000.00		
CURB, TURNOUT	LFT						
0072 606-12399	11,097.000	0.60000	6,658.20	1.20000	13,316.40		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0073 609-06259	829.800	86.00000	71,362.80	160.00000	132,768.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0074 615-06505	5.000	751.00000	3,755.00	800.00000	4,000.00		
MONUMENT, B	EACH						
0075 615-06510	2.000	739.00000	1,478.00	600.00000	1,200.00		
MONUMENT, C	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 616-05688	1,400.000	66.00000	92,400.00	96.00000	134,400.00		
RIPRAP, CLASS 1	TON						
0077 616-06405	688.000	47.00000	32,336.00	51.00000	35,088.00		
RIPRAP, REVETMENT	TON						
0078 616-11928	92.000	128.00000	11,776.00	145.00000	13,340.00		
RIPRAP, GROUTED, 24 IN.	SYS						
0079 616-12246	909.000	2.50000	2,272.50	4.00000	3,636.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0080 616-12247	147.000	4.50000	661.50	5.00000	735.00		
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0081 616-12249	400.000	3.50000	1,400.00	6.00000	2,400.00		
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0082 616-12251	1,500.000	2.50000	3,750.00	7.00000	10,500.00		
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0083 616-51366	40.000	400.00000	16,000.00	200.00000	8,000.00		
SLOPEWALL, CONCRETE, 5 IN.	SYS						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 619-11050	(1)	18,000.00000	18,000.00	25,000.00000	25,000.00		
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 4	LS						
0085 619-11050	(1)	18,000.00000	18,000.00	25,000.00000	25,000.00		
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 5	LS						
0086 619-51860	(1)	7,000.00000	7,000.00	8,200.00000	8,200.00		
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 4	LS						
0087 619-51860	(1)	7,000.00000	7,000.00	8,200.00000	8,200.00		
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 5	LS						
0088 621-01004	7.000	325.00000	2,275.00	250.00000	1,750.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0089 621-02770	6,774.000	1.06000	7,180.44	1.25000	8,467.50		
EROSION CONTROL BLANKET	SYS						
0090 621-06545	2.000	590.00000	1,180.00	500.00000	1,000.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

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Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 621-06553	614.000	3.98000	2,443.72	5.00000	3,070.00		
SEED MIXTURE R	LBS						
0092 621-06553	20.900	120.00000	2,508.00	40.00000	836.00		
SEED MIXTURE R , MODIFIED	LBS						
0093 621-06559	23,200.000	0.38000	8,816.00	0.40000	9,280.00		
MULCHED SEEDING R	SYS						
0094 621-06565	6.000	394.00000	2,364.00	350.00000	2,100.00		
MULCHING MATERIAL	TON						
0095 621-06567	20.400	1.00000	20.40	1.00000	20.40		
WATER	kGAL						
0096 621-06574	3,789.000	3.15000	11,935.35	4.10000	15,534.90		
SODDING	SYS						
0097 621-09399	59.000	63.00000	3,717.00	40.00000	2,360.00		
SEED MIXTURE, WET MESIC	LBS						
0098 622-05639	58.000	55.00000	3,190.00	50.00000	2,900.00		
PLANT, DECIDUOUS SHRUB, 18 TO 24 IN.	EACH						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 622-05649	116.000	245.00000	28,420.00	275.00000	31,900.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH						
0100 622-10003	174.000	7.84000	1,364.16	15.00000	2,610.00		
LIVE PLANT STAKING	EACH						
0101 627-09327	1,500.000	14.00000	21,000.00	40.00000	60,000.00		
CABLE BARRIER SYSTEM, TYPE TL-4	LFT						
0102 627-09331	4.000	6,490.00000	25,960.00	8,800.00000	35,200.00		
SAFETY TERMINAL TYPE, TL-4	EACH						
0103 627-10178	(1)	17,820.00000	17,820.00	20,000.00000	20,000.00		
CABLE BARRIER SYSTEM, TYPE TL-4 SPARE PARTS	LS						
0104 627-11647	400.000	17.50000	7,000.00	58.00000	23,200.00		
CABLE BARRIER SYSTEM, TYPE TL-4 RESET	LFT						
0105 628-09403	23.000	1,600.00000	36,800.00	2,100.00000	48,300.00		
FIELD OFFICE, C	MOS						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 628-11729	4.000	356.11000	1,424.44	150.00000	600.00		
CELLULAR TELEPHONE, TYPE A	EACH						
0107 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0108 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0109 628-11782	92.000	139.13000	12,799.96	100.00000	9,200.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0110 628-11976	2.000	988.02000	1,976.04	1,700.00000	3,400.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0111 628-11977	1.000	1,703.88000	1,703.88	2,200.00000	2,200.00		
COMPUTER SYSTEM	EACH						
0112 629-12029	14,460.000	9.06000	131,007.60	2.60000	37,596.00		
PLANT GROWTH LAYER	SYS						
0113 701-06011	8.000	10,000.00000	80,000.00	2,500.00000	20,000.00		
DYNAMIC PILE LOAD TEST	EACH						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 701-09557	460.000	30.00000	13,800.00	24.00000	11,040.00		
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0115 701-09559	8.000	5,500.00000	44,000.00	1,200.00000	9,600.00		
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0116 701-09739	44.000	125.00000	5,500.00	100.00000	4,400.00		
PILE SHOE, HP 12 X 53	EACH						
0117 701-09779	346.000	55.00000	19,030.00	75.00000	25,950.00		
PREBORED HOLE, 15 IN.	LFT						
0118 701-51195	1,740.000	44.00000	76,560.00	25.00000	43,500.00		
PILE, STEEL H HP 12 X 53	LFT						
0119 702-04325	(1)	25,000.00000	25,000.00	9,800.00000	9,800.00		
TEMPORARY SHORING	LS						
0120 702-04325	(1)	25,000.00000	25,000.00	9,800.00000	9,800.00		
TEMPORARY SHORING , BRIDGE NO. 5	LS						
0121 702-12076	12.000	725.00000	8,700.00	2,000.00000	24,000.00		
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122 702-51005	98.700	1,300.00000	128,310.00	1,200.00000	118,440.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0123 702-51015	58.400	450.00000	26,280.00	690.00000	40,296.00		
CONCRETE, B, FOOTINGS	CYS						
0124 702-51046	116.000	400.00000	46,400.00	150.00000	17,400.00		
CONCRETE, FOUNDATION SEAL	CYS						
0125 702-51863	544.000	20.00000	10,880.00	23.00000	12,512.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0126 702-92857	85.400	1,120.00000	95,648.00	1,200.00000	102,480.00		
CONCRETE, C, SUBSTRUCTURE	CYS						
0127 703-06028	28,872.000	1.00000	28,872.00	0.87000	25,118.64		
REINFORCING BARS	LBS						
0128 703-06029	380,842.000	1.00000	380,842.00	0.97000	369,416.74		
REINFORCING BARS, EPOXY COATED	LBS						
0129 703-97936	2,304.000	25.00000	57,600.00	27.00000	62,208.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130	704-51002	911.800	725.00000	661,055.00	1,000.00000	911,800.00		
CONCRETE, C, SUPERSTRUCTURE		CYS						
0131	706-06351	2.000	5,000.00000	10,000.00	3,700.00000	7,400.00		
CONCRETE BRIDGE RAILING TRANSITION, TPF-1		EACH						
0132	706-09959	1,044.000	67.00000	69,948.00	55.00000	57,420.00		
RAILING, CONCRETE FT		LFT						
0133	706-11404	221.000	80.00000	17,680.00	96.00000	21,216.00		
RAILING, STEEL PF-1		LFT						
0134	706-11602	21.300	1,000.00000	21,300.00	1,000.00000	21,300.00		
RAILING, CONCRETE PF-1		CYS						
0135	706-11621	8.000	2,200.00000	17,600.00	2,100.00000	16,800.00		
CONCRETE BRIDGE RAILING TRANSITION, TFT		EACH						
0136	706-12272	149.000	130.00000	19,370.00	155.00000	23,095.00		
REINFORCED CONCRETE MOMENT SLAB 10"		SYS						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

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Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0137 709-51821	(1)	0.01000	0.01	200.00000	200.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0138 709-51821	(1)	0.01000	0.01	4,000.00000	4,000.00		
SURFACE SEAL , BRIDGE NO. 4	LS						
0139 709-51821	(1)	0.01000	0.01	4,000.00000	4,000.00		
SURFACE SEAL , BRIDGE NO. 5	LS						
0140 710-09158	200.000	141.00000	28,200.00	100.00000	20,000.00		
PATCHING CONCRETE STRUCTURES	SFT						
0141 711-51038	(1)	525,000.00000	525,000.00	285,000.00000	285,000.00		
STRUCTURAL STEEL	LS						
0142 711-51038	(1)	525,000.00000	525,000.00	285,000.00000	285,000.00		
STRUCTURAL STEEL , BRIDGE NO. 5	LS						
0143 711-51864	84.000	27.22000	2,286.48	27.22000	2,286.48		
DRILLED HOLE	EACH						
0144 711-95291	(1)	42,500.00000	42,500.00	10,700.00000	10,700.00		
JACKING AND SUPPORTING, STEEL BEAMS , BRIDGE NO. 4	LS						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

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Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145 711-95291	(1)	42,500.00000	42,500.00	10,700.00000	10,700.00		
JACKING AND SUPPORTING, STEEL BEAMS , BRIDGE NO. 5	LS						
0146 711-96800	1,092.000	5.00000	5,460.00	8.00000	8,736.00		
STUD SHEAR CONNECTORS	EACH						
0147 713-04331	(1)	312,000.00000	312,000.00	350,000.00000	350,000.00		
TEMPORARY CAUSEWAY AND ACCESS DRIVES, BRIDGE NO. 4	LS						
0148 713-04331	(1)	312,000.00000	312,000.00	350,000.00000	350,000.00		
TEMPORARY CAUSEWAY AND ACCESS DRIVES, BRIDGE NO. 5	LS						
0149 715-05048	11,793.000	9.30000	109,674.90	9.30000	109,674.90		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0150 715-05053	1,080.000	18.00000	19,440.00	18.00000	19,440.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0151 715-05119	75.000	65.00000	4,875.00	66.54000	4,990.50		
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0152 715-05407	350.000	20.00000	7,000.00	12.00000	4,200.00		
PIPE, END BENT DRAIN, 6 IN.	LFT						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

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Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0153 715-10238	12.000	1,300.00000	15,600.00	750.00000	9,000.00		
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0154 715-26729	4.000	6,500.00000	26,000.00	7,300.00000	29,200.00		
GRATED BOX END SECTION, II, 6:1, DIAMETER 15 IN.	EACH						
0155 715-46005	2.000	1,500.00000	3,000.00	670.00000	1,340.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0156 718-06526	140.000	133.00000	18,620.00	250.00000	35,000.00		
HMA FOR UNDERDRAINS	TON						
0157 718-06528	12.000	700.00000	8,400.00	700.00000	8,400.00		
OUTLET PROTECTOR, 1	EACH						
0158 718-06529	14.000	650.00000	9,100.00	650.00000	9,100.00		
OUTLET PROTECTOR, 2	EACH						
0159 718-06532	6,000.000	1.00000	6,000.00	0.50000	3,000.00		
VIDEO INSPECTION FOR UNDERDRAINS	LFT						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

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Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 718-12305	3,269.000	1.00000	3,269.00	1.00000	3,269.00		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0161 718-12307	4,769.000	1.20000	5,722.80	1.20000	5,722.80		
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0162 718-12309	300.000	5.50000	1,650.00	3.95000	1,185.00		
GEOTEXTILE FOR UNDERDRAIN, TYPE 3	SYS						
0163 718-52610	1,063.100	45.00000	47,839.50	45.00000	47,839.50		
AGGREGATE FOR UNDERDRAINS	CYS						
0164 720-45275	4.000	2,500.00000	10,000.00	944.00000	3,776.00		
PIPE CATCH BASIN, 24 IN.	EACH						
0165 722-51401	200.000	211.00000	42,200.00	120.00000	24,000.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0166 722-51852	2,000.000	97.00000	194,000.00	90.00000	180,000.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

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SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0168 724-12103	230.000	76.00000	17,480.00	45.00000	10,350.00		
PRE-COMPRESSED FOAM JOINT	LFT						
0169 726-92406	42.000	2,500.00000	105,000.00	1,000.00000	42,000.00		
BEARING ASSEMBLY ELASTOMERIC	EACH						
0170 731-93945	2,955.000	30.00000	88,650.00	24.00000	70,920.00		
FACE PANELS, CONCRETE	SFT						
0171 731-93946	2,955.000	10.00000	29,550.00	17.00000	50,235.00		
WALL ERECTION	SFT						
0172 731-93947	222.000	35.00000	7,770.00	25.00000	5,550.00		
LEVELING PAD, CONCRETE	LFT						
0173 735-10241	6,280.000	15.00000	94,200.00	12.00000	75,360.00		
TEMPORARY WIRE FACING	SFT						
0174 735-10242	6,280.000	7.50000	47,100.00	11.00000	69,080.00		
TEMPORARY WALL ERECTION	SFT						
0175 801-01093	8.000	4,555.00000	36,440.00	4,000.00000	32,000.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

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SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0176 801-03290	3.000	255.00000	765.00	307.00000	921.00		
CONSTRUCTION SIGN, C	EACH						
0177 801-04308	9.000	655.00000	5,895.00	329.00000	2,961.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0178 801-06207	57,936.000	1.10000	63,729.60	1.06000	61,412.16		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0179 801-06469	8,679.000	2.25000	19,527.75	3.62000	31,417.98		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0180 801-06625	25.000	110.00000	2,750.00	141.00000	3,525.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0181 801-06640	83.000	195.00000	16,185.00	215.00000	17,845.00		
CONSTRUCTION SIGN, A	EACH						
0182 801-06645	12.000	150.00000	1,800.00	83.00000	996.00		
CONSTRUCTION SIGN, B	EACH						
0183 801-06710	110.000	6.00000	660.00	19.00000	2,090.00		
FLASHING ARROW SIGN	DAY						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

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Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

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Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0184 801-06775	(1)	371,533.00000	371,533.00	835,000.00000	835,000.00		
MAINTAINING TRAFFIC	LS						
0185 801-07118	144.000	19.00000	2,736.00	17.00000	2,448.00		
BARRICADE, III-A	LFT						
0186 801-07119	120.000	19.00000	2,280.00	18.00000	2,160.00		
BARRICADE, III-B	LFT						
0187 801-07606	1,117.000	75.00000	83,775.00	100.00000	111,700.00		
TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0188 801-08401	4,570.000	35.00000	159,950.00	40.00000	182,800.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0189 801-08508	2,956.000	65.00000	192,140.00	55.00000	162,580.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0190 801-11642	6.000	13,500.00000	81,000.00	8,700.00000	52,200.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0191 801-97643	2,016.000	18.00000	36,288.00	20.00000	40,320.00		
TEMPORARY BUZZ STRIPS	LFT						
0192 802-02158	1.000	1,565.00000	1,565.00	1,565.00000	1,565.00		
SIGN PANEL, REMOVE AND REINSTALL	EACH						
0193 802-04089	6.000	63.00000	378.00	63.00000	378.00		
SIGN, SHEET, REMOVE	EACH						
0194 802-04893	2.000	456.00000	912.00	456.00000	912.00		
REFERENCE POST	EACH						
0195 802-05704	161.000	29.50000	4,749.50	29.50000	4,749.50		
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0196 802-09838	45.000	53.00000	2,385.00	53.00000	2,385.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0197 802-09840	36.000	28.50000	1,026.00	28.50000	1,026.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0198 802-91122	5.000	340.00000	1,700.00	340.00000	1,700.00		
SIGN GROUND MOUNTED RESET	EACH						
0199 807-07580	85.000	21.50000	1,827.50	21.50000	1,827.50		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0200 807-12206	7.000	1,645.00000	11,515.00	1,645.00000	11,515.00		
LUMINAIRE, UNDERPASS	EACH						
0201 807-82056	1.000	12,150.00000	12,150.00	12,150.00000	12,150.00		
CIRCUIT INSTALLATION, UNDERPASS, 6 LUMINAIRES	EACH						
0202 807-86805	1.000	4,785.00000	4,785.00	4,785.00000	4,785.00		
SERVICE POINT, I	EACH						
0203 807-86950	7.000	56.00000	392.00	56.00000	392.00		
SIGN, UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	EACH						
0204 808-06713	1,628.000	1.10000	1,790.80	1.10000	1,790.80		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0205 808-06714	1,750.000	0.85000	1,487.50	0.85000	1,487.50		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0206 808-06716	16,917.000	1.14000	19,285.38	1.14000	19,285.38		
LINE, REMOVE	LFT						
0207 808-06726	41.000	28.85000	1,182.85	28.85000	1,182.85		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0209 808-10033	8,500.000	0.40000	3,400.00	0.40000	3,400.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0210 808-10034	6,690.000	0.40000	2,676.00	0.40000	2,676.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0211 808-10037	1,140.000	1.00000	1,140.00	1.00000	1,140.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0212 808-10043	280.000	10.00000	2,800.00	10.00000	2,800.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.	LFT						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0213 808-11481	210.000	5.00000	1,050.00	5.00000	1,050.00		
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0214 808-12032	23,078.000	0.89000	20,539.42	0.89000	20,539.42		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0215 808-75051	2,790.000	2.98000	8,314.20	2.98000	8,314.20		
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						
0216 808-75054	2,790.000	2.98000	8,314.20	2.98000	8,314.20		
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0217 808-75061	698.000	4.61000	3,217.78	4.61000	3,217.78		
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0218 808-75996	112.000	25.00000	2,800.00	25.00000	2,800.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0219 808-75998	134.000	65.00000	8,710.00	65.00000	8,710.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -41373-A **Counties:** BOONE, CLINTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 0710346, 0710421, 1173629, 1173630

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, WIDENING AND REMOVAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 214-12243	2,453.000	3.50000	8,585.50	6.00000	14,718.00		
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0221 723-12590	172.000	9,815.00000	1,688,180.00	10,000.00000	1,720,000.00		
STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTION, 576 IN X 285 IN	LFT						
0222 808-10054	1,730.000	0.45000	778.50	0.45000	778.50		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
Section Totals:			$14,680,462.30		$14,947,776.93		
Life Cycle Costs:							
Section Total with LCC:			$14,680,462.30		$14,947,776.93		
Contract Item Totals			**$14,680,462.30**		**$14,947,776.93**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$14,680,462.30**		**$14,947,776.93**		

( ) indicates item is bid as Lump Sum

Contract ID: B -41412-A **Counties:** BOONE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 650 **Project(s):** 180133400ST1

Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) LINKEL COMPANY LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,500.00000	4,500.00	141,430.00000	141,430.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: B -41412-A **Counties:** BOONE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 650 **Project(s):** 180133400ST1

Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) LINKEL COMPANY LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	44,978.04000	44,978.04	98,000.00000	98,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0008 205-12108	6,000.000	1.00000	6,000.00	1.00000	6,000.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0009 205-12109	(1)	3,630.00000	3,630.00	22,318.00000	22,318.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0010 206-51235	(1)	26,009.46000	26,009.46	25,162.00000	25,162.00		
COFFERDAM	LS						
0011 213-09269	104.000	396.34000	41,219.36	596.00000	61,984.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0012 616-06425	80.000	421.82000	33,745.60	2,480.00000	198,400.00		
RIPRAP, GROUTED, 12 IN.	SYS						
0013 628-09402	6.000	3,812.77000	22,876.62	2,300.00000	13,800.00		
FIELD OFFICE, B	MOS						

Contract ID: B -41412-A **Counties:** BOONE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 650 **Project(s):** 180133400ST1

Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) LINKEL COMPANY LLC Unit Price	(2) LINKEL COMPANY LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 628-11729	1.000	201.85000	201.85	1,200.00000	1,200.00		
CELLULAR TELEPHONE, TYPE A	EACH						
0015 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0016 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0017 628-11782	6.000	201.85000	1,211.10	800.00000	4,800.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0018 628-11976	1.000	1,345.68000	1,345.68	2,500.00000	2,500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0019 725-11275	30.000	1,489.28000	44,678.40	958.00000	28,740.00		
PIPE LINER, CURED-IN-PLACE, 12 IN	LFT						
0020 801-06640	24.000	140.00000	3,360.00	250.00000	6,000.00		
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -41412-A **Counties:** BOONE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 650 **Project(s):** 180133400ST1

Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) LINKEL COMPANY LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 801-06775	(1)	26,000.00000	26,000.00	165,000.00000	165,000.00		
MAINTAINING TRAFFIC	LS						
0022 801-11642	2.000	3,755.00000	7,510.00	7,000.00000	14,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
Section Totals:			$267,273.11		$789,341.00		
Life Cycle Costs:							
Section Total with LCC:			$267,273.11		$789,341.00		
Contract Item Totals			**$267,273.11**		**$789,341.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$267,273.11**		**$789,341.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -41750-A **Counties:** LAPORTE, PORTER

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 670 **Project(s):** 129649900ST4, 129650000ST4, 170007400ST4, 170115200ST4, 180109300ST4, 180109600ST4

Contract Time: 06/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE MAIN. AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINT AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	18,050.00000	18,050.00	20,000.00000	20,000.00	9,342.41000	9,342.41
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 -41750-A **Counties:** LAPORTE, PORTER

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 670 **Project(s):** 129649900ST4, 129650000ST4, 170007400ST4, 170115200ST4, 180109300ST4, 180109600ST4

Contract Time: 06/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE MAIN. AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINT AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	50,000.00000	50,000.00	57,000.00000	57,000.00	68,000.00000	68,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	30,000.00000	30,000.00	34,000.00000	34,000.00	9,407.04000	9,407.04
CLEARING RIGHT OF WAY	LS						
0012 202-02240	273.000	29.00000	7,917.00	30.70000	8,381.10	30.81000	8,411.13
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	147,750.00000	147,750.00	65,521.00000	65,521.00	109,951.73000	109,951.73
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						

Contract ID: B -41750-A **Counties:** LAPORTE, PORTER

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 670 **Project(s):** 129649900ST4, 129650000ST4, 170007400ST4, 170115200ST4, 180109300ST4, 180109600ST4

Contract Time: 06/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE MAIN. AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINT AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-74035	4.000	75.00000	300.00	26.00000	104.00	257.09000	1,028.36
SIGN, REMOVE	EACH						
0015 203-02000	344.000	25.50000	8,772.00	45.40000	15,617.60	38.45000	13,226.80
EXCAVATION, COMMON	CYS						
0016 203-02070	717.000	31.45000	22,549.65	51.00000	36,567.00	15.00000	10,755.00
BORROW	CYS						
0017 205-11626	2.000	25,000.00000	50,000.00	14,000.00000	28,000.00	15,000.00000	30,000.00
PUMP AROUND	EACH						
0018 205-12108	16,546.000	1.00000	16,546.00	1.00000	16,546.00	1.00000	16,546.00
STORM WATER MANAGEMENT BUDGET	DOL						
0019 205-12109	(1)	6,500.00000	6,500.00	21,000.00000	21,000.00	9,756.00000	9,756.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0020 207-09935	928.000	34.00000	31,552.00	35.80000	33,222.40	53.55000	49,694.40
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						

Contract ID: B -41750-A **Counties:** LAPORTE, PORTER

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 670 **Project(s):** 129649900ST4, 129650000ST4, 170007400ST4, 170115200ST4, 180109300ST4, 180109600ST4

Contract Time: 06/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE MAIN. AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINT AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 211-06467	18.000	71.00000	1,278.00	97.40000	1,753.20	126.20000	2,271.60
AGGREGATE FOR END BENT BACKFILL	CYS						
0022 211-09265	16.000	47.50000	760.00	55.00000	880.00	102.20000	1,635.20
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 214-12243	149.000	7.00000	1,043.00	2.55000	379.95	3.10000	461.90
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0024 301-12232	25.000	57.50000	1,437.50	76.15000	1,903.75	102.24000	2,556.00
COMPACTED AGGREGATE NO. 5	CYS						
0025 301-12234	13.000	60.50000	786.50	72.70000	945.10	87.79000	1,141.27
COMPACTED AGGREGATE NO. 53	CYS						
0026 302-07455	36.000	60.50000	2,178.00	117.00000	4,212.00	126.01000	4,536.36
DENSE GRADED SUBBASE	CYS						
0027 303-01180	104.000	30.25000	3,146.00	45.00000	4,680.00	58.45000	6,078.80
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: B -41750-A **Counties:** LAPORTE, PORTER

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 670 **Project(s):** 129649900ST4, 129650000ST4, 170007400ST4, 170115200ST4, 180109300ST4, 180109600ST4

Contract Time: 06/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE MAIN. AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINT AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 306-08034	907.000	9.95000	9,024.65	11.50000	10,430.50	9.14000	8,289.98
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029 401-07322	137.000	103.50000	14,179.50	103.50000	14,179.50	103.50000	14,179.50
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0030 401-07392	103.000	96.00000	9,888.00	96.00000	9,888.00	96.00000	9,888.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0031 401-07408	327.000	90.00000	29,430.00	90.00000	29,430.00	90.00000	29,430.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0032 401-10258	1,234.000	1.15000	1,419.10	1.15000	1,419.10	1.15000	1,419.10
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	894.000	1.60000	1,430.40	1.60000	1,430.40	1.60000	1,430.40
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	1,234.000	0.50000	617.00	0.50000	617.00	0.50000	617.00
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -41750-A **Counties:** LAPORTE, PORTER

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 670 **Project(s):** 129649900ST4, 129650000ST4, 170007400ST4, 170115200ST4, 180109300ST4, 180109600ST4

Contract Time: 06/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE MAIN. AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINT AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 406-05521	3,133.000	0.90000	2,819.70	0.90000	2,819.70	0.90000	2,819.70
ASPHALT FOR TACK COAT	SYS						
0036 503-12173	48.000	226.50000	10,872.00	297.00000	14,256.00	356.48000	17,111.04
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0037 601-02241	1,204.000	4.00000	4,816.00	4.00000	4,816.00	4.00000	4,816.00
GUARDRAIL, REMOVE	LFT						
0038 601-12281	213.000	20.00000	4,260.00	20.00000	4,260.00	20.00000	4,260.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0039 601-12291	2.000	3,090.00000	6,180.00	3,090.00000	6,180.00	3,090.00000	6,180.00
GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0040 601-12292	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0041 601-94689	4.000	3,200.00000	12,800.00	3,200.00000	12,800.00	3,200.00000	12,800.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						

Contract ID: B -41750-A **Counties:** LAPORTE, PORTER

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 670 **Project(s):** 129649900ST4, 129650000ST4, 170007400ST4, 170115200ST4, 180109300ST4, 180109600ST4

Contract Time: 06/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE MAIN. AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINT AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 602-06729	24.000	10.00000	240.00	5.00000	120.00	5.29000	126.96
BARRIER, DELINEATOR	EACH						
0043 605-06160	70.000	35.00000	2,450.00	58.00000	4,060.00	114.18000	7,992.60
CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						
0044 605-97305	2.000	500.00000	1,000.00	1,135.00000	2,270.00	1,136.08000	2,272.16
CURB AND GUTTER, TURNOUT COMBINED MODIFIED	EACH						
0045 606-12400	961.000	2.00000	1,922.00	2.85000	2,738.85	2.00000	1,922.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0046 609-06259	216.000	109.50000	23,652.00	112.00000	24,192.00	126.35000	27,291.60
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0047 615-06505	2.000	900.00000	1,800.00	900.00000	1,800.00	900.00000	1,800.00
MONUMENT, B	EACH						
0048 616-05688	57.000	94.55000	5,389.35	115.00000	6,555.00	165.00000	9,405.00
RIPRAP, CLASS 1	TON						

Contract ID: B -41750-A **Counties:** LAPORTE, PORTER

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 670 **Project(s):** 129649900ST4, 129650000ST4, 170007400ST4, 170115200ST4, 180109300ST4, 180109600ST4

Contract Time: 06/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE MAIN. AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINT AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 616-06405	61.000	76.00000	4,636.00	75.00000	4,575.00	135.00000	8,235.00
RIPRAP, REVETMENT	TON						
0050 616-12246	171.000	4.35000	743.85	3.30000	564.30	15.00000	2,565.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0051 616-12248	21.000	28.50000	598.50	2.25000	47.25	15.00000	315.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0052 621-01004	3.000	450.00000	1,350.00	375.00000	1,125.00	375.00000	1,125.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0053 621-03787	16.000	150.00000	2,400.00	232.00000	3,712.00	232.00000	3,712.00
SEED MIXTURE D	LBS						
0054 621-06559	1,858.000	1.00000	1,858.00	1.35000	2,508.30	1.35000	2,508.30
MULCHED SEEDING R	SYS						
0055 621-06574	32.000	16.00000	512.00	63.55000	2,033.60	63.55000	2,033.60
SODDING	SYS						

Contract ID: B -41750-A **Counties:** LAPORTE, PORTER

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 670 **Project(s):** 129649900ST4, 129650000ST4, 170007400ST4, 170115200ST4, 180109300ST4, 180109600ST4

Contract Time: 06/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE MAIN. AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINT AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 628-09402	4.000	2,750.00000	11,000.00	1,000.00000	4,000.00	2,500.00000	10,000.00
FIELD OFFICE, B	MOS						
0057 628-11976	3.000	350.00000	1,050.00	500.00000	1,500.00	1,605.00000	4,815.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0058 702-51863	172.000	17.50000	3,010.00	10.60000	1,823.20	17.03000	2,929.16
FIELD DRILLED HOLE IN CONCRETE	EACH						
0059 703-06029	30,864.000	1.28000	39,505.92	2.40000	74,073.60	1.31000	40,431.84
REINFORCING BARS, EPOXY COATED	LBS						
0060 703-97936	44.000	26.00000	1,144.00	82.00000	3,608.00	34.46000	1,516.24
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0061 704-51002	49.100	1,300.00000	63,830.00	1,140.00000	55,974.00	1,500.00000	73,650.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0062 706-11601	6.600	1,130.00000	7,458.00	1,264.00000	8,342.40	650.00000	4,290.00
RAILING, CONCRETE FT	CYS						

Contract ID: B -41750-A **Counties:** LAPORTE, PORTER

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 670 **Project(s):** 129649900ST4, 129650000ST4, 170007400ST4, 170115200ST4, 180109300ST4, 180109600ST4

Contract Time: 06/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE MAIN. AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINT AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 706-11621	4.000	2,700.00000	10,800.00	2,815.00000	11,260.00	2,000.00000	8,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0064 709-51821	(1)	4,224.00000	4,224.00	4,224.00000	4,224.00	4,224.00000	4,224.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0065 709-51821	(1)	7,700.00000	7,700.00	7,700.00000	7,700.00	7,700.00000	7,700.00
SURFACE SEAL , BRIDGE NO. 3	LS						
0066 709-51821	(1)	2,750.00000	2,750.00	2,750.00000	2,750.00	2,750.00000	2,750.00
SURFACE SEAL , BRIDGE NO. 4	LS						
0067 710-09158	513.000	138.00000	70,794.00	177.00000	90,801.00	196.00000	100,548.00
PATCHING CONCRETE STRUCTURES	SFT						
0068 711-51038	(1)	60,000.00000	60,000.00	88,000.00000	88,000.00	105,556.91000	105,556.91
STRUCTURAL STEEL , BRIDGE NO. 1	LS						
0069 715-05169	106.000	42.50000	4,505.00	37.50000	3,975.00	70.22000	7,443.32
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						

Contract ID: B -41750-A **Counties:** LAPORTE, PORTER

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 670 **Project(s):** 129649900ST4, 129650000ST4, 170007400ST4, 170115200ST4, 180109300ST4, 180109600ST4

Contract Time: 06/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE MAIN. AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINT AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 715-05363	43.000	82.00000	3,526.00	97.50000	4,192.50	121.35000	5,218.05
PIPE, TYPE 3, DEFORMED, MIN. AREA 1.8 SFT	LFT						
0071 715-05407	114.000	9.00000	1,026.00	25.00000	2,850.00	18.16000	2,070.24
PIPE, END BENT DRAIN, 6 IN.	LFT						
0072 715-46005	4.000	500.00000	2,000.00	860.00000	3,440.00	814.09000	3,256.36
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0073 715-46055	2.000	817.00000	1,634.00	1,200.00000	2,400.00	934.07000	1,868.14
PIPE END SECTION, MIN. AREA 1.8 SFT	EACH						
0074 718-12306	70.000	14.00000	980.00	9.00000	630.00	10.31000	721.70
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						
0075 722-51401	50.000	72.00000	3,600.00	75.00000	3,750.00	200.00000	10,000.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0076 722-51852	66.000	45.00000	2,970.00	45.00000	2,970.00	64.00000	4,224.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

Contract ID: B -41750-A **Counties:** LAPORTE, PORTER

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 670 **Project(s):** 129649900ST4, 129650000ST4, 170007400ST4, 170115200ST4, 180109300ST4, 180109600ST4

Contract Time: 06/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE MAIN. AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINT AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 725-10245	2.000	50.00000	100.00	50.00000	100.00	50.00000	100.00
PERPETUATION, EXISTING PIPE	EACH						
0078 725-11860	58.000	1,190.00000	69,020.00	1,450.00000	84,100.00	3,031.00000	175,798.00
PIPE LINER CURED-IN-PLACE MIN AREA 19.6 SFT	LFT						
0079 725-11861	57.000	950.00000	54,150.00	1,260.00000	71,820.00	3,021.60000	172,231.20
PIPE LINER, CURED-IN-PLACE, MIN AREA 11.4 SFT	LFT						
0080 738-09456	615.000	52.00000	31,980.00	54.00000	33,210.00	56.00000	34,440.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0081 801-04308	24.000	136.00000	3,264.00	136.00000	3,264.00	136.00000	3,264.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0082 801-06625	116.000	105.00000	12,180.00	105.00000	12,180.00	105.00000	12,180.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0083 801-06640	64.000	116.00000	7,424.00	116.00000	7,424.00	116.00000	7,424.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -41750-A **Counties:** LAPORTE, PORTER

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 670 **Project(s):** 129649900ST4, 129650000ST4, 170007400ST4, 170115200ST4, 180109300ST4, 180109600ST4

Contract Time: 06/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE MAIN. AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINT AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 801-06775	(1)	11,000.00000	11,000.00	16,000.00000	16,000.00	13,144.14000	13,144.14
MAINTAINING TRAFFIC	LS						
0085 801-07118	192.000	10.94000	2,100.48	10.94000	2,100.48	10.94000	2,100.48
BARRICADE, III-A	LFT						
0086 801-07119	288.000	11.42000	3,288.96	11.42000	3,288.96	11.42000	3,288.96
BARRICADE, III-B	LFT						
0087 802-05701	37.000	16.63000	615.31	20.00000	740.00	16.63000	615.31
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0088 802-09838	9.000	14.91000	134.19	55.00000	495.00	14.91000	134.19
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0089 808-06716	399.000	2.40000	957.60	2.40000	957.60	2.40000	957.60
LINE, REMOVE	LFT						
0090 808-10033	1,625.000	1.09000	1,771.25	1.09000	1,771.25	1.09000	1,771.25
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -41750-A **Counties:** LAPORTE, PORTER

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 670 **Project(s):** 129649900ST4, 129650000ST4, 170007400ST4, 170115200ST4, 180109300ST4, 180109600ST4

Contract Time: 06/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND SMALL STRUCTURE MAIN. AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINT AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 808-10036	200.000	3.19000	638.00	3.19000	638.00	3.19000	638.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0092 808-12032	884.000	1.19000	1,051.96	1.19000	1,051.96	1.19000	1,051.96
GROOVING FOR PAVEMENT MARKINGS	LFT						
Section Totals:			$1,066,044.37		$1,142,953.55		$1,375,704.99
Life Cycle Costs:							
Section Total with LCC:			$1,066,044.37		$1,142,953.55		$1,375,704.99
Contract Item Totals			**$1,066,044.37**		**$1,142,953.55**		**$1,375,704.99**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,066,044.37**		**$1,142,953.55**		**1,375,704.99**

( ) indicates item is bid as Lump Sum

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 680 **Project(s):** 140174800ST2, 140175000ST2, 170022400ST2

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	 Ext Amount	(2) PRIMCO INC Unit Price	 Ext Amount	(3) PIONEER ASSOCIATES INC Unit Price	 Ext Amount
SECTION: 1 SUPERSTRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	17,300.00000	17,300.00	62,362.80000	62,362.80	22,500.00000	22,500.00
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 -41812-A **Counties:** ALLEN, WHITLEY

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 680 **Project(s):** 140174800ST2, 140175000ST2, 170022400ST2

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE 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)	176,000.00000	176,000.00	206,351.75000	206,351.75	275,000.00000	275,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	70,000.00000	70,000.00	82,540.70000	82,540.70	16,810.00000	16,810.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	2,646.000	14.00000	37,044.00	20.48000	54,190.08	25.00000	66,150.00
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	150,000.00000	150,000.00	260,437.22000	260,437.22	150,000.00000	150,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0014 202-51328	(1)	150,000.00000	150,000.00	285,437.22000	285,437.22	150,000.00000	150,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 680 **Project(s):** 140174800ST2, 140175000ST2, 170022400ST2

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 202-51328	(1)	5,000.00000	5,000.00	30,472.00000	30,472.00	12,000.00000	12,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						
0016 203-02000	284.000	55.00000	15,620.00	120.00000	34,080.00	50.00000	14,200.00
EXCAVATION, COMMON	CYS						
0017 205-11626	1.000	17,000.00000	17,000.00	30,177.50000	30,177.50	20,000.00000	20,000.00
PUMP AROUND	EACH						
0018 205-12108	24,000.000	1.00000	24,000.00	1.00000	24,000.00	1.00000	24,000.00
STORM WATER MANAGEMENT BUDGET	DOL						
0019 205-12109	(1)	20,000.00000	20,000.00	9,605.60000	9,605.60	8,000.00000	8,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0020 206-51225	28.000	48.00000	1,344.00	100.00000	2,800.00	60.00000	1,680.00
EXCAVATION, DRY	CYS						
0021 206-51235	(1)	10,000.00000	10,000.00	64,005.00000	64,005.00	21,000.00000	21,000.00
COFFERDAM	LS						
0022 207-09935	9,767.000	27.00000	263,709.00	23.00000	224,641.00	23.00000	224,641.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 680 **Project(s):** 140174800ST2, 140175000ST2, 170022400ST2

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0023 211-06467	70.000	100.00000	7,000.00	88.50000	6,195.00	85.00000	5,950.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0024 211-09265	16.000	50.00000	800.00	40.00000	640.00	85.00000	1,360.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 214-12237	4,767.000	1.40000	6,673.80	3.00000	14,301.00	3.00000	14,301.00
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0026 302-06464	33.000	102.00000	3,366.00	102.00000	3,366.00	130.00000	4,290.00
SUBBASE FOR PCCP	CYS						
0027 302-07455	111.000	91.00000	10,101.00	110.00000	12,210.00	105.00000	11,655.00
DENSE GRADED SUBBASE	CYS						
0028 303-01180	871.000	25.00000	21,775.00	37.00000	32,227.00	40.00000	34,840.00
COMPACTED AGGREGATE NO. 53	TON						
0029 306-08034	294.000	10.00000	2,940.00	11.25000	3,307.50	11.25000	3,307.50
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 306-08043	714.000	8.00000	5,712.00	11.25000	8,032.50	8.00000	5,712.00
MILLING, TRANSITION	SYS						

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 680 **Project(s):** 140174800ST2, 140175000ST2, 170022400ST2

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0031 401-07322	24.000	421.00000	10,104.00	421.00000	10,104.00	421.00000	10,104.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0032 401-07329	424.000	100.00000	42,400.00	100.00000	42,400.00	100.00000	42,400.00
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0033 401-07399	659.000	76.00000	50,084.00	76.00000	50,084.00	76.00000	50,084.00
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0034 401-07409	2,433.000	62.00000	150,846.00	62.00000	150,846.00	62.00000	150,846.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0035 401-10258	5,521.000	0.30000	1,656.30	0.30000	1,656.30	0.30000	1,656.30
JOINT ADHESIVE, SURFACE	LFT						
0036 401-10259	4,936.000	0.40000	1,974.40	0.40000	1,974.40	0.40000	1,974.40
JOINT ADHESIVE, INTERMEDIATE	LFT						
0037 401-11785	5,521.000	0.20000	1,104.20	0.20000	1,104.20	0.20000	1,104.20
LIQUID ASPHALT SEALANT	LFT						
0038 401-12137	664.000	75.00000	49,800.00	75.00000	49,800.00	75.00000	49,800.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 680 **Project(s):** 140174800ST2, 140175000ST2, 170022400ST2

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0039 402-10087	3,850.000	70.00000	269,500.00	65.00000	250,250.00	65.00000	250,250.00
HMA FOR TEMPORARY PAVEMENT, D	TON						
0040 406-05521	29,072.000	0.24000	6,977.28	0.24000	6,977.28	0.25000	7,268.00
ASPHALT FOR TACK COAT	SYS						
0041 408-07478	2.000	1,900.00000	3,800.00	1,900.00000	3,800.00	1,900.00000	3,800.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0042 502-06329	148.000	110.00000	16,280.00	157.50000	23,310.00	105.00000	15,540.00
PCCP, 12 IN.	SYS						
0043 503-05240	89.000	27.00000	2,403.00	43.55000	3,875.95	18.00000	1,602.00
D-1 CONTRACTION JOINT	LFT						
0044 503-12173	89.000	420.00000	37,380.00	410.00000	36,490.00	325.00000	28,925.00
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0045 601-01522	4.000	2,450.00000	9,800.00	2,540.00000	10,160.00	2,540.00000	10,160.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 680 **Project(s):** 140174800ST2, 140175000ST2, 170022400ST2

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0046 601-01700	2.000	2,150.00000	4,300.00	3,018.50000	6,037.00	2,320.00000	4,640.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0047 601-02241	1,436.000	4.25000	6,103.00	6.00000	8,616.00	6.00000	8,616.00
GUARDRAIL, REMOVE	LFT						
0048 601-12281	387.500	17.00000	6,587.50	18.00000	6,975.00	18.00000	6,975.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0049 601-12284	169.000	23.00000	3,887.00	26.00000	4,394.00	26.00000	4,394.00
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						
0050 601-12289	2.000	775.00000	1,550.00	670.00000	1,340.00	670.00000	1,340.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0051 601-12292	7.000	2,675.00000	18,725.00	2,700.00000	18,900.00	2,700.00000	18,900.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0052 601-94689	2.000	2,900.00000	5,800.00	3,578.50000	7,157.00	4,000.00000	8,000.00
GUARDRAIL, END TREATMENT, OS , 31 INCHES	EACH						

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 680 **Project(s):** 140174800ST2, 140175000ST2, 170022400ST2

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0053 601-94690	1.000	4,375.00000	4,375.00	5,048.50000	5,048.50	6,000.00000	6,000.00
GUARDRAIL, END TREATMENT, MS , 31 INCHES	EACH						
0054 602-06729	20.000	14.00000	280.00	13.93000	278.60	10.00000	200.00
BARRIER, DELINEATOR	EACH						
0055 609-06259	669.000	132.00000	88,308.00	125.00000	83,625.00	140.00000	93,660.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0056 616-05688	311.000	145.00000	45,095.00	100.00000	31,100.00	115.00000	35,765.00
RIPRAP, CLASS 1	TON						
0057 616-06405	2,083.000	48.00000	99,984.00	40.00000	83,320.00	55.00000	114,565.00
RIPRAP, REVETMENT	TON						
0058 616-12246	364.000	3.25000	1,183.00	5.54000	2,016.56	2.75000	1,001.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0059 616-12251	2,186.000	4.00000	8,744.00	4.45000	9,727.70	1.50000	3,279.00
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0060 621-01004	3.000	375.00000	1,125.00	375.00000	1,125.00	375.00000	1,125.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

Letting Date: December 11, 2019 **District(s):** Fort Wayne

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Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0061 621-02770	2,222.000	1.40000	3,110.80	1.40000	3,110.80	1.40000	3,110.80
EROSION CONTROL BLANKET	SYS						
0062 621-03909	5.000	485.00000	2,425.00	485.00000	2,425.00	485.00000	2,425.00
SEED MIXTURE, NATIVE	LBS						
0063 621-06559	5,500.000	0.65000	3,575.00	0.65000	3,575.00	0.65000	3,575.00
MULCHED SEEDING R	SYS						
0064 621-06574	48.000	31.81000	1,526.88	31.81000	1,526.88	32.00000	1,536.00
SODDING	SYS						
0065 621-09815	106.000	500.00000	53,000.00	450.00000	47,700.00	300.00000	31,800.00
ARTICULATED CONCRETE BLOCK	SYS						
0066 628-09403	18.000	1,750.00000	31,500.00	1,665.00000	29,970.00	7,000.00000	126,000.00
FIELD OFFICE, C	MOS						
0067 628-11976	3.000	1,620.00000	4,860.00	2,015.00000	6,045.00	550.00000	1,650.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0068 628-11977	1.000	3,366.00000	3,366.00	1,896.00000	1,896.00	750.00000	750.00
COMPUTER SYSTEM	EACH						

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

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Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0069 702-12076	8.000	1,280.00000	10,240.00	1,100.00000	8,800.00	1,000.00000	8,000.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0070 702-51005	123.700	1,150.00000	142,255.00	890.00000	110,093.00	2,150.00000	265,955.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0071 702-92857	66.800	815.00000	54,442.00	685.00000	45,758.00	1,490.00000	99,532.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0072 703-06028	19,348.000	0.80000	15,478.40	1.65000	31,924.20	1.05000	20,315.40
REINFORCING BARS	LBS						
0073 703-06029	224,944.000	0.86000	193,451.84	1.29000	290,177.76	1.05000	236,191.20
REINFORCING BARS, EPOXY COATED	LBS						
0074 703-97936	92.000	31.00000	2,852.00	33.00000	3,036.00	32.00000	2,944.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0075 704-51002	342.400	775.00000	265,360.00	700.00000	239,680.00	940.00000	321,856.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0076 706-09959	490.000	69.00000	33,810.00	75.00000	36,750.00	69.00000	33,810.00
RAILING, CONCRETE FT	LFT						

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

Letting Date: December 11, 2019 **District(s):** Fort Wayne

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Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0077 706-11620	4.000	4,000.00000	16,000.00	1,300.00000	5,200.00	4,000.00000	16,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0078 706-11621	8.000	2,100.00000	16,800.00	2,825.00000	22,600.00	2,105.00000	16,840.00
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0079 707-05982	1,446.000	185.00000	267,510.00	209.00000	302,214.00	270.00000	390,420.00
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 28 IN. X 12 IN.	LFT						
0080 709-51821	(1)	11,250.00000	11,250.00	4,218.30000	4,218.30	2,300.00000	2,300.00
SURFACE SEAL , BRIDGE NO 3	LS						
0081 709-51821	(1)	4,995.00000	4,995.00	6,840.85000	6,840.85	2,300.00000	2,300.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0082 709-51821	(1)	11,250.00000	11,250.00	6,840.85000	6,840.85	2,300.00000	2,300.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0083 710-09158	200.000	151.00000	30,200.00	151.00000	30,200.00	170.00000	34,000.00
PATCHING CONCRETE STRUCTURES	SFT						
0084 715-05048	1,428.000	14.00000	19,992.00	17.00000	24,276.00	6.00000	8,568.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						

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Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0085 715-05053	205.000	44.00000	9,020.00	14.00000	2,870.00	20.00000	4,100.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0086 715-05407	400.000	9.00000	3,600.00	17.00000	6,800.00	20.00000	8,000.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0087 715-06566	10.000	176.00000	1,760.00	81.00000	810.00	100.00000	1,000.00
PIPE EXTENSION, CIRCULAR, 6 IN. , PVC	LFT						
0088 718-06528	4.000	725.00000	2,900.00	1,117.00000	4,468.00	1,100.00000	4,400.00
OUTLET PROTECTOR, 1	EACH						
0089 718-12305	982.000	1.17000	1,148.94	3.00000	2,946.00	2.00000	1,964.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0090 718-12307	194.000	4.64000	900.16	1.90000	368.60	2.00000	388.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0091 718-52610	41.000	59.48000	2,438.68	108.00000	4,428.00	50.00000	2,050.00
AGGREGATE FOR UNDERDRAINS	CYS						
0092 722-01066	346.000	93.00000	32,178.00	100.00000	34,600.00	92.00000	31,832.00
HYDRODEMOLITION	SYS						

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

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Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0093 722-12380	5,300.000	1.00000	5,300.00	1.00000	5,300.00	1.00000	5,300.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0094 722-12382	555.000	15.00000	8,325.00	13.30000	7,381.50	13.00000	7,215.00
TRANSVERSE GROOVING	SYS						
0095 722-12463	346.000	12.00000	4,152.00	15.95000	5,518.70	21.00000	7,266.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0096 722-51401	156.000	5.00000	780.00	42.00000	6,552.00	65.00000	10,140.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0097 727-90308	80.000	99.00000	7,920.00	99.00000	7,920.00	99.00000	7,920.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0098 727-90309	40.000	95.00000	3,800.00	95.00000	3,800.00	95.00000	3,800.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0099 727-93560	(1)	800.00000	800.00	800.00000	800.00	800.00000	800.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 3	LS						

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Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0100 801-01093	4.000	1.00000	4.00	10.50000	42.00	1,550.00000	6,200.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0101 801-03290	2.000	200.00000	400.00	200.00000	400.00	288.00000	576.00
CONSTRUCTION SIGN, C	EACH						
0102 801-04308	16.000	115.00000	1,840.00	115.00000	1,840.00	225.00000	3,600.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0103 801-06207	22,130.000	0.30000	6,639.00	0.30000	6,639.00	0.83000	18,367.90
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0104 801-06469	3,982.000	1.40000	5,574.80	1.40000	5,574.80	1.66000	6,610.12
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0105 801-06625	60.000	100.00000	6,000.00	100.00000	6,000.00	118.00000	7,080.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0106 801-06640	57.000	165.00000	9,405.00	165.00000	9,405.00	275.00000	15,675.00
CONSTRUCTION SIGN, A	EACH						
0107 801-06645	27.000	109.00000	2,943.00	109.00000	2,943.00	86.00000	2,322.00
CONSTRUCTION SIGN, B	EACH						

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Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0108 801-06775	(1)	21,000.00000	21,000.00	127,161.61000	127,161.61	45,000.00000	45,000.00
MAINTAINING TRAFFIC	LS						
0109 801-07118	552.000	7.00000	3,864.00	7.00000	3,864.00	12.00000	6,624.00
BARRICADE, III-A	LFT						
0110 801-07119	312.000	13.00000	4,056.00	13.00000	4,056.00	13.00000	4,056.00
BARRICADE, III-B	LFT						
0111 801-07606	1,548.000	23.00000	35,604.00	18.00000	27,864.00	50.00000	77,400.00
TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0112 801-11642	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00	5,195.00000	20,780.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0113 801-12324	600.000	34.00000	20,400.00	34.00000	20,400.00	34.00000	20,400.00
LAW ENFORCEMENT OFFICER	HRS						
0114 801-52817	2.000	44,330.00000	88,660.00	58,000.00000	116,000.00	125,000.00000	250,000.00
TEMPORARY CROSSOVER, B	EACH						
0115 802-04893	2.000	200.00000	400.00	200.00000	400.00	200.00000	400.00
REFERENCE POST	EACH						

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 680 **Project(s):** 140174800ST2, 140175000ST2, 170022400ST2

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0116 804-06770	4.000	65.00000	260.00	25.00000	100.00	25.00000	100.00
DELINEATOR POST	EACH						
0117 808-06716	7,674.000	0.29000	2,225.46	0.29000	2,225.46	0.45000	3,453.30
LINE, REMOVE	LFT						
0118 808-10033	1,720.000	0.32000	550.40	0.32000	550.40	0.43000	739.60
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0119 808-10034	6,818.000	0.32000	2,181.76	0.32000	2,181.76	0.43000	2,931.74
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0120 808-12032	840.000	1.00000	840.00	1.00000	840.00	1.00000	840.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0121 808-75059	1,276.000	4.50000	5,742.00	4.50000	5,742.00	3.45000	4,402.20
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0122 808-75996	24.000	22.00000	528.00	27.00000	648.00	20.00000	480.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 680 **Project(s):** 140174800ST2, 140175000ST2, 170022400ST2

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 808-75998	24.000	30.00000	720.00	30.00000	720.00	225.00000	5,400.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0126 601-06777	2.000	5,300.00000	10,600.00	5,425.00000	10,850.00	5,425.00000	10,850.00
GRAVEL BARREL ARRAY	EACH						
0127 601-99105	62.500	17.00000	1,062.50	20.00000	1,250.00	20.00000	1,250.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0128 801-06710	550.000	15.00000	8,250.00	15.00000	8,250.00	16.00000	8,800.00
FLASHING ARROW SIGN	DAY						
Section Totals:			$3,503,571.10		$4,103,247.83		$4,274,069.66
Life Cycle Costs:							
Section Total with LCC:			$3,503,571.10		$4,103,247.83		$4,274,069.66

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 680 **Project(s):** 140174800ST2, 140175000ST2, 170022400ST2

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	 Ext Amount	(2) PRIMCO INC Unit Price	 Ext Amount	(3) PIONEER ASSOCIATES INC Unit Price	 Ext Amount
SECTION: 2 LATEX MODIFIED CONCRETE OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0124 722-51842	346.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 680 **Project(s):** 140174800ST2, 140175000ST2, 170022400ST2

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 SILICA FUME CONCRETE OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0125 722-01061	346.000	67.00000	23,182.00	68.75000	23,787.50	108.00000	37,368.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$23,182.00		$23,787.50		$37,368.00
Life Cycle Costs:							
Section Total with LCC:			$23,182.00		$23,787.50		$37,368.00
Contract Item Totals			**$3,526,753.10**		**$4,127,035.33**		**$4,311,437.66**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,526,753.10**		**$4,127,035.33**		**4,311,437.66**

( ) indicates item is bid as Lump Sum

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

Letting Date: December 11, 2019 **District(s):** Fort Wayne

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Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SUPERSTRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	31,638.20000	31,638.20				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 680 **Project(s):** 140174800ST2, 140175000ST2, 170022400ST2

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE 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)	280,000.00000	280,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	30,888.30000	30,888.30				
CLEARING RIGHT OF WAY	LS						
0012 202-02240	2,646.000	30.40000	80,438.40				
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	447,833.72000	447,833.72				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0014 202-51328	(1)	447,833.05000	447,833.05				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 680 **Project(s):** 140174800ST2, 140175000ST2, 170022400ST2

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SUPERSTRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 202-51328	(1)	251,680.33000	251,680.33				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						
0016 203-02000	284.000	113.03000	32,100.52				
EXCAVATION, COMMON	CYS						
0017 205-11626	1.000	64,098.33000	64,098.33				
PUMP AROUND	EACH						
0018 205-12108	24,000.000	1.00000	24,000.00				
STORM WATER MANAGEMENT BUDGET	DOL						
0019 205-12109	(1)	111,267.41000	111,267.41				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0020 206-51225	28.000	73.62000	2,061.36				
EXCAVATION, DRY	CYS						
0021 206-51235	(1)	175,410.74000	175,410.74				
COFFERDAM	LS						
0022 207-09935	9,767.000	25.26000	246,714.42				
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

Letting Date: December 11, 2019 **District(s):** Fort Wayne

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Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-06467	70.000	141.02000	9,871.40				
AGGREGATE FOR END BENT BACKFILL	CYS						
0024 211-09265	16.000	149.16000	2,386.56				
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 214-12237	4,767.000	1.80000	8,580.60				
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0026 302-06464	33.000	106.39000	3,510.87				
SUBBASE FOR PCCP	CYS						
0027 302-07455	111.000	158.28000	17,569.08				
DENSE GRADED SUBBASE	CYS						
0028 303-01180	871.000	46.28000	40,309.88				
COMPACTED AGGREGATE NO. 53	TON						
0029 306-08034	294.000	29.75000	8,746.50				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 306-08043	714.000	28.27000	20,184.78				
MILLING, TRANSITION	SYS						

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Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-07322	24.000	250.00000	6,000.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0032 401-07329	424.000	106.00000	44,944.00				
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0033 401-07399	659.000	82.00000	54,038.00				
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0034 401-07409	2,433.000	66.00000	160,578.00				
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0035 401-10258	5,521.000	0.38000	2,097.98				
JOINT ADHESIVE, SURFACE	LFT						
0036 401-10259	4,936.000	0.47000	2,319.92				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0037 401-11785	5,521.000	0.32000	1,766.72				
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

Letting Date: December 11, 2019 **District(s):** Fort Wayne

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Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 401-12137	664.000	80.00000	53,120.00				
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0039 402-10087	3,850.000	65.00000	250,250.00				
HMA FOR TEMPORARY PAVEMENT, D	TON						
0040 406-05521	29,072.000	0.30000	8,721.60				
ASPHALT FOR TACK COAT	SYS						
0041 408-07478	2.000	1,002.36000	2,004.72				
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0042 502-06329	148.000	111.54000	16,507.92				
PCCP, 12 IN.	SYS						
0043 503-05240	89.000	56.98000	5,071.22				
D-1 CONTRACTION JOINT	LFT						
0044 503-12173	89.000	424.91000	37,816.99				
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

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Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SUPERSTRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0045 601-01522	4.000	2,540.00000	10,160.00				
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0046 601-01700	2.000	2,320.00000	4,640.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0047 601-02241	1,436.000	6.00000	8,616.00				
GUARDRAIL, REMOVE	LFT						
0048 601-12281	387.500	18.00000	6,975.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0049 601-12284	169.000	26.00000	4,394.00				
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						
0050 601-12289	2.000	670.00000	1,340.00				
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0051 601-12292	7.000	2,700.00000	18,900.00				
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

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Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SUPERSTRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 601-94689	2.000	2,880.00000	5,760.00				
GUARDRAIL, END TREATMENT, OS , 31 INCHES	EACH						
0053 601-94690	1.000	4,350.00000	4,350.00				
GUARDRAIL, END TREATMENT, MS , 31 INCHES	EACH						
0054 602-06729	20.000	18.60000	372.00				
BARRIER, DELINEATOR	EACH						
0055 609-06259	669.000	128.65000	86,066.85				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0056 616-05688	311.000	172.98000	53,796.78				
RIPRAP, CLASS 1	TON						
0057 616-06405	2,083.000	107.89000	224,734.87				
RIPRAP, REVETMENT	TON						
0058 616-12246	364.000	3.15000	1,146.60				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

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Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SUPERSTRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 616-12251	2,186.000	3.90000	8,525.40				
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0060 621-01004	3.000	375.00000	1,125.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0061 621-02770	2,222.000	1.40000	3,110.80				
EROSION CONTROL BLANKET	SYS						
0062 621-03909	5.000	485.00000	2,425.00				
SEED MIXTURE, NATIVE	LBS						
0063 621-06559	5,500.000	0.65000	3,575.00				
MULCHED SEEDING R	SYS						
0064 621-06574	48.000	31.81000	1,526.88				
SODDING	SYS						
0065 621-09815	106.000	510.40000	54,102.40				
ARTICULATED CONCRETE BLOCK	SYS						
0066 628-09403	18.000	5,500.00000	99,000.00				
FIELD OFFICE, C	MOS						

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

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Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SUPERSTRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 628-11976	3.000	750.00000	2,250.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0068 628-11977	1.000	1,200.00000	1,200.00				
COMPUTER SYSTEM	EACH						
0069 702-12076	8.000	1,371.17000	10,969.36				
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0070 702-51005	123.700	1,540.83000	190,600.67				
CONCRETE, A, SUBSTRUCTURE	CYS						
0071 702-92857	66.800	833.76000	55,695.17				
CONCRETE, C, SUBSTRUCTURE	CYS						
0072 703-06028	19,348.000	1.22000	23,604.56				
REINFORCING BARS	LBS						
0073 703-06029	224,944.000	1.00000	224,944.00				
REINFORCING BARS, EPOXY COATED	LBS						
0074 703-97936	92.000	32.69000	3,007.48				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

Letting Date: December 11, 2019 **District(s):** Fort Wayne

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Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 704-51002	342.400	1,124.47000	385,018.53				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0076 706-09959	490.000	69.00000	33,810.00				
RAILING, CONCRETE FT	LFT						
0077 706-11620	4.000	2,561.49000	10,245.96				
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0078 706-11621	8.000	2,100.00000	16,800.00				
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0079 707-05982	1,446.000	252.34000	364,883.64				
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 28 IN. X 12 IN.	LFT						
0080 709-51821	(1)	1,600.00000	1,600.00				
SURFACE SEAL , BRIDGE NO 3	LS						
0081 709-51821	(1)	1.00000	1.00				
SURFACE SEAL , BRIDGE NO. 1	LS						

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

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Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0082 709-51821	(1)	1.00000	1.00				
SURFACE SEAL , BRIDGE NO. 2	LS						
0083 710-09158	200.000	151.00000	30,200.00				
PATCHING CONCRETE STRUCTURES	SFT						
0084 715-05048	1,428.000	17.30000	24,704.40				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0085 715-05053	205.000	35.47000	7,271.35				
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0086 715-05407	400.000	23.03000	9,212.00				
PIPE, END BENT DRAIN, 6 IN.	LFT						
0087 715-06566	10.000	112.11000	1,121.10				
PIPE EXTENSION, CIRCULAR, 6 IN. , PVC	LFT						
0088 718-06528	4.000	1,480.20000	5,920.80				
OUTLET PROTECTOR, 1	EACH						
0089 718-12305	982.000	3.12000	3,063.84				
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 680 **Project(s):** 140174800ST2, 140175000ST2, 170022400ST2

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SUPERSTRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 718-12307	194.000	7.67000	1,487.98				
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0091 718-52610	41.000	73.17000	2,999.97				
AGGREGATE FOR UNDERDRAINS	CYS						
0092 722-01066	346.000	119.58000	41,374.68				
HYDRODEMOLITION	SYS						
0093 722-12380	5,300.000	1.00000	5,300.00				
BRIDGE DECK OVERLAY, BUDGET	DOL						
0094 722-12382	555.000	4.35000	2,414.25				
TRANSVERSE GROOVING	SYS						
0095 722-12463	346.000	21.28000	7,362.88				
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0096 722-51401	156.000	114.93000	17,929.08				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 680 **Project(s):** 140174800ST2, 140175000ST2, 170022400ST2

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SUPERSTRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 727-90308	80.000	99.00000	7,920.00				
EPOXY INJECTION, CRACK PREPARATION	LFT						
0098 727-90309	40.000	95.00000	3,800.00				
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0099 727-93560	(1)	800.00000	800.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 3	LS						
0100 801-01093	4.000	1,550.00000	6,200.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0101 801-03290	2.000	288.00000	576.00				
CONSTRUCTION SIGN, C	EACH						
0102 801-04308	16.000	225.00000	3,600.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0103 801-06207	22,130.000	0.81000	17,925.30				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 680 **Project(s):** 140174800ST2, 140175000ST2, 170022400ST2

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SUPERSTRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 801-06469	3,982.000	1.62000	6,450.84				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0105 801-06625	60.000	118.50000	7,110.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0106 801-06640	57.000	275.00000	15,675.00				
CONSTRUCTION SIGN, A	EACH						
0107 801-06645	27.000	86.50000	2,335.50				
CONSTRUCTION SIGN, B	EACH						
0108 801-06775	(1)	87,908.63000	87,908.63				
MAINTAINING TRAFFIC	LS						
0109 801-07118	552.000	11.90000	6,568.80				
BARRICADE, III-A	LFT						
0110 801-07119	312.000	13.15000	4,102.80				
BARRICADE, III-B	LFT						
0111 801-07606	1,548.000	30.00000	46,440.00				
TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 680 **Project(s):** 140174800ST2, 140175000ST2, 170022400ST2

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SUPERSTRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0112 801-11642	4.000	5,195.00000	20,780.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0113 801-12324	600.000	34.00000	20,400.00				
LAW ENFORCEMENT OFFICER	HRS						
0114 801-52817	2.000	150,000.00000	300,000.00				
TEMPORARY CROSSOVER, B	EACH						
0115 802-04893	2.000	389.00000	778.00				
REFERENCE POST	EACH						
0116 804-06770	4.000	25.00000	100.00				
DELINEATOR POST	EACH						
0117 808-06716	7,674.000	0.45000	3,453.30				
LINE, REMOVE	LFT						
0118 808-10033	1,720.000	0.43000	739.60				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0119 808-10034	6,818.000	0.43000	2,931.74				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 680 **Project(s):** 140174800ST2, 140175000ST2, 170022400ST2

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SUPERSTRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120	808-12032	840.000	0.99000	831.60				
GROOVING FOR PAVEMENT MARKINGS		LFT						
0121	808-75059	1,276.000	3.45000	4,402.20				
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.		LFT						
0122	808-75996	24.000	50.00000	1,200.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0123	808-75998	24.000	225.00000	5,400.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0126	601-06777	2.000	5,425.00000	10,850.00				
GRAVEL BARREL ARRAY		EACH						
0127	601-99105	62.500	20.00000	1,250.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						
0128	801-06710	550.000	16.00000	8,800.00				
FLASHING ARROW SIGN		DAY						

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 680 **Project(s):** 140174800ST2, 140175000ST2, 170022400ST2

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$5,671,335.11				
Life Cycle Costs:							
Section Total with LCC:			$5,671,335.11				

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 680 **Project(s):** 140174800ST2, 140175000ST2, 170022400ST2

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 2 LATEX MODIFIED CONCRETE OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0124 722-51842	346.000	181.51000	62,802.46				
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			$62,802.46				
Life Cycle Costs:							
Section Total with LCC:			$62,802.46				

Contract ID: B -41812-A **Counties:** ALLEN, WHITLEY

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 680 **Project(s):** 140174800ST2, 140175000ST2, 170022400ST2

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 3 SILICA FUME CONCRETE OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0125 722-01061	346.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			**$5,734,137.57**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$5,734,137.57**				

( ) indicates item is bid as Lump Sum

Contract ID: B -41828-A **Counties:** DEKALB, NOBLE

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 690 **Project(s):** 160009200ST2, 160009400ST2, 160024600ST2, 160042500ST2

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) THREE STAR PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) LEGEND PAINTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0006 110-01001	(1)	23,000.00000	23,000.00	15,000.00000	15,000.00	23,000.00000	23,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 201-52370	(1)	100.00000	100.00	1,000.00000	1,000.00	5,000.00000	5,000.00
CLEARING RIGHT OF WAY	LS						

Contract ID: B -41828-A **Counties:** DEKALB, NOBLE

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 690 **Project(s):** 160009200ST2, 160009400ST2, 160024600ST2, 160042500ST2

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) THREE STAR PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) LEGEND PAINTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 619-11052	(1)	93,500.00000	93,500.00	117,249.00000	117,249.00	225,000.00000	225,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0009 619-11052	(1)	93,500.00000	93,500.00	117,249.00000	117,249.00	225,000.00000	225,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0010 619-11052	(1)	93,500.00000	93,500.00	117,249.00000	117,249.00	240,000.00000	240,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3	LS						
0011 619-11052	(1)	93,500.00000	93,500.00	117,249.00000	117,249.00	240,000.00000	240,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 4	LS						
0012 619-12459	1.000	300.00000	300.00	1.00000	1.00	2,000.00000	2,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO 1	LS						
0013 619-12459	1.000	300.00000	300.00	1.00000	1.00	2,000.00000	2,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO 2	LS						

Contract ID: B -41828-A **Counties:** DEKALB, NOBLE

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 690 **Project(s):** 160009200ST2, 160009400ST2, 160024600ST2, 160042500ST2

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) THREE STAR PAINTING INC Unit Price	 Ext Amount	(2) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	(3) LEGEND PAINTING INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 619-12459	1.000	300.00000	300.00	1.00000	1.00	2,000.00000	2,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO 3	LS						
0015 619-12459	1.000	300.00000	300.00	1.00000	1.00	2,000.00000	2,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO 4	LS						
0016 619-51859	(1)	16,500.00000	16,500.00	10,000.00000	10,000.00	120,000.00000	120,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0017 619-51859	(1)	16,500.00000	16,500.00	10,000.00000	10,000.00	120,000.00000	120,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0018 619-51859	(1)	16,500.00000	16,500.00	10,000.00000	10,000.00	120,000.00000	120,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 3	LS						
0019 619-51859	(1)	16,500.00000	16,500.00	13,000.00000	13,000.00	120,000.00000	120,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 4	LS						
0020 801-06640	32.000	150.00000	4,800.00	150.00000	4,800.00	125.00000	4,000.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -41828-A **Counties:** DEKALB, NOBLE

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 690 **Project(s):** 160009200ST2, 160009400ST2, 160024600ST2, 160042500ST2

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) THREE STAR PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) LEGEND PAINTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 801-06645	4.000	50.00000	200.00	50.00000	200.00	135.00000	540.00
CONSTRUCTION SIGN, B	EACH						
0022 801-06710	43.000	18.00000	774.00	18.00000	774.00	10.00000	430.00
FLASHING ARROW SIGN	DAY						
0023 801-06775	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,028.00000	5,028.00
MAINTAINING TRAFFIC	LS						
0024 801-12042	60.000	125.00000	7,500.00	125.00000	7,500.00	150.00000	9,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
Section Totals:			$482,579.00		$546,279.00		$1,465,003.00
Life Cycle Costs:							
Section Total with LCC:			$482,579.00		$546,279.00		$1,465,003.00
Contract Item Totals			**$482,579.00**		**$546,279.00**		**$1,465,003.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$482,579.00**		**$546,279.00**		**1,465,003.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -41999-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 704 **Project(s):** 170096700ST3, 170098600ST3, 170098800ST3, 170098900ST3, 170099000ST3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) SCHUTT-LOOKABILL CO		(3) MILESTONE CONTRACTORS LP	
		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)	15,000.00000	15,000.00	13,860.00000	13,860.00	5,500.00000	5,500.00
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 -41999-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 704 **Project(s):** 170096700ST3, 170098600ST3, 170098800ST3, 170098900ST3, 170099000ST3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) SCHUTT-LOOKABILL CO		(3) MILESTONE CONTRACTORS LP	
		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)	70,000.00000	70,000.00	87,455.82000	87,455.82	90,000.00000	90,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	25,000.00000	25,000.00	122,021.50000	122,021.50	15,000.00000	15,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	315.000	40.00000	12,600.00	47.52000	14,968.80	60.00000	18,900.00
PAVEMENT REMOVAL	SYS						
0013 202-62420	374.000	4.00000	1,496.00	15.80000	5,909.20	12.00000	4,488.00
BRIDGE RAILING, REMOVE	LFT						
0014 202-93741	4.000	200.00000	800.00	210.00000	840.00	260.00000	1,040.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						

Contract ID: B -41999-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 704 **Project(s):** 170096700ST3, 170098600ST3, 170098800ST3, 170098900ST3, 170099000ST3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) SCHUTT-LOOKABILL CO		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-04523	(1)	9,000.00000	9,000.00	23,373.12000	23,373.12	45,000.00000	45,000.00
DEWATERING	LS						
0016 205-12108	5,800.000	1.00000	5,800.00	1.00000	5,800.00	1.00000	5,800.00
STORM WATER MANAGEMENT BUDGET	DOL						
0017 205-12109	(1)	4,000.00000	4,000.00	7,512.73000	7,512.73	4,500.00000	4,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0018 207-09935	58.000	50.00000	2,900.00	64.71000	3,753.18	90.00000	5,220.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 213-09269	4.000	250.00000	1,000.00	296.69000	1,186.76	350.00000	1,400.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0020 302-07455	46.000	65.00000	2,990.00	120.58000	5,546.68	180.00000	8,280.00
DENSE GRADED SUBBASE	CYS						
0021 306-08043	2,660.000	12.80000	34,048.00	4.97000	13,220.20	10.00000	26,600.00
MILLING, TRANSITION	SYS						

Contract ID: B -41999-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 704 **Project(s):** 170096700ST3, 170098600ST3, 170098800ST3, 170098900ST3, 170099000ST3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) SCHUTT-LOOKABILL CO		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 401-07328	224.000	323.00000	72,352.00	189.00000	42,336.00	250.00000	56,000.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0023 401-07398	7.000	995.00000	6,965.00	258.30000	1,808.10	450.00000	3,150.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0024 401-07408	22.000	690.00000	15,180.00	157.50000	3,465.00	200.00000	4,400.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0025 401-10258	630.000	0.90000	567.00	1.05000	661.50	1.50000	945.00
JOINT ADHESIVE, SURFACE	LFT						
0026 401-10259	10.000	2.00000	20.00	2.10000	21.00	1.50000	15.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0027 401-11785	630.000	0.65000	409.50	2.10000	1,323.00	1.50000	945.00
LIQUID ASPHALT SEALANT	LFT						
0028 406-05521	1,742.000	0.50000	871.00	1.05000	1,829.10	0.25000	435.50
ASPHALT FOR TACK COAT	SYS						
0029 601-02241	1,283.000	3.00000	3,849.00	3.15000	4,041.45	4.00000	5,132.00
GUARDRAIL, REMOVE	LFT						

Contract ID: B -41999-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 704 **Project(s):** 170096700ST3, 170098600ST3, 170098800ST3, 170098900ST3, 170099000ST3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) SCHUTT-LOOKABILL CO		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 601-06035	100.000	34.00000	3,400.00	35.70000	3,570.00	40.00000	4,000.00
GUARDRAIL, RESET	LFT						
0031 601-12281	875.000	17.00000	14,875.00	17.85000	15,618.75	20.00000	17,500.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0032 601-12292	4.000	2,540.00000	10,160.00	2,667.00000	10,668.00	2,880.00000	11,520.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0033 601-94689	4.000	2,700.00000	10,800.00	2,835.00000	11,340.00	3,100.00000	12,400.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0034 602-06729	14.000	20.00000	280.00	49.39000	691.46	75.00000	1,050.00
BARRIER, DELINEATOR	EACH						
0035 605-09131	80.000	120.00000	9,600.00	142.38000	11,390.40	80.00000	6,400.00
CURB AND GUTTER, TURNOUT CONCRETE , MODIFIED	LFT						
0036 609-06257	277.000	70.00000	19,390.00	138.17000	38,273.09	185.00000	51,245.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						

Contract ID: B -41999-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 704 **Project(s):** 170096700ST3, 170098600ST3, 170098800ST3, 170098900ST3, 170099000ST3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) SCHUTT-LOOKABILL CO		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	616-05688	796.000	55.00000	43,780.00	85.86000	68,344.56	80.00000	63,680.00
RIPRAP, CLASS 1		TON						
0038	616-05689	326.000	60.00000	19,560.00	81.00000	26,406.00	115.00000	37,490.00
RIPRAP, CLASS 2		TON						
0039	616-06405	297.000	60.00000	17,820.00	78.55000	23,329.35	100.00000	29,700.00
RIPRAP, REVETMENT		TON						
0040	616-12246	2,761.000	1.80000	4,969.80	3.18000	8,779.98	6.00000	16,566.00
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0041	621-01004	2.000	300.00000	600.00	315.00000	630.00	500.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0042	621-03787	1.000	590.00000	590.00	619.50000	619.50	700.00000	700.00
SEED MIXTURE D		LBS						
0043	621-06574	153.000	20.10000	3,075.30	21.11000	3,229.83	25.00000	3,825.00
SODDING		SYS						
0044	628-09402	12.000	1,400.00000	16,800.00	2,512.02000	30,144.24	2,100.00000	25,200.00
FIELD OFFICE, B		MOS						

Contract ID: B -41999-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 704 **Project(s):** 170096700ST3, 170098600ST3, 170098800ST3, 170098900ST3, 170099000ST3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) SCHUTT-LOOKABILL CO		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 628-11976	1.000	1,000.00000	1,000.00	779.60000	779.60	500.00000	500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0046 702-51863	1,108.000	6.50000	7,202.00	26.16000	28,985.28	20.90000	23,157.20
FIELD DRILLED HOLE IN CONCRETE	EACH						
0047 703-06029	26,034.000	1.10000	28,637.40	1.17000	30,459.78	1.50000	39,051.00
REINFORCING BARS, EPOXY COATED	LBS						
0048 706-09960	369.000	47.05000	17,361.45	49.40000	18,228.60	55.00000	20,295.00
RAILING, CONCRETE FC	LFT						
0049 706-11620	4.000	1,005.00000	4,020.00	1,055.25000	4,221.00	1,150.00000	4,600.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0050 709-51821	(1)	5,000.00000	5,000.00	7,995.75000	7,995.75	5,600.00000	5,600.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0051 709-51821	(1)	5,000.00000	5,000.00	4,284.00000	4,284.00	5,600.00000	5,600.00
SURFACE SEAL , BRIDGE NO. 2	LS						

Contract ID: B -41999-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 704 **Project(s):** 170096700ST3, 170098600ST3, 170098800ST3, 170098900ST3, 170099000ST3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) SCHUTT-LOOKABILL CO		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 709-51821	(1)	5,000.00000	5,000.00	4,914.00000	4,914.00	6,000.00000	6,000.00
SURFACE SEAL , BRIDGE NO. 3	LS						
0053 709-51821	(1)	5,000.00000	5,000.00	10,631.25000	10,631.25	44,000.00000	44,000.00
SURFACE SEAL , BRIDGE NO. 4	LS						
0054 709-51821	(1)	5,000.00000	5,000.00	8,544.38000	8,544.38	8,500.00000	8,500.00
SURFACE SEAL , BRIDGE NO. 5	LS						
0055 710-09158	600.000	217.50000	130,500.00	175.35000	105,210.00	185.00000	111,000.00
PATCHING CONCRETE STRUCTURES	SFT						
0056 722-01066	3,022.000	40.00000	120,880.00	95.91000	289,840.02	75.00000	226,650.00
HYDRODEMOLITION	SYS						
0057 722-12380	69,855.000	1.00000	69,855.00	1.00000	69,855.00	1.00000	69,855.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0058 722-12382	3,289.000	19.00000	62,491.00	18.35000	60,353.15	15.00000	49,335.00
TRANSVERSE GROOVING	SYS						
0059 722-12463	1,110.000	11.07000	12,287.70	9.71000	10,778.10	15.00000	16,650.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						

Contract ID: B -41999-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 704 **Project(s):** 170096700ST3, 170098600ST3, 170098800ST3, 170098900ST3, 170099000ST3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) SCHUTT-LOOKABILL CO		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060	722-12464	1,774.000	8.11000	14,387.14	6.30000	11,176.20	12.00000	21,288.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0061	722-51401	940.000	50.00000	47,000.00	89.14000	83,791.60	35.00000	32,900.00
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0062	722-51874	390.000	80.00000	31,200.00	26.19000	10,214.10	51.00000	19,890.00
OVERLAY DAM		SFT						
0063	724-04163	264.000	42.00000	11,088.00	72.48000	19,134.72	61.00000	16,104.00
STRUCTURAL EXPANSION JOINT SEAL, REPLACE , TYPE I-A		LFT						
0064	724-11063	91.000	390.00000	35,490.00	269.25000	24,501.75	520.00000	47,320.00
STRUCTURAL EXPANSION JOINT, SS, REPLACE		LFT						
0065	724-12103	26.000	185.00000	4,810.00	79.46000	2,065.96	105.00000	2,730.00
PRE-COMPRESSED FOAM JOINT		LFT						
0066	801-01093	2.000	30.00000	60.00	31.50000	63.00	34.00000	68.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						

Contract ID: B -41999-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 704 **Project(s):** 170096700ST3, 170098600ST3, 170098800ST3, 170098900ST3, 170099000ST3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) SCHUTT-LOOKABILL CO		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 801-04308	20.000	100.00000	2,000.00	105.00000	2,100.00	110.00000	2,200.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0068 801-06207	3,137.000	1.50000	4,705.50	1.58000	4,956.46	1.75000	5,489.75
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0069 801-06208	67.000	2.00000	134.00	2.10000	140.70	2.25000	150.75
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0070 801-06218	24.000	10.00000	240.00	10.50000	252.00	11.00000	264.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0071 801-06625	153.000	30.00000	4,590.00	31.50000	4,819.50	34.00000	5,202.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0072 801-06640	60.000	70.00000	4,200.00	73.50000	4,410.00	80.00000	4,800.00
CONSTRUCTION SIGN, A	EACH						
0073 801-06645	6.000	40.00000	240.00	42.00000	252.00	45.00000	270.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -41999-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 704 **Project(s):** 170096700ST3, 170098600ST3, 170098800ST3, 170098900ST3, 170099000ST3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) SCHUTT-LOOKABILL CO		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 801-06710	28.000	10.00000	280.00	10.50000	294.00	12.00000	336.00
FLASHING ARROW SIGN	DAY						
0075 801-06775	(1)	26,874.21000	26,874.21	47,328.78000	47,328.78	49,243.50000	49,243.50
MAINTAINING TRAFFIC	LS						
0076 801-07023	2.000	6,540.00000	13,080.00	6,867.00000	13,734.00	7,000.00000	14,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0077 801-07118	180.000	1.00000	180.00	1.05000	189.00	1.15000	207.00
BARRICADE, III-A	LFT						
0078 801-07119	336.000	1.00000	336.00	1.05000	352.80	1.15000	386.40
BARRICADE, III-B	LFT						
0079 801-08401	372.000	80.00000	29,760.00	44.09000	16,401.48	95.00000	35,340.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0080 801-12082	(1)	30,000.00000	30,000.00	30,712.50000	30,712.50	33,000.00000	33,000.00
FIXED TEMPORARY SIGNAL	LS						

Contract ID: B -41999-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 704 **Project(s):** 170096700ST3, 170098600ST3, 170098800ST3, 170098900ST3, 170099000ST3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) SCHUTT-LOOKABILL CO		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 808-06712	236.000	1.00000	236.00	1.05000	247.80	1.10000	259.60
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0082 808-06713	2,830.000	1.00000	2,830.00	1.05000	2,971.50	1.10000	3,113.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0083 808-06714	1,053.000	1.00000	1,053.00	1.05000	1,105.65	1.10000	1,158.30
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0084 808-75996	22.000	55.00000	1,210.00	20.96000	461.12	64.00000	1,408.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0085 808-75998	14.000	100.00000	1,400.00	105.00000	1,470.00	110.00000	1,540.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,207,174.00		$1,552,202.83		$1,514,496.00
Life Cycle Costs:							
Section Total with LCC:			$1,207,174.00		$1,552,202.83		$1,514,496.00

Contract ID: B -41999-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 704 **Project(s):** 170096700ST3, 170098600ST3, 170098800ST3, 170098900ST3, 170099000ST3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, MAINTENANCE AND REPAIR

Line No / Item ID / Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) SCHUTT-LOOKABILL CO		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY LATEX MODIFIED	**Cat Alt Set:** OP			**Cat Alt Member:** 1		**LCC:**	
0086 722-51842	3,022.000						115.00000	347,530.00
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							
Section Totals:								$347,530.00
Life Cycle Costs:								
Section Total with LCC:								$347,530.00

Contract ID: B -41999-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 704 **Project(s):** 170096700ST3, 170098600ST3, 170098800ST3, 170098900ST3, 170099000ST3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) SCHUTT-LOOKABILL CO Unit Price	(2) SCHUTT-LOOKABILL CO Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY SILICA FUME MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0087 722-01061	3,022.000	83.00000	250,826.00	65.16000	196,913.52		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$250,826.00		$196,913.52		
Life Cycle Costs:							
Section Total with LCC:			$250,826.00		$196,913.52		
Contract Item Totals			**$1,458,000.00**		**$1,749,116.35**		**$1,862,026.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,458,000.00**		**$1,749,116.35**		**1,862,026.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -42533-A **Counties:** LAPORTE, STARKE

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 710 **Project(s):** 1700106000ST4, 170105900ST4, 170111700ST4, 170112100ST4, 170112200ST4

Contract Time: 09/04/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY, MAINTENANCE AND REPAIR JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(2) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	(3) SUPERIOR CONSTRUCTION CO INC Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,500.00000	1,500.00	35,000.00000	35,000.00	75,000.00000	75,000.00
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 -42533-A **Counties:** LAPORTE, STARKE

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 710 **Project(s):** 1700106000ST4, 170105900ST4, 170111700ST4, 170112100ST4, 170112200ST4

Contract Time: 09/04/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY, MAINTENANCE AND REPAIR JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	22,250.00000	22,250.00	29,000.00000	29,000.00	37,601.09000	37,601.09
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02278	20.000	25.50000	510.00	189.87000	3,797.40	60.00000	1,200.00
CURB, CONCRETE, REMOVE	LFT						
0011 213-09269	10.000	150.00000	1,500.00	704.86000	7,048.60	600.00000	6,000.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0012 306-08041	12.000	325.00000	3,900.00	400.00000	4,800.00	325.00000	3,900.00
MILLING, PCCP , PROFILE	SYS						
0013 306-08043	610.000	25.00000	15,250.00	25.00000	15,250.00	14.00000	8,540.00
MILLING, TRANSITION	SYS						
0014 401-07322	51.000	250.00000	12,750.00	400.00000	20,400.00	443.00000	22,593.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: B -42533-A **Counties:** LAPORTE, STARKE

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 710 **Project(s):** 1700106000ST4, 170105900ST4, 170111700ST4, 170112100ST4, 170112200ST4

Contract Time: 09/04/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY, MAINTENANCE AND REPAIR JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(2) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	(3) SUPERIOR CONSTRUCTION CO INC Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 401-10258	402.000	0.50000	201.00	0.65000	261.30	1.00000	402.00
JOINT ADHESIVE, SURFACE	LFT						
0016 401-11785	300.000	0.25000	75.00	0.65000	195.00	1.00000	300.00
LIQUID ASPHALT SEALANT	LFT						
0017 406-05521	610.000	1.00000	610.00	0.65000	396.50	3.50000	2,135.00
ASPHALT FOR TACK COAT	SYS						
0018 408-12028	1.000	1,000.00000	1,000.00	3,600.00000	3,600.00	640.00000	640.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0019 507-07482	160.000	8.00000	1,280.00	4.75000	760.00	9.67000	1,547.20
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0020 507-08269	120.000	8.00000	960.00	4.75000	570.00	9.67000	1,160.40
CRACKS IN PCCP, FILLED	LFT						
0021 507-08272	330.000	8.00000	2,640.00	4.75000	1,567.50	9.67000	3,191.10
JOINTS IN PCCP, SAW AND SEAL	LFT						
0022 601-06035	16.000	243.00000	3,888.00	500.00000	8,000.00	485.81000	7,772.96
GUARDRAIL, RESET	LFT						

Contract ID: B -42533-A **Counties:** LAPORTE, STARKE

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 710 **Project(s):** 1700106000ST4, 170105900ST4, 170111700ST4, 170112100ST4, 170112200ST4

Contract Time: 09/04/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY, MAINTENANCE AND REPAIR JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 602-06729	28.000	5.50000	154.00	10.00000	280.00	5.39000	150.92
BARRIER, DELINEATOR	EACH						
0024 616-06405	32.000	135.00000	4,320.00	200.00000	6,400.00	145.00000	4,640.00
RIPRAP, REVETMENT	TON						
0025 616-12246	43.000	10.00000	430.00	30.00000	1,290.00	22.00000	946.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0026 628-09402	6.000	2,000.00000	12,000.00	2,500.00000	15,000.00	3,000.00000	18,000.00
FIELD OFFICE, B	MOS						
0027 628-11976	2.000	1,000.00000	2,000.00	1,605.00000	3,210.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0028 708-51813	35.000	200.00000	7,000.00	160.00000	5,600.00	250.00000	8,750.00
PNEUMATICALLY PLACED MORTAR	SFT						
0029 708-51814	35.000	11.00000	385.00	11.00000	385.00	10.00000	350.00
WELDED STEEL WIRE REINFORCEMENT	SFT						

Contract ID: B -42533-A **Counties:** LAPORTE, STARKE

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 710 **Project(s):** 1700106000ST4, 170105900ST4, 170111700ST4, 170112100ST4, 170112200ST4

Contract Time: 09/04/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY, MAINTENANCE AND REPAIR JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 709-04647	(1)	46,634.00000	46,634.00	100,000.00000	100,000.00	150,000.00000	150,000.00
FIBER WRAP CONCRETE CASING SYSTEM	LS						
0031 709-51821	(1)	11,920.00000	11,920.00	11,920.00000	11,920.00	11,920.00000	11,920.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0032 709-51821	(1)	14,841.00000	14,841.00	14,841.00000	14,841.00	14,841.00000	14,841.00
SURFACE SEAL , BRIDGE NO. 3	LS						
0033 722-51852	497.000	54.00000	26,838.00	54.00000	26,838.00	60.00000	29,820.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0034 724-12103	184.000	200.00000	36,800.00	707.19000	130,122.96	300.00000	55,200.00
PRE-COMPRESSED FOAM JOINT	LFT						
0035 738-09456	1,708.000	75.00000	128,100.00	44.00000	75,152.00	75.00000	128,100.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0036 801-01093	2.000	338.00000	676.00	338.00000	676.00	338.00000	676.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						

Contract ID: B -42533-A **Counties:** LAPORTE, STARKE

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 710 **Project(s):** 1700106000ST4, 170105900ST4, 170111700ST4, 170112100ST4, 170112200ST4

Contract Time: 09/04/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY, MAINTENANCE AND REPAIR JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(2) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	(3) SUPERIOR CONSTRUCTION CO INC Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 801-03290	8.000	139.00000	1,112.00	139.00000	1,112.00	139.00000	1,112.00
CONSTRUCTION SIGN, C	EACH						
0038 801-04308	21.000	134.00000	2,814.00	134.00000	2,814.00	134.00000	2,814.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0039 801-06207	4,288.000	0.81000	3,473.28	0.81000	3,473.28	0.81000	3,473.28
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0040 801-06625	100.000	103.00000	10,300.00	103.00000	10,300.00	103.00000	10,300.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0041 801-06640	77.000	118.00000	9,086.00	118.00000	9,086.00	118.00000	9,086.00
CONSTRUCTION SIGN, A	EACH						
0042 801-06710	30.000	12.00000	360.00	12.00000	360.00	12.00000	360.00
FLASHING ARROW SIGN	DAY						
0043 801-06775	(1)	48,250.00000	48,250.00	32,424.84000	32,424.84	125,000.00000	125,000.00
MAINTAINING TRAFFIC	LS						
0044 801-07118	240.000	7.98000	1,915.20	7.98000	1,915.20	7.98000	1,915.20
BARRICADE, III-A	LFT						

Contract ID: B -42533-A **Counties:** LAPORTE, STARKE

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 710 **Project(s):** 1700106000ST4, 170105900ST4, 170111700ST4, 170112100ST4, 170112200ST4

Contract Time: 09/04/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY, MAINTENANCE AND REPAIR JOINTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(2) LAPORTE CONSTRUCTION COMPANY INC Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	(3) SUPERIOR CONSTRUCTION CO INC Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0045 801-07119	128.000	11.48000	1,469.44	11.48000	1,469.44	11.48000	1,469.44
BARRICADE, III-B	LFT						
0046 808-06716	1,685.000	0.45000	758.25	0.45000	758.25	0.45000	758.25
LINE, REMOVE	LFT						
0047 808-10031	140.000	1.39000	194.60	1.39000	194.60	1.39000	194.60
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0048 808-10033	2,389.000	0.64000	1,528.96	0.64000	1,528.96	0.64000	1,528.96
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0049 808-10034	2,440.000	0.64000	1,561.60	0.64000	1,561.60	0.64000	1,561.60
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0050 808-75996	9.000	200.00000	1,800.00	200.00000	1,800.00	200.00000	1,800.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$445,042.33		$591,166.43		$757,757.00
Life Cycle Costs:							
Section Total with LCC:			$445,042.33		$591,166.43		$757,757.00

Contract ID: B -42533-A **Counties:** LAPORTE, STARKE

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 710 **Project(s):** 1700106000ST4, 170105900ST4, 170111700ST4, 170112100ST4, 170112200ST4

Contract Time: 09/04/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY, MAINTENANCE AND REPAIR JOINTS

Contract Item Totals	**$445,042.33**	**$591,166.43**	**$757,757.00**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$445,042.33**	**$591,166.43**	**757,757.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -33669-A **Counties:** JOHNSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 130 **Project(s):** 100594700LC5

Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	 Ext Amount	(2) GRADEX INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	52,000.00000	52,000.00	266,480.75000	266,480.75	75,989.44000	75,989.44
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -33669-A **Counties:** JOHNSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 130 **Project(s):** 100594700LC5

Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) GRADEX INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	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)	135,000.00000	135,000.00	155,300.00000	155,300.00	113,325.43000	113,325.43
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	60,000.00000	60,000.00	62,120.00000	62,120.00	71,888.74750	71,888.75
CLEARING RIGHT OF WAY	LS						
0011 202-74035	2.000	45.00000	90.00	135.22000	270.44	45.00000	90.00
SIGN, REMOVE	EACH						
0012 203-02000	30,736.000	18.73000	575,685.28	18.73000	575,685.28	12.56800	386,290.05
EXCAVATION, COMMON	CYS						
0013 203-02070	44,097.000	0.01000	440.97	0.01000	440.97	4.15000	183,002.55
BORROW	CYS						
0014 205-12108	69,380.000	1.00000	69,380.00	1.00000	69,380.00	1.00000	69,380.00
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: R -33669-A **Counties:** JOHNSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 130 **Project(s):** 100594700LC5

Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	 Ext Amount	(2) GRADEX INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12111	(1)	37,500.00000	37,500.00	47,000.00000	47,000.00	42,973.93000	42,973.93
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0016 207-08264	286.000	23.88000	6,829.68	23.88000	6,829.68	27.05000	7,736.30
SUBGRADE TREATMENT, TYPE II	SYS						
0017 207-09934	29,020.000	5.50000	159,610.00	6.67000	193,563.40	7.02000	203,720.40
SUBGRADE TREATMENT, TYPE IB , CHEMICAL MODIFICATION	SYS						
0018 211-09264	921.000	27.60000	25,419.60	27.60000	25,419.60	25.47000	23,457.87
STRUCTURE BACKFILL, TYPE 1	CYS						
0019 217-11917	2,040.000	186.05000	379,542.00	186.05000	379,542.00	160.69000	327,807.60
DRYING SOILS FOR EMBANKMENT	TON						
0020 301-12234	2,263.000	42.00000	95,046.00	40.40000	91,425.20	35.93000	81,309.59
COMPACTED AGGREGATE NO. 53	CYS						
0021 306-08034	94.000	25.59000	2,405.46	34.00000	3,196.00	30.09000	2,828.46
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0022 401-06264	(1)	1,393.89000	1,393.89	1,393.89000	1,393.89	1,438.57000	1,438.57
PROFILOGRAPH, HMA	LS						

Contract ID: R -33669-A **Counties:** JOHNSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 130 **Project(s):** 100594700LC5

Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) GRADEX INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-07322	2,016.000	78.00000	157,248.00	78.00000	157,248.00	98.88000	199,342.08
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0024 401-07390	4,064.000	63.16000	256,682.24	63.16000	256,682.24	70.40000	286,105.60
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0025 401-07423	4,821.000	61.05000	294,322.05	61.05000	294,322.05	66.35000	319,873.35
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0026 401-10258	7,028.000	1.00000	7,028.00	1.00000	7,028.00	0.36000	2,530.08
JOINT ADHESIVE, SURFACE	LFT						
0027 401-10259	6,982.000	1.00000	6,982.00	1.00000	6,982.00	0.44000	3,072.08
JOINT ADHESIVE, INTERMEDIATE	LFT						
0028 401-11785	7,028.000	0.25000	1,757.00	0.25000	1,757.00	0.18000	1,265.04
LIQUID ASPHALT SEALANT	LFT						
0029 406-05520	14.000	1,400.00000	19,600.00	1,400.00000	19,600.00	0.01000	0.14
ASPHALT FOR TACK COAT	TON						
0030 601-05071	2.000	2,600.00000	5,200.00	2,100.00000	4,200.00	2,600.00000	5,200.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7	EACH						

Contract ID: R -33669-A **Counties:** JOHNSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 130 **Project(s):** 100594700LC5

Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	 Ext Amount	(2) GRADEX INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 601-12281	944.000	16.65000	15,717.60	16.50000	15,576.00	16.65000	15,717.60
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0032 610-07487	752.000	63.00000	47,376.00	63.00000	47,376.00	164.69000	123,846.88
HMA FOR APPROACHES, TYPE B	TON						
0033 611-06497	3.000	185.00000	555.00	200.00000	600.00	185.00000	555.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0034 615-06505	15.000	680.00000	10,200.00	850.00000	12,750.00	680.00000	10,200.00
MONUMENT, B	EACH						
0035 615-06510	2.000	530.00000	1,060.00	400.00000	800.00	530.00000	1,060.00
MONUMENT, C	EACH						
0036 615-06520	3.000	930.00000	2,790.00	875.00000	2,625.00	930.00000	2,790.00
MONUMENT, RE-ESTABLISH	EACH						
0037 616-06405	295.000	59.98000	17,694.10	59.98000	17,694.10	73.73000	21,750.35
RIPRAP, REVETMENT	TON						
0038 616-12246	509.000	1.56000	794.04	1.56000	794.04	1.74000	885.66
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: R -33669-A **Counties:** JOHNSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 130 **Project(s):** 100594700LC5

Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) GRADEX INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 621-01004	2.000	300.00000	600.00	300.00000	600.00	300.00000	600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040 621-02770	5,666.000	1.05000	5,949.30	1.05000	5,949.30	1.05000	5,949.30
EROSION CONTROL BLANKET	SYS						
0041 621-06545	5.000	580.00000	2,900.00	580.00000	2,900.00	580.00000	2,900.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0042 621-06553	2,267.000	2.95000	6,687.65	2.95000	6,687.65	2.95000	6,687.65
SEED MIXTURE R	LBS						
0043 621-06565	23.000	380.00000	8,740.00	380.00000	8,740.00	380.00000	8,740.00
MULCHING MATERIAL	TON						
0044 621-06567	2.000	1.00000	2.00	1.00000	2.00	1.00000	2.00
WATER	kGAL						
0045 621-06574	489.000	5.50000	2,689.50	5.50000	2,689.50	5.50000	2,689.50
SODDING	SYS						
0046 628-09403	18.000	973.00000	17,514.00	2,000.00000	36,000.00	2,431.26000	43,762.68
FIELD OFFICE, C	MOS						

Contract ID: R -33669-A **Counties:** JOHNSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 130 **Project(s):** 100594700LC5

Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	 Ext Amount	(2) GRADEX INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 628-11976	1.000	2,908.26000	2,908.26	700.00000	700.00	405.21000	405.21
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 628-11977	1.000	577.80000	577.80	1,000.00000	1,000.00	1,157.74000	1,157.74
COMPUTER SYSTEM	EACH						
0049 714-11177	85.000	453.70000	38,564.50	453.70000	38,564.50	677.99000	57,629.15
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 4 FT.	LFT						
0050 714-11303	189.000	596.51000	112,740.39	596.51000	112,740.39	1,094.65000	206,888.85
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT. X 4 FT.	LFT						
0051 715-05032	348.000	32.94000	11,463.12	32.94000	11,463.12	66.78000	23,239.44
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0052 715-05169	39.000	31.68000	1,235.52	31.68000	1,235.52	74.85000	2,919.15
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0053 715-05914	20.000	34.47000	689.40	34.47000	689.40	89.56000	1,791.20
PIPE PVC 18 IN.	LFT						

Contract ID: R -33669-A **Counties:** JOHNSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 130 **Project(s):** 100594700LC5

Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	 Ext Amount	(2) GRADEX INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 715-08179 CONCRETE ANCHOR, MIN. AREA 10.2 SFT	10.000 EACH	707.45000	7,074.50	707.45000	7,074.50	3,650.19000	36,501.90
0055 715-09064 VIDEO INSPECTION FOR PIPE	601.000 LFT	3.25000	1,953.25	3.25000	1,953.25	3.25000	1,953.25
0056 715-10136 PIPE, TYPE 3, DEFORMED, MIN. AREA 10.2 SFT	192.000 LFT	172.67000	33,152.64	172.67000	33,152.64	243.43000	46,738.56
0057 715-46005 PIPE END SECTION, DIAMETER 15 IN.	3.000 EACH	998.39000	2,995.17	998.39000	2,995.17	1,012.86000	3,038.58
0058 715-92537 PIPE PVC 8 IN	2.000 LFT	55.93000	111.86	55.93000	111.86	202.46000	404.92
0059 715-97755 GRATED BOX END SECTION, I, 3:1, DIAMETER 12 IN.	1.000 EACH	4,018.33000	4,018.33	4,018.33000	4,018.33	4,671.00000	4,671.00
0060 720-45005 INLET, A2	1.000 EACH	2,268.28000	2,268.28	2,268.28000	2,268.28	2,757.97000	2,757.97

Contract ID: R -33669-A **Counties:** JOHNSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 130 **Project(s):** 100594700LC5

Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	 Ext Amount	(2) GRADEX INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 720-45135	1.000	1,742.39000	1,742.39	1,742.39000	1,742.39	2,063.33000	2,063.33
INLET, F7 MODIFIED	EACH						
0062 720-45205	1.000	3,393.28000	3,393.28	3,393.28000	3,393.28	4,076.59000	4,076.59
CATCH BASIN, A2	EACH						
0063 801-04308	4.000	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0064 801-06625	16.000	150.00000	2,400.00	150.00000	2,400.00	150.00000	2,400.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0065 801-06640	22.000	175.00000	3,850.00	175.00000	3,850.00	175.00000	3,850.00
CONSTRUCTION SIGN, A	EACH						
0066 801-06775	(1)	36,306.67000	36,306.67	60,000.00000	60,000.00	77,700.91000	77,700.91
MAINTAINING TRAFFIC	LS						
0067 801-07118	72.000	25.00000	1,800.00	25.00000	1,800.00	25.00000	1,800.00
BARRICADE, III-A	LFT						
0068 802-05701	139.000	16.50000	2,293.50	16.50000	2,293.50	17.00000	2,363.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						

Contract ID: R -33669-A **Counties:** JOHNSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 130 **Project(s):** 100594700LC5

Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) GRADEX INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 802-09838	43.000	20.00000	860.00	20.00000	860.00	23.00000	989.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0070 802-09840	61.000	22.50000	1,372.50	22.50000	1,372.50	26.00000	1,586.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0071 808-06703	13,914.000	0.55000	7,652.70	0.55000	7,652.70	0.55000	7,652.70
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0072 808-12032	20,559.000	0.37000	7,606.83	0.37000	7,606.83	0.37000	7,606.83
GROOVING FOR PAVEMENT MARKINGS	LFT						
0073 808-75240	1,303.000	0.55000	716.65	0.55000	716.65	0.55000	716.65
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0074 808-75245	5,342.000	0.55000	2,938.10	0.55000	2,938.10	0.55000	2,938.10
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -33669-A **Counties:** JOHNSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 130 **Project(s):** 100594700LC5

Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) GRADEX INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 808-75297	50.000	12.00000	600.00	12.00000	600.00	12.00000	600.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0076 601-12294	1.000	1,145.00000	1,145.00	1,150.00000	1,150.00	1,145.00000	1,145.00
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
Section Totals:			$2,786,869.00		$3,106,000.00		$3,166,355.96
Life Cycle Costs:							
Section Total with LCC:			$2,786,869.00		$3,106,000.00		$3,166,355.96
Contract Item Totals			**$2,786,869.00**		**$3,106,000.00**		**$3,166,355.96**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,786,869.00**		**$3,106,000.00**		**3,166,355.96**

( ) indicates item is bid as Lump Sum

Contract ID: R -33669-A **Counties:** JOHNSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 130 **Project(s):** 100594700LC5

Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	45,000.00000	45,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -33669-A **Counties:** JOHNSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 130 **Project(s):** 100594700LC5

Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	160,000.00000	160,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	65,000.00000	65,000.00				
CLEARING RIGHT OF WAY	LS						
0011 202-74035	2.000	150.00000	300.00				
SIGN, REMOVE	EACH						
0012 203-02000	30,736.000	12.00000	368,832.00				
EXCAVATION, COMMON	CYS						
0013 203-02070	44,097.000	8.00000	352,776.00				
BORROW	CYS						
0014 205-12108	69,380.000	1.00000	69,380.00				
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: R -33669-A **Counties:** JOHNSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 130 **Project(s):** 100594700LC5

Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12111	(1)	10,000.00000	10,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0016 207-08264	286.000	18.00000	5,148.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0017 207-09934	29,020.000	9.00000	261,180.00				
SUBGRADE TREATMENT, TYPE IB , CHEMICAL MODIFICATION	SYS						
0018 211-09264	921.000	35.00000	32,235.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0019 217-11917	2,040.000	145.00000	295,800.00				
DRYING SOILS FOR EMBANKMENT	TON						
0020 301-12234	2,263.000	40.00000	90,520.00				
COMPACTED AGGREGATE NO. 53	CYS						
0021 306-08034	94.000	50.00000	4,700.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0022 401-06264	(1)	8,000.00000	8,000.00				
PROFILOGRAPH, HMA	LS						

Contract ID: R -33669-A **Counties:** JOHNSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 130 **Project(s):** 100594700LC5

Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-07322	2,016.000	94.00000	189,504.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0024 401-07390	4,064.000	71.00000	288,544.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0025 401-07423	4,821.000	68.00000	327,828.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0026 401-10258	7,028.000	0.70000	4,919.60				
JOINT ADHESIVE, SURFACE	LFT						
0027 401-10259	6,982.000	0.90000	6,283.80				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0028 401-11785	7,028.000	0.20000	1,405.60				
LIQUID ASPHALT SEALANT	LFT						
0029 406-05520	14.000	490.00000	6,860.00				
ASPHALT FOR TACK COAT	TON						
0030 601-05071	2.000	2,600.00000	5,200.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7	EACH						

Contract ID: R -33669-A **Counties:** JOHNSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 130 **Project(s):** 100594700LC5

Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 601-12281	944.000	16.70000	15,764.80				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0032 610-07487	752.000	97.00000	72,944.00				
HMA FOR APPROACHES, TYPE B	TON						
0033 611-06497	3.000	185.00000	555.00				
MAILBOX ASSEMBLY, SINGLE	EACH						
0034 615-06505	15.000	680.00000	10,200.00				
MONUMENT, B	EACH						
0035 615-06510	2.000	530.00000	1,060.00				
MONUMENT, C	EACH						
0036 615-06520	3.000	930.00000	2,790.00				
MONUMENT, RE-ESTABLISH	EACH						
0037 616-06405	295.000	50.00000	14,750.00				
RIPRAP, REVETMENT	TON						
0038 616-12246	509.000	1.20000	610.80				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: R -33669-A **Counties:** JOHNSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 130 **Project(s):** 100594700LC5

Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 621-01004	2.000	500.00000	1,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040 621-02770	5,666.000	0.90000	5,099.40				
EROSION CONTROL BLANKET	SYS						
0041 621-06545	5.000	590.00000	2,950.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						
0042 621-06553	2,267.000	3.20000	7,254.40				
SEED MIXTURE R	LBS						
0043 621-06565	23.000	430.00000	9,890.00				
MULCHING MATERIAL	TON						
0044 621-06567	2.000	10.00000	20.00				
WATER	kGAL						
0045 621-06574	489.000	7.00000	3,423.00				
SODDING	SYS						
0046 628-09403	18.000	2,200.00000	39,600.00				
FIELD OFFICE, C	MOS						

Contract ID: R -33669-A **Counties:** JOHNSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 130 **Project(s):** 100594700LC5

Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 628-11976	1.000	1,800.00000	1,800.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 628-11977	1.000	3,000.00000	3,000.00				
COMPUTER SYSTEM	EACH						
0049 714-11177	85.000	720.00000	61,200.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 4 FT.	LFT						
0050 714-11303	189.000	790.00000	149,310.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT. X 4 FT.	LFT						
0051 715-05032	348.000	69.00000	24,012.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0052 715-05169	39.000	69.00000	2,691.00				
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0053 715-05914	20.000	60.00000	1,200.00				
PIPE PVC 18 IN.	LFT						

Contract ID: R -33669-A **Counties:** JOHNSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 130 **Project(s):** 100594700LC5

Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 715-08179	10.000	500.00000	5,000.00				
CONCRETE ANCHOR, MIN. AREA 10.2 SFT	EACH						
0055 715-09064	601.000	3.30000	1,983.30				
VIDEO INSPECTION FOR PIPE	LFT						
0056 715-10136	192.000	250.00000	48,000.00				
PIPE, TYPE 3, DEFORMED, MIN. AREA 10.2 SFT	LFT						
0057 715-46005	3.000	900.00000	2,700.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0058 715-92537	2.000	65.00000	130.00				
PIPE PVC 8 IN	LFT						
0059 715-97755	1.000	3,200.00000	3,200.00				
GRATED BOX END SECTION, I, 3:1, DIAMETER 12 IN.	EACH						
0060 720-45005	1.000	1,800.00000	1,800.00				
INLET, A2	EACH						

Contract ID: R -33669-A **Counties:** JOHNSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 130 **Project(s):** 100594700LC5

Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 720-45135	1.000	1,600.00000	1,600.00				
INLET, F7 MODIFIED	EACH						
0062 720-45205	1.000	3,000.00000	3,000.00				
CATCH BASIN, A2	EACH						
0063 801-04308	4.000	250.00000	1,000.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0064 801-06625	16.000	70.00000	1,120.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0065 801-06640	22.000	110.00000	2,420.00				
CONSTRUCTION SIGN, A	EACH						
0066 801-06775	(1)	137,000.00000	137,000.00				
MAINTAINING TRAFFIC	LS						
0067 801-07118	72.000	20.00000	1,440.00				
BARRICADE, III-A	LFT						
0068 802-05701	139.000	17.00000	2,363.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						

Contract ID: R -33669-A **Counties:** JOHNSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 130 **Project(s):** 100594700LC5

Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069	802-09838	43.000	23.00000	989.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0070	802-09840	61.000	26.00000	1,586.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0071	808-06703	13,914.000	0.50000	6,957.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0072	808-12032	20,559.000	0.50000	10,279.50				
GROOVING FOR PAVEMENT MARKINGS		LFT						
0073	808-75240	1,303.000	0.50000	651.50				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.		LFT						
0074	808-75245	5,342.000	0.50000	2,671.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						

Contract ID: R -33669-A **Counties:** JOHNSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 130 **Project(s):** 100594700LC5

Contract Time: 10/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 808-75297	50.000	10.00000	500.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0076 601-12294	1.000	1,145.00000	1,145.00				
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
Section Totals:			$3,268,082.70				
Life Cycle Costs:							
Section Total with LCC:			$3,268,082.70				
Contract Item Totals			**$3,268,082.70**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$3,268,082.70**				

( ) indicates item is bid as Lump Sum

Contract ID: R -35875-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 150 **Project(s):** 129760800LC3, 140074400LC3

Contract Time: 05/20/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	56,000.00000	56,000.00	110,000.00000	110,000.00	30,000.00000	30,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -35875-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 150 **Project(s):** 129760800LC3, 140074400LC3

Contract Time: 05/20/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	308,633.13000	308,633.13	325,000.00000	325,000.00	340,000.00000	340,000.00
0012 201-52370 CLEARING RIGHT OF WAY	(1) LS	145,425.00000	145,425.00	130,000.00000	130,000.00	115,000.00000	115,000.00
0013 202-06542 RELOCATE , SCHOOL ZONE FLASHING BEACON ASSEMBLY	2.000 EACH	1,200.00000	2,400.00	2,850.00000	5,700.00	1,200.00000	2,400.00

Contract ID: R -35875-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 150 **Project(s):** 129760800LC3, 140074400LC3

Contract Time: 05/20/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-07083	(1)	22,000.00000	22,000.00	4,700.00000	4,700.00	4,700.00000	4,700.00
REMOVAL , STORMWATER LIFT STATION	LS						
0015 202-51328	(1)	150,000.00000	150,000.00	244,000.00000	244,000.00	551,100.00000	551,100.00
PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0016 202-62420	330.000	11.45000	3,778.50	15.00000	4,950.00	12.00000	3,960.00
BRIDGE RAILING, REMOVE	LFT						
0017 203-02000	10,160.000	16.00000	162,560.00	39.00000	396,240.00	39.00000	396,240.00
EXCAVATION, COMMON	CYS						
0018 203-02070	12,010.000	7.37000	88,513.70	1.00000	12,010.00	1.00000	12,010.00
BORROW	CYS						
0019 203-51223	532.000	22.40000	11,916.80	70.00000	37,240.00	25.00000	13,300.00
EXCAVATION, WATERWAY	CYS						
0020 205-12108	46,905.000	1.00000	46,905.00	1.00000	46,905.00	1.00000	46,905.00
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: R -35875-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 150 **Project(s):** 129760800LC3, 140074400LC3

Contract Time: 05/20/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12111	(1)	30,000.00000	30,000.00	42,710.00000	42,710.00	75,000.00000	75,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0022 206-51220	169.000	50.00000	8,450.00	100.00000	16,900.00	85.00000	14,365.00
EXCAVATION, WET	CYS						
0023 206-51225	33.000	38.00000	1,254.00	40.00000	1,320.00	155.00000	5,115.00
EXCAVATION, DRY	CYS						
0024 207-08264	1,046.000	25.00000	26,150.00	23.50000	24,581.00	23.50000	24,581.00
SUBGRADE TREATMENT, TYPE II	SYS						
0025 207-08266	3,549.000	3.50000	12,421.50	8.00000	28,392.00	2.50000	8,872.50
SUBGRADE TREATMENT, TYPE III	SYS						
0026 207-09934	27,458.000	6.00000	164,748.00	6.30000	172,985.40	7.80000	214,172.40
SUBGRADE TREATMENT, TYPE IB	SYS						
0027 207-09935	2,391.000	29.00000	69,339.00	35.00000	83,685.00	25.00000	59,775.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0028 211-06467	85.000	46.39000	3,943.15	160.00000	13,600.00	150.00000	12,750.00
AGGREGATE FOR END BENT BACKFILL	CYS						

Contract ID: R -35875-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 150 **Project(s):** 129760800LC3, 140074400LC3

Contract Time: 05/20/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 211-09264	13,736.000	30.00000	412,080.00	34.00000	467,024.00	34.00000	467,024.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0030 214-11796	88.000	2.82000	248.16	5.00000	440.00	5.00000	440.00
GEOGRID, TYPE IB	SYS						
0031 301-12234	483.000	84.77000	40,943.91	120.00000	57,960.00	65.00000	31,395.00
COMPACTED AGGREGATE NO. 53	CYS						
0032 302-07455	277.000	70.15000	19,431.55	76.32000	21,140.64	78.00000	21,606.00
DENSE GRADED SUBBASE	CYS						
0033 303-01180	137.000	50.51000	6,919.87	80.00000	10,960.00	48.00000	6,576.00
COMPACTED AGGREGATE NO. 53	TON						
0034 304-07493	127.000	100.00000	12,700.00	115.14000	14,622.78	155.00000	19,685.00
WIDENING WITH HMA, TYPE B	TON						
0035 306-08034	472.000	8.00000	3,776.00	13.08000	6,173.76	14.00000	6,608.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0036 401-07321	1,484.000	85.00000	126,140.00	78.00000	115,752.00	78.00000	115,752.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						

Contract ID: R -35875-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 150 **Project(s):** 129760800LC3, 140074400LC3

Contract Time: 05/20/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 401-07390	2,471.000	81.00000	200,151.00	69.00000	170,499.00	69.00000	170,499.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0038 401-07423	6,152.000	81.00000	498,312.00	67.00000	412,184.00	67.00000	412,184.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0039 401-10258	12,873.000	0.65000	8,367.45	0.50000	6,436.50	0.50000	6,436.50
JOINT ADHESIVE, SURFACE	LFT						
0040 401-10259	12,291.000	1.13000	13,888.83	0.50000	6,145.50	0.50000	6,145.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0041 401-11785	12,873.000	0.36000	4,634.28	0.15000	1,930.95	0.15000	1,930.95
LIQUID ASPHALT SEALANT	LFT						
0042 402-10084	658.000	91.00000	59,878.00	118.94000	78,262.52	155.00000	101,990.00
HMA FOR TEMPORARY PAVEMENT, B	TON						
0043 406-05520	14.000	540.00000	7,560.00	565.00000	7,910.00	565.00000	7,910.00
ASPHALT FOR TACK COAT	TON						
0044 601-94689	4.000	2,745.00000	10,980.00	2,980.00000	11,920.00	2,750.00000	11,000.00
GUARDRAIL, END TREATMENT, OS , 31 INCHES	EACH						

Contract ID: R -35875-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 150 **Project(s):** 129760800LC3, 140074400LC3

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Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 604-05528	508.000	115.00000	58,420.00	95.00000	48,260.00	95.00000	48,260.00
HMA FOR SIDEWALK	TON						
0046 604-08086	175.000	152.21000	26,636.75	115.00000	20,125.00	160.00000	28,000.00
CURB RAMP, CONCRETE	SYS						
0047 604-12083	42.000	185.04000	7,771.68	120.00000	5,040.00	345.00000	14,490.00
DETECTABLE WARNING SURFACES	SYS						
0048 605-06120	228.000	40.00000	9,120.00	35.00000	7,980.00	40.00000	9,120.00
CURB, CONCRETE	LFT						
0049 605-09137	42.000	254.58000	10,692.36	190.00000	7,980.00	100.00000	4,200.00
CURB, TURNOUT	LFT						
0050 605-52807	7,804.000	20.00000	156,080.00	25.00000	195,100.00	25.00000	195,100.00
CURB AND GUTTER, COMBINED	LFT						
0051 609-06259	603.000	114.37000	68,965.11	125.00000	75,375.00	140.00000	84,420.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0052 610-07487	682.000	125.43000	85,543.26	110.00000	75,020.00	110.00000	75,020.00
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: R -35875-A **Counties:** HANCOCK

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Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 610-08446	958.000	74.17000	71,054.86	75.00000	71,850.00	75.00000	71,850.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0054 610-09108	88.000	88.68000	7,803.84	79.00000	6,952.00	82.00000	7,216.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0055 611-06497	9.000	200.00000	1,800.00	184.00000	1,656.00	200.00000	1,800.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0056 611-06498	6.000	250.00000	1,500.00	366.00000	2,196.00	250.00000	1,500.00
MAILBOX ASSEMBLY, DOUBLE	EACH						
0057 615-06505	15.000	710.00000	10,650.00	626.00000	9,390.00	725.00000	10,875.00
MONUMENT, B	EACH						
0058 615-06527	1.000	675.00000	675.00	816.00000	816.00	675.00000	675.00
MONUMENT, SECTION CORNER	EACH						
0059 616-06405	1,433.000	53.77000	77,052.41	51.79000	74,215.07	49.00000	70,217.00
RIPRAP, REVETMENT	TON						
0060 616-12246	217.000	1.96000	425.32	3.00000	651.00	3.00000	651.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: R -35875-A **Counties:** HANCOCK

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Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 616-12251	1,561.000	2.52000	3,933.72	5.00000	7,805.00	3.00000	4,683.00
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0062 621-01004	3.000	325.00000	975.00	250.00000	750.00	250.00000	750.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0063 621-03787	5.000	178.00000	890.00	125.00000	625.00	125.00000	625.00
SEED MIXTURE D	LBS						
0064 621-06545	2.000	660.00000	1,320.00	500.00000	1,000.00	500.00000	1,000.00
FERTILIZER , PERMANENT	TON						
0065 621-06554	883.000	3.92000	3,461.36	4.00000	3,532.00	4.00000	3,532.00
SEED MIXTURE U	LBS						
0066 621-06565	9.000	390.00000	3,510.00	500.00000	4,500.00	500.00000	4,500.00
MULCHING MATERIAL	TON						
0067 621-06570	250.000	30.00000	7,500.00	25.00000	6,250.00	25.00000	6,250.00
TOPSOIL	CYS						
0068 621-06574	664.000	5.40000	3,585.60	5.00000	3,320.00	5.00000	3,320.00
SODDING	SYS						

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Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 628-09402	18.000	2,400.00000	43,200.00	2,200.00000	39,600.00	1,800.00000	32,400.00
FIELD OFFICE, B	MOS						
0070 628-11976	1.000	500.00000	500.00	700.00000	700.00	1,500.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0071 701-09558	240.000	60.00000	14,400.00	95.00000	22,800.00	40.00000	9,600.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0072 701-09560	4.000	1,200.00000	4,800.00	2,500.00000	10,000.00	1,375.00000	5,500.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0073 701-09665	800.000	65.00000	52,000.00	95.00000	76,000.00	40.00000	32,000.00
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0074 701-09679	20.000	240.00000	4,800.00	200.00000	4,000.00	250.00000	5,000.00
CONICAL PILE TIP, 14 IN.	EACH						
0075 702-12076	2.000	1,343.49000	2,686.98	1,500.00000	3,000.00	1,850.00000	3,700.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0076 702-51005	87.900	1,883.38000	165,549.10	1,250.00000	109,875.00	1,250.00000	109,875.00
CONCRETE, A, SUBSTRUCTURE	CYS						

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Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 702-51015 CONCRETE, B, FOOTINGS	8.000 CYS	2,062.03000	16,496.24	1,300.00000	10,400.00	1,625.00000	13,000.00
0078 702-51863 FIELD DRILLED HOLE IN CONCRETE	176.000 EACH	27.27000	4,799.52	18.50000	3,256.00	38.00000	6,688.00
0079 703-06028 REINFORCING BARS	9,470.000 LBS	1.03000	9,754.10	0.95000	8,996.50	1.15000	10,890.50
0080 703-06029 REINFORCING BARS, EPOXY COATED	115,837.000 LBS	1.14000	132,054.18	1.05000	121,628.85	1.15000	133,212.55
0081 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	334.000 EACH	24.44000	8,162.96	23.50000	7,849.00	30.00000	10,020.00
0082 704-51002 CONCRETE, C, SUPERSTRUCTURE	330.600 CYS	955.17000	315,779.20	1,200.00000	396,720.00	1,100.00000	363,660.00
0083 706-09959 RAILING, CONCRETE FT	336.000 LFT	78.24000	26,288.64	78.24000	26,288.64	65.00000	21,840.00

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Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 706-11621	4.000	3,500.00000	14,000.00	3,500.00000	14,000.00	2,175.00000	8,700.00
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0085 707-05983	654.000	260.00000	170,040.00	275.00000	179,850.00	280.00000	183,120.00
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.	LFT						
0086 709-51821	(1)	10,624.00000	10,624.00	10,624.00000	10,624.00	3,350.00000	3,350.00
SURFACE SEAL	LS						
0087 715-05048	6,565.000	4.74000	31,118.10	4.95000	32,496.75	5.00000	32,825.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0088 715-05053	40.000	50.00000	2,000.00	20.00000	800.00	20.00000	800.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0089 715-05149	2,429.000	45.00000	109,305.00	36.00000	87,444.00	36.00000	87,444.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0090 715-05151	79.000	80.15000	6,331.85	50.00000	3,950.00	50.00000	3,950.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0091 715-05152	91.000	70.89000	6,450.99	51.00000	4,641.00	52.00000	4,732.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						

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Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 715-05154	36.000	95.18000	3,426.48	62.50000	2,250.00	64.00000	2,304.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0093 715-05156	8.000	100.00000	800.00	89.00000	712.00	89.00000	712.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0094 715-05159	2,282.000	155.00000	353,710.00	101.00000	230,482.00	101.00000	230,482.00
PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0095 715-05161	1,221.000	180.00000	219,780.00	129.00000	157,509.00	129.00000	157,509.00
PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						
0096 715-05169	81.000	38.54000	3,121.74	50.00000	4,050.00	50.00000	4,050.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0097 715-05407	180.000	17.61000	3,169.80	50.00000	9,000.00	9.00000	1,620.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0098 715-05842	1.000	3,467.32000	3,467.32	2,500.00000	2,500.00	2,500.00000	2,500.00
CONCRETE ANCHOR, 42 IN.	EACH						
0099 715-09064	6,227.000	1.50000	9,340.50	1.39000	8,655.53	1.50000	9,340.50
VIDEO INSPECTION FOR PIPE	LFT						

Contract ID: R -35875-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 150 **Project(s):** 129760800LC3, 140074400LC3

Contract Time: 05/20/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 715-46005	4.000	581.15000	2,324.60	325.00000	1,300.00	325.00000	1,300.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0101 718-06532	3,000.000	1.00000	3,000.00	1.09000	3,270.00	1.00000	3,000.00
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0102 718-12305	5,252.000	0.90000	4,726.80	1.35000	7,090.20	1.50000	7,878.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0103 718-12307	214.000	2.00000	428.00	8.50000	1,819.00	2.75000	588.50
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0104 718-52610	591.000	40.00000	23,640.00	51.50000	30,436.50	52.00000	30,732.00
AGGREGATE FOR UNDERDRAINS	CYS						
0105 720-01092	2.000	3,964.13000	7,928.26	5,200.00000	10,400.00	5,200.00000	10,400.00
MANHOLE, J15 MODIFIED	EACH						
0106 720-10138	1.000	12,190.30000	12,190.30	16,800.00000	16,800.00	16,800.00000	16,800.00
MANHOLE, L7	EACH						

Contract ID: R -35875-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 150 **Project(s):** 129760800LC3, 140074400LC3

Contract Time: 05/20/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 720-45030 INLET, E7	4.000 EACH	1,923.62000	7,694.48	2,000.00000	8,000.00	2,000.00000	8,000.00
0108 720-45075 INLET, R13	1.000 EACH	2,450.74000	2,450.74	2,700.00000	2,700.00	2,700.00000	2,700.00
0109 720-45410 MANHOLE, C4	3.000 EACH	3,084.53000	9,253.59	2,700.00000	8,100.00	2,700.00000	8,100.00
0110 720-91050 MANHOLE, K7 MODIFIED	16.000 EACH	4,798.09000	76,769.44	5,100.00000	81,600.00	5,100.00000	81,600.00
0111 720-93501 MANHOLE, L4	1.000 EACH	12,236.79000	12,236.79	16,900.00000	16,900.00	16,900.00000	16,900.00
0112 720-94612 MANHOLE, K4	9.000 EACH	4,844.58000	43,601.22	5,100.00000	45,900.00	5,100.00000	45,900.00
0113 720-98174 INLET, B15	26.000 EACH	2,615.02000	67,990.52	2,700.00000	70,200.00	2,700.00000	70,200.00
0114 720-98555 INLET, C15	11.000 EACH	2,615.01000	28,765.11	2,700.00000	29,700.00	270.00000	2,970.00

Contract ID: R -35875-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 150 **Project(s):** 129760800LC3, 140074400LC3

Contract Time: 05/20/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 720-99416	5.000	2,849.69000	14,248.45	3,300.00000	16,500.00	3,300.00000	16,500.00
CATCH BASIN, B15	EACH						
0116 720-99417	19.000	2,849.69000	54,144.11	3,300.00000	62,700.00	3,300.00000	62,700.00
CATCH BASIN, C15	EACH						
0117 722-01066	506.000	110.00000	55,660.00	125.00000	63,250.00	75.00000	37,950.00
HYDRODEMOLITION	SYS						
0118 722-12380	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0119 722-12382	1,373.000	12.68000	17,409.64	6.69000	9,185.37	12.00000	16,476.00
TRANSVERSE GROOVING	SYS						
0120 722-12464	506.000	6.46000	3,268.76	12.50000	6,325.00	25.00000	12,650.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0121 722-51842	783.000	123.53000	96,723.99	85.00000	66,555.00	125.00000	97,875.00
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0122 801-06207	40,509.000	0.80000	32,407.20	0.80000	32,407.20	0.80000	32,407.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -35875-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 150 **Project(s):** 129760800LC3, 140074400LC3

Contract Time: 05/20/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING INC		(3) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123	801-06577	40.000	5.00000	200.00	5.00000	200.00	5.00000	200.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0124	801-06640	17.000	130.00000	2,210.00	130.00000	2,210.00	135.00000	2,295.00
CONSTRUCTION SIGN, A		EACH						
0125	801-06645	17.000	100.00000	1,700.00	100.00000	1,700.00	100.00000	1,700.00
CONSTRUCTION SIGN, B		EACH						
0126	801-06710	180.000	1.00000	180.00	1.00000	180.00	1.00000	180.00
FLASHING ARROW SIGN		DAY						
0127	801-06775	(1)	156,000.00000	156,000.00	331,893.89000	331,893.89	100,000.00000	100,000.00
MAINTAINING TRAFFIC		LS						
0128	801-07119	48.000	10.00000	480.00	10.00000	480.00	10.00000	480.00
BARRICADE, III-B		LFT						
0129	801-08508	425.000	56.12000	23,851.00	71.25000	30,281.25	72.00000	30,600.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0130	801-12081	(1)	70,000.00000	70,000.00	86,800.00000	86,800.00	75,000.00000	75,000.00
PORTABLE SIGNAL		LS						

Contract ID: R -35875-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 150 **Project(s):** 129760800LC3, 140074400LC3

Contract Time: 05/20/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131 802-05701	272.000	16.00000	4,352.00	23.00000	6,256.00	25.00000	6,800.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0132 802-07060	4.000	150.00000	600.00	115.00000	460.00	500.00000	2,000.00
SIGN, SHEET, RELOCATE	EACH						
0133 802-09838	137.000	28.00000	3,836.00	26.00000	3,562.00	35.00000	4,795.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0134 802-09840	18.000	26.00000	468.00	34.00000	612.00	35.00000	630.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0135 808-03439	416.000	7.00000	2,912.00	7.00000	2,912.00	7.00000	2,912.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0136 808-06701	217.000	0.50000	108.50	0.50000	108.50	0.50000	108.50
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0137 808-06703	665.000	0.50000	332.50	0.50000	332.50	0.50000	332.50
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

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Contract Time: 05/20/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0138 808-06716	4,632.000	1.00000	4,632.00	1.00000	4,632.00	1.00000	4,632.00
LINE, REMOVE	LFT						
0139 808-09381	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
RETRO-REFLECTIVITY TESTING	LS						
0140 808-10034	528.000	0.47000	248.16	0.47000	248.16	5.00000	2,640.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0141 808-10036	132.000	0.62000	81.84	0.62000	81.84	5.00000	660.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0142 808-12032	11,422.000	0.60000	6,853.20	0.60000	6,853.20	0.60000	6,853.20
GROOVING FOR PAVEMENT MARKINGS	LFT						
0143 808-75240	1,794.000	0.50000	897.00	0.50000	897.00	0.50000	897.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0144 808-75245	8,746.000	0.50000	4,373.00	0.50000	4,373.00	0.50000	4,373.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -35875-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 150 **Project(s):** 129760800LC3, 140074400LC3

Contract Time: 05/20/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145 808-75297	106.000	7.00000	742.00	7.00000	742.00	7.00000	742.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0146 808-75320	23.000	100.00000	2,300.00	100.00000	2,300.00	100.00000	2,300.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0147 601-12292	4.000	2,000.00000	8,000.00	2,590.00000	10,360.00	2,650.00000	10,600.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0148 206-51235	(1)	180,000.00000	180,000.00	120,000.00000	120,000.00	385,400.00000	385,400.00
COFFERDAM	LS						
Section Totals:			$6,177,000.00		$6,537,369.00		$6,705,572.30
Life Cycle Costs:							
Section Total with LCC:			$6,177,000.00		$6,537,369.00		$6,705,572.30
Contract Item Totals			**$6,177,000.00**		**$6,537,369.00**		**$6,705,572.30**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$6,177,000.00**		**$6,537,369.00**		**6,705,572.30**

Contract ID: R -35875-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 150 **Project(s):** 129760800LC3, 140074400LC3

Contract Time: 05/20/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

( ) indicates item is bid as Lump Sum

Contract ID: R -35875-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 150 **Project(s):** 129760800LC3, 140074400LC3

Contract Time: 05/20/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) UNITED CONSTRUCTION SERVICES LLC Unit Price	 Ext Amount	(6) GRADEX INC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	65,000.00000	65,000.00	33,085.00000	33,085.00	1,155,055.12000	1,155,055.12
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 -35875-A **Counties:** HANCOCK

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Contract Time: 05/20/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) UNITED CONSTRUCTION SERVICES LLC Unit Price	 Ext Amount	(6) GRADEX INC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**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)	711,315.39000	711,315.39	252,555.00000	252,555.00	349,295.00000	349,295.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	301,108.33000	301,108.33	66,829.48000	66,829.48	139,718.00000	139,718.00
CLEARING RIGHT OF WAY	LS						
0013 202-06542	2.000	2,850.00000	5,700.00	3,135.00000	6,270.00	1,200.00000	2,400.00
RELOCATE , SCHOOL ZONE FLASHING BEACON ASSEMBLY	EACH						

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Contract Time: 05/20/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) UNITED CONSTRUCTION SERVICES LLC Unit Price	(5) UNITED CONSTRUCTION SERVICES LLC Ext Amount	(6) GRADEX INC Unit Price	(6) GRADEX INC Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-07083	(1)	24,551.86000	24,551.86	9,575.00000	9,575.00	16,521.24000	16,521.24
REMOVAL , STORMWATER LIFT STATION	LS						
0015 202-51328	(1)	154,935.29000	154,935.29	364,008.00000	364,008.00	200,000.00000	200,000.00
PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0016 202-62420	330.000	13.66000	4,507.80	13.16000	4,342.80	12.00000	3,960.00
BRIDGE RAILING, REMOVE	LFT						
0017 203-02000	10,160.000	6.51000	66,141.60	27.76000	282,041.60	26.90000	273,304.00
EXCAVATION, COMMON	CYS						
0018 203-02070	12,010.000	0.01000	120.10	12.58000	151,085.80	6.00000	72,060.00
BORROW	CYS						
0019 203-51223	532.000	46.52000	24,748.64	86.54000	46,039.28	25.00000	13,300.00
EXCAVATION, WATERWAY	CYS						
0020 205-12108	46,905.000	1.00000	46,905.00	1.00000	46,905.00	1.00000	46,905.00
STORM WATER MANAGEMENT BUDGET	DOL						

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Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) UNITED CONSTRUCTION SERVICES LLC Unit Price	 Ext Amount	(6) GRADEX INC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12111	(1)	35,000.00000	35,000.00	57,995.00000	57,995.00	40,000.00000	40,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0022 206-51220	169.000	72.80000	12,303.20	75.92000	12,830.48	85.00000	14,365.00
EXCAVATION, WET	CYS						
0023 206-51225	33.000	131.77000	4,348.41	158.94000	5,245.02	155.00000	5,115.00
EXCAVATION, DRY	CYS						
0024 207-08264	1,046.000	18.49000	19,340.54	19.42000	20,313.32	23.95000	25,051.70
SUBGRADE TREATMENT, TYPE II	SYS						
0025 207-08266	3,549.000	2.49000	8,837.01	2.97000	10,540.53	0.47000	1,668.03
SUBGRADE TREATMENT, TYPE III	SYS						
0026 207-09934	27,458.000	6.78000	186,165.24	7.01000	192,480.58	6.97000	191,382.26
SUBGRADE TREATMENT, TYPE IB	SYS						
0027 207-09935	2,391.000	29.51000	70,558.41	23.30000	55,710.30	41.40000	98,987.40
SUBGRADE TREATMENT, TYPE IC	SYS						
0028 211-06467	85.000	107.43000	9,131.55	76.11000	6,469.35	150.00000	12,750.00
AGGREGATE FOR END BENT BACKFILL	CYS						

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Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) UNITED CONSTRUCTION SERVICES LLC Unit Price	 Ext Amount	(6) GRADEX INC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 211-09264	13,736.000	31.71000	435,568.56	43.23000	593,807.28	5.00000	68,680.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0030 214-11796	88.000	6.11000	537.68	5.57000	490.16	6.14000	540.32
GEOGRID, TYPE IB	SYS						
0031 301-12234	483.000	69.77000	33,698.91	50.63000	24,454.29	56.57000	27,323.31
COMPACTED AGGREGATE NO. 53	CYS						
0032 302-07455	277.000	60.02000	16,625.54	89.71000	24,849.67	78.00000	21,606.00
DENSE GRADED SUBBASE	CYS						
0033 303-01180	137.000	35.97000	4,927.89	43.34000	5,937.58	70.30000	9,631.10
COMPACTED AGGREGATE NO. 53	TON						
0034 304-07493	127.000	144.08000	18,298.16	183.74000	23,334.98	120.00000	15,240.00
WIDENING WITH HMA, TYPE B	TON						
0035 306-08034	472.000	7.06000	3,332.32	11.44000	5,399.68	3.98000	1,878.56
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0036 401-07321	1,484.000	82.05000	121,762.20	85.80000	127,327.20	78.00000	115,752.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						

Contract ID: R -35875-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 150 **Project(s):** 129760800LC3, 140074400LC3

Contract Time: 05/20/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) UNITED CONSTRUCTION SERVICES LLC Unit Price	(5) UNITED CONSTRUCTION SERVICES LLC Ext Amount	(6) GRADEX INC Unit Price	(6) GRADEX INC Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 401-07390	2,471.000	74.91000	185,102.61	75.90000	187,548.90	69.00000	170,499.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0038 401-07423	6,152.000	69.07000	424,918.64	73.70000	453,402.40	67.00000	412,184.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0039 401-10258	12,873.000	0.35000	4,505.55	0.55000	7,080.15	0.50000	6,436.50
JOINT ADHESIVE, SURFACE	LFT						
0040 401-10259	12,291.000	0.42000	5,162.22	0.55000	6,760.05	0.50000	6,145.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0041 401-11785	12,873.000	0.17000	2,188.41	0.17000	2,188.41	0.15000	1,930.95
LIQUID ASPHALT SEALANT	LFT						
0042 402-10084	658.000	128.28000	84,408.24	161.82000	106,477.56	120.00000	78,960.00
HMA FOR TEMPORARY PAVEMENT, B	TON						
0043 406-05520	14.000	0.01000	0.14	621.50000	8,701.00	565.00000	7,910.00
ASPHALT FOR TACK COAT	TON						
0044 601-94689	4.000	2,745.00000	10,980.00	2,748.00000	10,992.00	2,745.00000	10,980.00
GUARDRAIL, END TREATMENT, OS , 31 INCHES	EACH						

Contract ID: R -35875-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 150 **Project(s):** 129760800LC3, 140074400LC3

Contract Time: 05/20/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) UNITED CONSTRUCTION SERVICES LLC Unit Price	 Ext Amount	(6) GRADEX INC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 604-05528	508.000	93.90000	47,701.20	104.50000	53,086.00	95.00000	48,260.00
HMA FOR SIDEWALK	TON						
0046 604-08086	175.000	163.74000	28,654.50	171.60000	30,030.00	115.00000	20,125.00
CURB RAMP, CONCRETE	SYS						
0047 604-12083	42.000	230.94000	9,699.48	334.40000	14,044.80	120.00000	5,040.00
DETECTABLE WARNING SURFACES	SYS						
0048 605-06120	228.000	43.16000	9,840.48	37.40000	8,527.20	35.00000	7,980.00
CURB, CONCRETE	LFT						
0049 605-09137	42.000	119.85000	5,033.70	110.00000	4,620.00	190.00000	7,980.00
CURB, TURNOUT	LFT						
0050 605-52807	7,804.000	18.78000	146,559.12	27.50000	214,610.00	25.00000	195,100.00
CURB AND GUTTER, COMBINED	LFT						
0051 609-06259	603.000	168.08000	101,352.24	129.13000	77,865.39	140.00000	84,420.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0052 610-07487	682.000	123.50000	84,227.00	121.00000	82,522.00	110.00000	75,020.00
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: R -35875-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 150 **Project(s):** 129760800LC3, 140074400LC3

Contract Time: 05/20/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) UNITED CONSTRUCTION SERVICES LLC Unit Price	 Ext Amount	(6) GRADEX INC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 610-08446	958.000	57.46000	55,046.68	71.50000	68,497.00	75.00000	71,850.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0054 610-09108	88.000	83.75000	7,370.00	79.20000	6,969.60	79.00000	6,952.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0055 611-06497	9.000	200.00000	1,800.00	211.33000	1,901.97	200.00000	1,800.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0056 611-06498	6.000	250.00000	1,500.00	334.42000	2,006.52	250.00000	1,500.00
MAILBOX ASSEMBLY, DOUBLE	EACH						
0057 615-06505	15.000	710.00000	10,650.00	777.11000	11,656.65	710.00000	10,650.00
MONUMENT, B	EACH						
0058 615-06527	1.000	675.00000	675.00	742.64000	742.64	675.00000	675.00
MONUMENT, SECTION CORNER	EACH						
0059 616-06405	1,433.000	74.21000	106,342.93	54.96000	78,757.68	45.29000	64,900.57
RIPRAP, REVETMENT	TON						
0060 616-12246	217.000	5.34000	1,158.78	2.15000	466.55	1.17000	253.89
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: R -35875-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 150 **Project(s):** 129760800LC3, 140074400LC3

Contract Time: 05/20/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) UNITED CONSTRUCTION SERVICES LLC Unit Price	 Ext Amount	(6) GRADEX INC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 616-12251	1,561.000	2.01000	3,137.61	4.55000	7,102.55	1.99000	3,106.39
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0062 621-01004	3.000	250.00000	750.00	275.00000	825.00	250.00000	750.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0063 621-03787	5.000	125.00000	625.00	137.50000	687.50	125.00000	625.00
SEED MIXTURE D	LBS						
0064 621-06545	2.000	500.00000	1,000.00	550.00000	1,100.00	500.00000	1,000.00
FERTILIZER , PERMANENT	TON						
0065 621-06554	883.000	4.00000	3,532.00	4.40000	3,885.20	4.00000	3,532.00
SEED MIXTURE U	LBS						
0066 621-06565	9.000	500.00000	4,500.00	550.00000	4,950.00	500.00000	4,500.00
MULCHING MATERIAL	TON						
0067 621-06570	250.000	26.33000	6,582.50	60.11000	15,027.50	35.78000	8,945.00
TOPSOIL	CYS						
0068 621-06574	664.000	5.00000	3,320.00	5.50000	3,652.00	5.00000	3,320.00
SODDING	SYS						

Contract ID: R -35875-A **Counties:** HANCOCK

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Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) UNITED CONSTRUCTION SERVICES LLC Unit Price	 Ext Amount	(6) GRADEX INC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 628-09402	18.000	2,633.32000	47,399.76	2,431.00000	43,758.00	2,200.00000	39,600.00
FIELD OFFICE, B	MOS						
0070 628-11976	1.000	1,097.21000	1,097.21	770.00000	770.00	700.00000	700.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0071 701-09558	240.000	91.34000	21,921.60	56.23000	13,495.20	40.00000	9,600.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0072 701-09560	4.000	880.40000	3,521.60	825.00000	3,300.00	1,375.00000	5,500.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0073 701-09665	800.000	104.33000	83,464.00	99.57000	79,656.00	40.00000	32,000.00
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0074 701-09679	20.000	274.30000	5,486.00	415.00000	8,300.00	250.00000	5,000.00
CONICAL PILE TIP, 14 IN.	EACH						
0075 702-12076	2.000	1,504.79000	3,009.58	1,595.00000	3,190.00	1,850.00000	3,700.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0076 702-51005	87.900	1,452.02000	127,632.56	1,433.06000	125,965.97	1,250.00000	109,875.00
CONCRETE, A, SUBSTRUCTURE	CYS						

Contract ID: R -35875-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 150 **Project(s):** 129760800LC3, 140074400LC3

Contract Time: 05/20/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) UNITED CONSTRUCTION SERVICES LLC		(6) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 702-51015	8.000	1,884.01000	15,072.08	1,251.64000	10,013.12	1,625.00000	13,000.00
CONCRETE, B, FOOTINGS	CYS						
0078 702-51863	176.000	30.32000	5,336.32	36.14000	6,360.64	38.00000	6,688.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0079 703-06028	9,470.000	1.13000	10,701.10	1.06000	10,038.20	1.15000	10,890.50
REINFORCING BARS	LBS						
0080 703-06029	115,837.000	1.15000	133,212.55	1.13000	130,895.81	1.15000	133,212.55
REINFORCING BARS, EPOXY COATED	LBS						
0081 703-97936	334.000	34.89000	11,653.26	35.34000	11,803.56	30.00000	10,020.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0082 704-51002	330.600	1,006.86000	332,867.92	971.73000	321,253.94	1,100.00000	363,660.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0083 706-09959	336.000	78.24000	26,288.64	73.70000	24,763.20	65.00000	21,840.00
RAILING, CONCRETE FT	LFT						

Contract ID: R -35875-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

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Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) UNITED CONSTRUCTION SERVICES LLC Unit Price	(5) UNITED CONSTRUCTION SERVICES LLC Ext Amount	(6) GRADEX INC Unit Price	(6) GRADEX INC Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 706-11621	4.000	3,500.00000	14,000.00	2,640.00000	10,560.00	2,175.00000	8,700.00
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0085 707-05983	654.000	262.72000	171,818.88	324.53000	212,242.62	280.00000	183,120.00
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.	LFT						
0086 709-51821	(1)	10,624.00000	10,624.00	12,320.00000	12,320.00	10,624.00000	10,624.00
SURFACE SEAL	LS						
0087 715-05048	6,565.000	4.95000	32,496.75	5.31000	34,860.15	6.14000	40,309.10
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0088 715-05053	40.000	20.00000	800.00	35.96000	1,438.40	15.84000	633.60
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0089 715-05149	2,429.000	50.06000	121,595.74	53.89000	130,898.81	37.00000	89,873.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0090 715-05151	79.000	90.69000	7,164.51	71.84000	5,675.36	43.51000	3,437.29
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0091 715-05152	91.000	54.69000	4,976.79	67.95000	6,183.45	67.04000	6,100.64
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						

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Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) UNITED CONSTRUCTION SERVICES LLC Unit Price	(5) UNITED CONSTRUCTION SERVICES LLC Ext Amount	(6) GRADEX INC Unit Price	(6) GRADEX INC Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 715-05154	36.000	97.14000	3,497.04	120.60000	4,341.60	52.84000	1,902.24
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0093 715-05156	8.000	205.07000	1,640.56	138.96000	1,111.68	72.93000	583.44
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0094 715-05159	2,282.000	146.83000	335,066.06	205.15000	468,152.30	119.20000	272,014.40
PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0095 715-05161	1,221.000	150.42000	183,662.82	214.29000	261,648.09	117.47000	143,430.87
PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						
0096 715-05169	81.000	46.23000	3,744.63	60.77000	4,922.37	40.41000	3,273.21
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0097 715-05407	180.000	16.84000	3,031.20	14.10000	2,538.00	9.00000	1,620.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0098 715-05842	1.000	3,207.07000	3,207.07	4,245.00000	4,245.00	652.45000	652.45
CONCRETE ANCHOR, 42 IN.	EACH						
0099 715-09064	6,227.000	1.39000	8,655.53	1.39000	8,655.53	1.39000	8,655.53
VIDEO INSPECTION FOR PIPE	LFT						

Contract ID: R -35875-A **Counties:** HANCOCK

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 715-46005	4.000	887.16000	3,548.64	682.00000	2,728.00	940.39000	3,761.56
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0101 718-06532	3,000.000	1.09000	3,270.00	1.09000	3,270.00	1.09000	3,270.00
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0102 718-12305	5,252.000	1.35000	7,090.20	0.93000	4,884.36	0.50000	2,626.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0103 718-12307	214.000	2.65000	567.10	2.51000	537.14	1.73000	370.22
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0104 718-52610	591.000	51.50000	30,436.50	48.01000	28,373.91	34.74000	20,531.34
AGGREGATE FOR UNDERDRAINS	CYS						
0105 720-01092	2.000	5,358.33000	10,716.66	6,544.00000	13,088.00	3,489.35000	6,978.70
MANHOLE, J15 MODIFIED	EACH						
0106 720-10138	1.000	16,617.60000	16,617.60	12,350.00000	12,350.00	10,758.25000	10,758.25
MANHOLE, L7	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) UNITED CONSTRUCTION SERVICES LLC Unit Price	 Ext Amount	(6) GRADEX INC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 720-45030	4.000	2,794.50000	11,178.00	2,692.00000	10,768.00	2,806.27000	11,225.08
INLET, E7	EACH						
0108 720-45075	1.000	3,042.98000	3,042.98	3,580.00000	3,580.00	1,754.50000	1,754.50
INLET, R13	EACH						
0109 720-45410	3.000	4,705.70000	14,117.10	4,978.00000	14,934.00	3,970.23000	11,910.69
MANHOLE, C4	EACH						
0110 720-91050	16.000	13,758.54000	220,136.64	8,370.00000	133,920.00	6,211.90000	99,390.40
MANHOLE, K7 MODIFIED	EACH						
0111 720-93501	1.000	16,862.03000	16,862.03	12,220.00000	12,220.00	10,758.25000	10,758.25
MANHOLE, L4	EACH						
0112 720-94612	9.000	11,069.14000	99,622.26	9,615.00000	86,535.00	5,707.92000	51,371.28
MANHOLE, K4	EACH						
0113 720-98174	26.000	3,091.69000	80,383.94	3,095.00000	80,470.00	1,754.50000	45,617.00
INLET, B15	EACH						
0114 720-98555	11.000	3,211.30000	35,324.30	3,332.00000	36,652.00	1,802.31000	19,825.41
INLET, C15	EACH						

Contract ID: R -35875-A **Counties:** HANCOCK

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Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION		(5) UNITED CONSTRUCTION SERVICES LLC		(6) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 720-99416	5.000	3,446.94000	17,234.70	3,705.00000	18,525.00	1,939.26000	9,696.30
CATCH BASIN, B15	EACH						
0116 720-99417	19.000	3,588.36000	68,178.84	3,689.00000	70,091.00	1,966.94000	37,371.86
CATCH BASIN, C15	EACH						
0117 722-01066	506.000	160.08000	81,000.48	170.83000	86,439.98	75.00000	37,950.00
HYDRODEMOLITION	SYS						
0118 722-12380	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0119 722-12382	1,373.000	41.35000	56,773.55	11.69000	16,050.37	12.00000	16,476.00
TRANSVERSE GROOVING	SYS						
0120 722-12464	506.000	17.99000	9,102.94	15.60000	7,893.60	25.00000	12,650.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0121 722-51842	783.000	137.76000	107,866.08	101.30000	79,317.90	125.00000	97,875.00
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0122 801-06207	40,509.000	0.80000	32,407.20	1.14000	46,180.26	1.04000	42,129.36
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -35875-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 150 **Project(s):** 129760800LC3, 140074400LC3

Contract Time: 05/20/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) UNITED CONSTRUCTION SERVICES LLC Unit Price	(5) UNITED CONSTRUCTION SERVICES LLC Ext Amount	(6) GRADEX INC Unit Price	(6) GRADEX INC Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 801-06577	40.000	5.00000	200.00	11.56000	462.40	10.51000	420.40
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0124 801-06640	17.000	130.00000	2,210.00	235.00000	3,995.00	214.00000	3,638.00
CONSTRUCTION SIGN, A	EACH						
0125 801-06645	17.000	100.00000	1,700.00	85.00000	1,445.00	76.00000	1,292.00
CONSTRUCTION SIGN, B	EACH						
0126 801-06710	180.000	1.00000	180.00	14.30000	2,574.00	13.00000	2,340.00
FLASHING ARROW SIGN	DAY						
0127 801-06775	(1)	63,141.84000	63,141.84	38,235.00000	38,235.00	230,000.00000	230,000.00
MAINTAINING TRAFFIC	LS						
0128 801-07119	48.000	10.00000	480.00	17.60000	844.80	16.00000	768.00
BARRICADE, III-B	LFT						
0129 801-08508	425.000	107.26000	45,585.50	59.21000	25,164.25	59.50000	25,287.50
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0130 801-12081	(1)	86,800.00000	86,800.00	95,480.00000	95,480.00	70,000.00000	70,000.00
PORTABLE SIGNAL	LS						

Contract ID: R -35875-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 150 **Project(s):** 129760800LC3, 140074400LC3

Contract Time: 05/20/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) UNITED CONSTRUCTION SERVICES LLC Unit Price	(5) UNITED CONSTRUCTION SERVICES LLC Ext Amount	(6) GRADEX INC Unit Price	(6) GRADEX INC Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131 802-05701	272.000	16.00000	4,352.00	17.57000	4,779.04	16.00000	4,352.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0132 802-07060	4.000	150.00000	600.00	165.11000	660.44	150.00000	600.00
SIGN, SHEET, RELOCATE	EACH						
0133 802-09838	137.000	28.00000	3,836.00	30.33000	4,155.21	28.00000	3,836.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0134 802-09840	18.000	26.00000	468.00	27.98000	503.64	26.00000	468.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0135 808-03439	416.000	7.00000	2,912.00	6.23000	2,591.68	5.66000	2,354.56
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0136 808-06701	217.000	0.50000	108.50	3.08000	668.36	2.80000	607.60
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0137 808-06703	665.000	0.50000	332.50	0.82000	545.30	0.74000	492.10
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -35875-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 150 **Project(s):** 129760800LC3, 140074400LC3

Contract Time: 05/20/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) UNITED CONSTRUCTION SERVICES LLC Unit Price	(5) UNITED CONSTRUCTION SERVICES LLC Ext Amount	(6) GRADEX INC Unit Price	(6) GRADEX INC Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0138 808-06716	4,632.000	1.00000	4,632.00	0.94000	4,354.08	0.85000	3,937.20
LINE, REMOVE	LFT						
0139 808-09381	(1)	2,000.00000	2,000.00	3,300.00000	3,300.00	3,000.00000	3,000.00
RETRO-REFLECTIVITY TESTING	LS						
0140 808-10034	528.000	0.47000	248.16	5.50000	2,904.00	5.00000	2,640.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0141 808-10036	132.000	0.62000	81.84	5.50000	726.00	5.00000	660.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0142 808-12032	11,422.000	0.60000	6,853.20	0.74000	8,452.28	0.67000	7,652.74
GROOVING FOR PAVEMENT MARKINGS	LFT						
0143 808-75240	1,794.000	0.50000	897.00	1.16000	2,081.04	1.05000	1,883.70
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0144 808-75245	8,746.000	0.50000	4,373.00	0.58000	5,072.68	0.53000	4,635.38
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -35875-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 150 **Project(s):** 129760800LC3, 140074400LC3

Contract Time: 05/20/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) UNITED CONSTRUCTION SERVICES LLC Unit Price	(5) UNITED CONSTRUCTION SERVICES LLC Ext Amount	(6) GRADEX INC Unit Price	(6) GRADEX INC Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145 808-75297	106.000	7.00000	742.00	6.23000	660.38	5.66000	599.96
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0146 808-75320	23.000	100.00000	2,300.00	122.10000	2,808.30	111.00000	2,553.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0147 601-12292	4.000	2,610.00000	10,440.00	3,115.00000	12,460.00	2,610.00000	10,440.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0148 206-51235	(1)	228,037.51000	228,037.51	68,296.00000	68,296.00	246,100.00000	246,100.00
COFFERDAM	LS						
Section Totals:			$6,892,437.21		$6,947,000.00		$6,985,900.00
Life Cycle Costs:							
Section Total with LCC:			$6,892,437.21		$6,947,000.00		$6,985,900.00
Contract Item Totals			**$6,892,437.21**		**$6,947,000.00**		**$6,985,900.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$6,892,437.21**		**$6,947,000.00**		**6,985,900.00**

Contract ID: R -35875-A **Counties:** HANCOCK

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 150 **Project(s):** 129760800LC3, 140074400LC3

Contract Time: 05/20/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE REHABILITATION AND WIDENING

( ) indicates item is bid as Lump Sum

Contract ID: R -36905-B **Counties:** HAMILTON, MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 160 **Project(s):** 138317700LC3, 150019100LC3, 180174000LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID Item Description			(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)		914,784.79000	914,784.79	76,458.12000	76,458.12	493,620.85000	493,620.85
CONSTRUCTION ENGINEERING	LS							
0002 109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL							
0003 109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL							
0004 109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL							
0005 109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
0006 109-08444	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL							
0007 109-09377	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL							

Contract ID: R -36905-B **Counties:** HAMILTON, MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 160 **Project(s):** 138317700LC3, 150019100LC3, 180174000LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	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)	438,060.00000	438,060.00	546,254.18000	546,254.18	475,000.00000	475,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-01015	(1)	46,317.00000	46,317.00	76,585.76000	76,585.76	15,000.00000	15,000.00
CLEARING AND GRUBBING	LS						
0012 201-52370	(1)	87,612.00000	87,612.00	141,745.29000	141,745.29	100,000.00000	100,000.00
CLEARING RIGHT OF WAY	LS						
0013 202-01261	1.000	3,000.00000	3,000.00	4,000.00000	4,000.00	3,000.00000	3,000.00
TESTING FOR ASBESTOS	EACH						
0014 202-02240	110.000	24.14000	2,655.40	36.96000	4,065.60	25.00000	2,750.00
PAVEMENT REMOVAL	SYS						

Contract ID: R -36905-B **Counties:** HAMILTON, MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 160 **Project(s):** 138317700LC3, 150019100LC3, 180174000LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-03000	(1)	25,080.04000	25,080.04	19,993.02000	19,993.02	20,000.00000	20,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 9	LS						
0016 202-04345	4,000.000	2.50000	10,000.00	2.00000	8,000.00	1.00000	4,000.00
UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, A	GAL						
0017 202-51328	(1)	50,500.00000	50,500.00	57,236.42000	57,236.42	150,000.00000	150,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LS						
0018 203-02000	35,131.000	18.90000	663,975.90	23.89000	839,279.59	17.50000	614,792.50
EXCAVATION, COMMON	CYS						
0019 204-02290	8.000	369.09000	2,952.72	1,228.64000	9,829.12	400.00000	3,200.00
SETTLEMENT PLATE	EACH						
0020 204-08415	8.000	120.00000	960.00	240.18000	1,921.44	250.00000	2,000.00
STAKE, SETTLEMENT	EACH						
0021 205-12108	78,279.000	1.00000	78,279.00	1.00000	78,279.00	1.00000	78,279.00
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: R -36905-B **Counties:** HAMILTON, MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 160 **Project(s):** 138317700LC3, 150019100LC3, 180174000LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12111	(1)	43,300.00000	43,300.00	43,000.00000	43,000.00	10,000.00000	10,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0023 206-51225	19.000	100.00000	1,900.00	23.59000	448.21	50.00000	950.00
EXCAVATION, DRY	CYS						
0024 206-51230	204.000	60.00000	12,240.00	62.75000	12,801.00	45.00000	9,180.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0025 206-51235	(1)	223,350.00000	223,350.00	137,056.68000	137,056.68	50,000.00000	50,000.00
COFFERDAM	LS						
0026 207-08264	3,916.000	23.53000	92,143.48	13.41000	52,513.56	15.00000	58,740.00
SUBGRADE TREATMENT, TYPE II	SYS						
0027 207-09934	28,780.000	7.77000	223,620.60	7.52000	216,425.60	8.00000	230,240.00
SUBGRADE TREATMENT, TYPE IB	SYS						
0028 211-02050	1,973.000	44.20000	87,206.60	49.28000	97,229.44	45.00000	88,785.00
B BORROW	CYS						
0029 211-09264	5.000	52.50000	262.50	28.03000	140.15	100.00000	500.00
STRUCTURE BACKFILL, TYPE 1	CYS						

Contract ID: R -36905-B **Counties:** HAMILTON, MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 160 **Project(s):** 138317700LC3, 150019100LC3, 180174000LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 211-09265	7,645.000	34.50000	263,752.50	32.71000	250,067.95	75.00000	573,375.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0031 211-09266	3,789.000	44.20000	167,473.80	48.11000	182,288.79	75.00000	284,175.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0032 211-09266	1,186.000	43.87000	52,029.82	45.12000	53,512.32	60.00000	71,160.00
STRUCTURE BACKFILL, TYPE 3 , FOR AGGREGATE DRAINAGE LAYER	CYS						
0033 211-09267	42.000	84.00000	3,528.00	120.90000	5,077.80	130.00000	5,460.00
STRUCTURE BACKFILL, TYPE 4	CYS						
0034 214-07202	590.000	2.64000	1,557.60	2.82000	1,663.80	3.00000	1,770.00
GEOGRID, TYPE IA	SYS						
0035 214-12243	5,778.000	2.18000	12,596.04	2.73000	15,773.94	3.00000	17,334.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0036 301-12231	1,332.000	34.98000	46,593.36	58.36000	77,735.52	45.00000	59,940.00
COMPACTED AGGREGATE NO. 2	CYS						
0037 301-12232	1,926.000	48.48000	93,372.48	57.98000	111,669.48	50.00000	96,300.00
COMPACTED AGGREGATE NO. 5	CYS						

Contract ID: R -36905-B **Counties:** HAMILTON, MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 160 **Project(s):** 138317700LC3, 150019100LC3, 180174000LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 301-12234	5,088.000	36.97000	188,103.36	47.61000	242,239.68	65.00000	330,720.00
COMPACTED AGGREGATE NO. 53	CYS						
0039 302-07455	60.000	81.74000	4,904.40	83.51000	5,010.60	80.00000	4,800.00
DENSE GRADED SUBBASE	CYS						
0040 303-07449	47.000	51.12000	2,402.64	51.87000	2,437.89	35.00000	1,645.00
COMPACTED AGGREGATE NO. 73	TON						
0041 303-08210	500.000	23.78000	11,890.00	47.27000	23,635.00	60.00000	30,000.00
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						
0042 401-07347	2,545.000	73.00000	185,785.00	84.35000	214,670.75	73.00000	185,785.00
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0043 401-07397	3,817.000	61.00000	232,837.00	71.22000	271,846.74	61.00000	232,837.00
QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	TON						
0044 401-07423	3,817.000	60.00000	229,020.00	66.98000	255,662.66	60.00000	229,020.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0045 401-10258	19,085.000	0.20000	3,817.00	0.30000	5,725.50	0.20000	3,817.00
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -36905-B **Counties:** HAMILTON, MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 160 **Project(s):** 138317700LC3, 150019100LC3, 180174000LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 401-10259	19,085.000	0.30000	5,725.50	0.40000	7,634.00	0.30000	5,725.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0047 401-11785	19,085.000	0.10000	1,908.50	0.10000	1,908.50	0.10000	1,908.50
LIQUID ASPHALT SEALANT	LFT						
0048 401-12137	4,193.000	55.00000	230,615.00	62.87000	263,613.91	55.00000	230,615.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0049 406-05520	18.000	405.00000	7,290.00	0.01000	0.18	405.00000	7,290.00
ASPHALT FOR TACK COAT	TON						
0050 502-11564	184.000	154.00000	28,336.00	109.10000	20,074.40	145.00000	26,680.00
PCCP, 7 IN. , DECORATIVE	SYS						
0051 503-05240	140.000	10.00000	1,400.00	28.14000	3,939.60	15.00000	2,100.00
D-1 CONTRACTION JOINT	LFT						
0052 601-12291	2.000	2,900.00000	5,800.00	2,900.00000	5,800.00	2,900.00000	5,800.00
GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0053 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, OS , 31 INCH	EACH						

Contract ID: R -36905-B **Counties:** HAMILTON, MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 160 **Project(s):** 138317700LC3, 150019100LC3, 180174000LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 601-99105	25.000	25.00000	625.00	25.00000	625.00	25.00000	625.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0055 602-06729	12.000	50.00000	600.00	25.00000	300.00	50.00000	600.00
BARRIER, DELINEATOR	EACH						
0056 603-02969	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
FENCE GATE, RELOCATE	LS						
0057 604-05528	549.000	80.00000	43,920.00	96.32000	52,879.68	80.00000	43,920.00
HMA FOR SIDEWALK	TON						
0058 604-06070	2,395.000	46.00000	110,170.00	50.00000	119,750.00	45.00000	107,775.00
SIDEWALK, CONCRETE	SYS						
0059 604-08086	324.000	100.00000	32,400.00	190.00000	61,560.00	150.00000	48,600.00
CURB RAMP, CONCRETE	SYS						
0060 604-12083	59.000	255.00000	15,045.00	325.00000	19,175.00	230.00000	13,570.00
DETECTABLE WARNING SURFACES	SYS						
0061 604-92237	1,033.000	160.00000	165,280.00	160.00000	165,280.00	160.00000	165,280.00
HAND RAIL, STEEL	LFT						

Contract ID: R -36905-B **Counties:** HAMILTON, MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 160 **Project(s):** 138317700LC3, 150019100LC3, 180174000LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 605-06120	8,146.000	18.00000	146,628.00	15.84000	129,032.64	17.50000	142,555.00
CURB, CONCRETE	LFT						
0063 605-06155	6,900.000	18.00000	124,200.00	19.32000	133,308.00	17.50000	120,750.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0064 605-06215	320.000	153.00000	48,960.00	79.33000	25,385.60	125.00000	40,000.00
CENTER CURB, D CONCRETE	LFT						
0065 605-96305	607.000	40.00000	24,280.00	22.04000	13,378.28	35.00000	21,245.00
CURB AND GUTTER, CONCRETE DEPRESSED	LFT						
0066 605-97937	411.000	32.00000	13,152.00	26.90000	11,055.90	30.00000	12,330.00
CURB AND GUTTER, ROLL CURB	LFT						
0067 609-06259	360.400	145.00000	52,258.00	132.82000	47,868.33	135.00000	48,654.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0068 610-07487	363.000	117.00000	42,471.00	114.78000	41,665.14	117.00000	42,471.00
HMA FOR APPROACHES, TYPE B	TON						
0069 610-08446	1,004.000	55.00000	55,220.00	67.00000	67,268.00	54.00000	54,216.00
PCCP FOR APPROACHES, 6 IN.	SYS						

Contract ID: R -36905-B **Counties:** HAMILTON, MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 160 **Project(s):** 138317700LC3, 150019100LC3, 180174000LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070	611-06497	14.000	210.00000	2,940.00	210.00000	2,940.00	210.00000	2,940.00
MAILBOX ASSEMBLY, SINGLE		EACH						
0071	615-06505	8.000	660.00000	5,280.00	660.00000	5,280.00	660.00000	5,280.00
MONUMENT, B		EACH						
0072	615-06510	4.000	525.00000	2,100.00	525.00000	2,100.00	525.00000	2,100.00
MONUMENT, C		EACH						
0073	616-05688	508.000	50.99000	25,902.92	90.02000	45,730.16	65.00000	33,020.00
RIPRAP, CLASS 1		TON						
0074	616-06405	856.000	43.49000	37,227.44	71.61000	61,298.16	45.00000	38,520.00
RIPRAP, REVETMENT		TON						
0075	616-12246	1,591.000	1.17000	1,861.47	3.91000	6,220.81	2.00000	3,182.00
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0076	621-01004	6.000	300.00000	1,800.00	300.00000	1,800.00	300.00000	1,800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0077	621-02770	5,045.000	2.55000	12,864.75	2.55000	12,864.75	2.55000	12,864.75
EROSION CONTROL BLANKET		SYS						

Contract ID: R -36905-B **Counties:** HAMILTON, MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 160 **Project(s):** 138317700LC3, 150019100LC3, 180174000LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	(1) GRADEX INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	(3) WHITE CONSTRUCTION LLC Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 621-04258	97.000	102.00000	9,894.00	102.00000	9,894.00	102.00000	9,894.00
SEED MIXTURE , ZONE A, FORESTED WETLAND SEED MIX	LBS						
0079 621-04258	62.000	108.00000	6,696.00	108.00000	6,696.00	108.00000	6,696.00
SEED MIXTURE , ZONE B, WET-TO-MESIC PRARIE SEED MIX	LBS						
0080 621-04258	16.000	194.00000	3,104.00	194.00000	3,104.00	194.00000	3,104.00
SEED MIXTURE , ZONE B, WET-TO-MESIC WETLAND SEED MIX	LBS						
0081 621-04258	26.000	150.00000	3,900.00	150.00000	3,900.00	150.00000	3,900.00
SEED MIXTURE , ZONE C, PRARIE BUFFER SEED MIX	LBS						
0082 621-04258	46.000	95.00000	4,370.00	95.00000	4,370.00	95.00000	4,370.00
SEED MIXTURE , ZONE D, FORESTED WETLAND SEED MIX	LBS						
0083 621-06545	2.000	778.00000	1,556.00	778.00000	1,556.00	778.00000	1,556.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0084 621-06554	920.000	3.58000	3,293.60	3.58000	3,293.60	3.58000	3,293.60
SEED MIXTURE U	LBS						

Contract ID: R -36905-B **Counties:** HAMILTON, MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 160 **Project(s):** 138317700LC3, 150019100LC3, 180174000LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 621-06565	15.000	484.00000	7,260.00	484.00000	7,260.00	484.00000	7,260.00
MULCHING MATERIAL	TON						
0086 621-06567	448.000	1.00000	448.00	1.00000	448.00	1.00000	448.00
WATER	kGAL						
0087 621-06574	6,162.000	3.10000	19,102.20	3.10000	19,102.20	3.10000	19,102.20
SODDING	SYS						
0088 622-05638	538.000	37.00000	19,906.00	37.00000	19,906.00	37.00000	19,906.00
PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	EACH						
0089 622-05648	1,076.000	40.00000	43,040.00	40.00000	43,040.00	40.00000	43,040.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0090 622-10003	300.000	8.80000	2,640.00	8.80000	2,640.00	8.80000	2,640.00
LIVE PLANT STAKING	EACH						
0091 622-52436	75.000	45.00000	3,375.00	45.00000	3,375.00	45.00000	3,375.00
SIGN, DO NOT MOW OR SPRAY	EACH						
0092 622-91786	437.000	6.75000	2,949.75	6.75000	2,949.75	6.75000	2,949.75
SEEDLING	EACH						

Contract ID: R -36905-B **Counties:** HAMILTON, MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 160 **Project(s):** 138317700LC3, 150019100LC3, 180174000LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 624-92647	5.000	550.00000	2,750.00	550.00000	2,750.00	550.00000	2,750.00
HERBICIDE TREATMENT	ACRE						
0094 701-09665	2,090.000	40.00000	83,600.00	32.70000	68,343.00	90.00000	188,100.00
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0095 701-09679	34.000	255.00000	8,670.00	222.49000	7,564.66	250.00000	8,500.00
CONICAL PILE TIP, 14 IN.	EACH						
0096 702-12076	8.000	2,450.00000	19,600.00	1,271.56000	10,172.48	1,300.00000	10,400.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0097 702-51005	108.600	780.00000	84,708.00	821.72000	89,238.79	950.00000	103,170.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0098 702-51015	9.400	1,325.00000	12,455.00	905.41000	8,510.85	1,250.00000	11,750.00
CONCRETE, B, FOOTINGS	CYS						
0099 702-51863	391.000	28.00000	10,948.00	19.69000	7,698.79	20.00000	7,820.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0100 702-92857	32.300	1,225.00000	39,567.50	1,157.79000	37,396.62	1,000.00000	32,300.00
CONCRETE, C, SUBSTRUCTURE	CYS						

Contract ID: R -36905-B **Counties:** HAMILTON, MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

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Contract Description: ROAD RECONSTRUCTION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 703-06028	13,214.000	1.00000	13,214.00	0.90000	11,892.60	1.03000	13,610.42
REINFORCING BARS	LBS						
0102 703-06029	152,887.000	1.00000	152,887.00	1.07000	163,589.09	1.10000	168,175.70
REINFORCING BARS, EPOXY COATED	LBS						
0103 703-97936	222.000	30.00000	6,660.00	24.46000	5,430.12	30.00000	6,660.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0104 704-51002	387.500	850.00000	329,375.00	1,215.77000	471,110.88	1,200.00000	465,000.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0105 706-06351	8.000	3,450.00000	27,600.00	2,021.55000	16,172.40	2,264.00000	18,112.00
CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						
0106 706-09962	503.000	70.00000	35,210.00	81.53000	41,009.59	100.00000	50,300.00
RAILING, CONCRETE PF-1	LFT						
0107 706-11418	537.000	83.00000	44,571.00	83.00000	44,571.00	83.00000	44,571.00
RAILING, STEEL PS-1	LFT						

Contract ID: R -36905-B **Counties:** HAMILTON, MARION

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Contract Description: ROAD RECONSTRUCTION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 709-07733	(1)	25,000.00000	25,000.00	19,142.50000	19,142.50	19,150.00000	19,150.00
ANTI-GRAFFITI COAT	LS						
0109 709-51821	(1)	9,276.00000	9,276.00	9,275.25000	9,275.25	9,275.25000	9,275.25
SURFACE SEAL , BRIDGE NO 1	LS						
0110 710-09158	165.000	115.00000	18,975.00	169.29000	27,932.85	186.00000	30,690.00
PATCHING CONCRETE STRUCTURES	SFT						
0111 715-05024	711.000	72.68000	51,675.48	105.45000	74,974.95	90.00000	63,990.00
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0112 715-05048	9,374.000	5.24000	49,119.76	5.75000	53,900.50	5.00000	46,870.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0113 715-05053	79.000	15.82000	1,249.78	18.00000	1,422.00	20.00000	1,580.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0114 715-05149	1,700.000	45.24000	76,908.00	56.08000	95,336.00	35.00000	59,500.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0115 715-05151	279.000	49.18000	13,721.22	58.51000	16,324.29	40.00000	11,160.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116 715-05152	1,708.000	38.67000	66,048.36	55.83000	95,357.64	45.00000	76,860.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0117 715-05154	76.000	50.01000	3,800.76	107.82000	8,194.32	65.00000	4,940.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0118 715-05156	948.000	63.86000	60,539.28	117.49000	111,380.52	80.00000	75,840.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0119 715-05165	35.000	234.48000	8,206.80	454.69000	15,914.15	350.00000	12,250.00
PIPE, TYPE 2, CIRCULAR, 72 IN.	LFT						
0120 715-05169	109.000	49.19000	5,361.71	43.52000	4,743.68	40.00000	4,360.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0121 715-05178	50.000	99.46000	4,973.00	145.58000	7,279.00	150.00000	7,500.00
PIPE, TYPE 3, CIRCULAR, 42 IN.	LFT						
0122 715-05711	100.000	131.47000	13,147.00	127.00000	12,700.00	100.00000	10,000.00
PIPE, SANITARY SEWER, 6 IN.	LFT						
0123 715-05842	2.000	727.46000	1,454.92	3,560.77000	7,121.54	2,200.00000	4,400.00
CONCRETE ANCHOR, 42 IN.	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0124 715-06813	800.000	46.83000	37,464.00	66.00000	52,800.00	25.00000	20,000.00
PIPE, SANITARY SEWER, 2 IN.	LFT						
0125 715-06923	832.000	291.10000	242,195.20	402.55000	334,921.60	375.00000	312,000.00
PIPE, TYPE 2, CIRCULAR, 84 IN.	LFT						
0126 715-09064	5,581.000	1.38000	7,701.78	1.38000	7,701.78	1.25000	6,976.25
VIDEO INSPECTION FOR PIPE	LFT						
0127 715-09475	2.000	37,104.21000	74,208.42	60,018.46000	120,036.92	50,000.00000	100,000.00
STORMWATER QUALITY STRUCTURE	EACH						
0128 715-46000	4.000	997.39000	3,989.56	978.81000	3,915.24	350.00000	1,400.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0129 715-46005	5.000	1,047.39000	5,236.95	1,034.44000	5,172.20	550.00000	2,750.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0130 715-46010	1.000	1,097.39000	1,097.39	1,090.07000	1,090.07	750.00000	750.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						

Contract ID: R -36905-B **Counties:** HAMILTON, MARION

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131 715-46020	1.000	1,491.44000	1,491.44	1,234.69000	1,234.69	900.00000	900.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0132 715-90052	(1)	8,103.87000	8,103.87	9,748.00000	9,748.00	5,000.00000	5,000.00
LIFT STATION , PARCEL NO. 17	LS						
0133 715-90052	(1)	8,103.87000	8,103.87	9,748.00000	9,748.00	5,000.00000	5,000.00
LIFT STATION , PARCEL NO. 24	LS						
0134 718-06531	1.000	407.98000	407.98	1,500.00000	1,500.00	1,100.00000	1,100.00
OUTLET PROTECTOR, 3	EACH						
0135 718-06532	3,000.000	1.09000	3,270.00	1.10000	3,300.00	1.00000	3,000.00
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0136 718-12305	7,486.000	0.50000	3,743.00	1.20000	8,983.20	2.50000	18,715.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0137 718-52610	756.000	32.40000	24,494.40	49.00000	37,044.00	75.00000	56,700.00
AGGREGATE FOR UNDERDRAINS	CYS						

Contract ID: R -36905-B **Counties:** HAMILTON, MARION

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0138 720-01894	1.000	1,099.25000	1,099.25	1,110.89000	1,110.89	1,500.00000	1,500.00
CASTING, FURNISH AND ADJUST TO GRADE , TYPE 2	EACH						
0139 720-01894	2.000	1,099.26000	2,198.52	821.62000	1,643.24	1,100.00000	2,200.00
CASTING, FURNISH AND ADJUST TO GRADE , TYPE 4	EACH						
0140 720-44000	6.000	735.89000	4,415.34	597.71000	3,586.26	800.00000	4,800.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0141 720-45045	4.000	1,382.75000	5,531.00	2,807.98000	11,231.92	3,200.00000	12,800.00
INLET, J10	EACH						
0142 720-45055	6.000	1,382.75000	8,296.50	2,802.42000	16,814.52	3,200.00000	19,200.00
INLET, M10	EACH						
0143 720-45235	5.000	1,538.53000	7,692.65	2,225.13000	11,125.65	2,750.00000	13,750.00
CATCH BASIN, E7	EACH						
0144 720-45250	40.000	1,538.53000	61,541.20	2,850.81000	114,032.40	3,200.00000	128,000.00
CATCH BASIN, K10	EACH						
0145 720-45410	12.000	2,083.56000	25,002.72	3,532.91000	42,394.92	3,000.00000	36,000.00
MANHOLE, C4	EACH						

Contract ID: R -36905-B **Counties:** HAMILTON, MARION

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Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0146 720-90349	7.000	2,083.72000	14,586.04	3,933.39000	27,533.73	3,500.00000	24,500.00
MANHOLE, C8	EACH						
0147 720-91110	12.000	11,600.80000	139,209.60	18,387.39000	220,648.68	15,000.00000	180,000.00
MANHOLE, N4	EACH						
0148 720-94612	1.000	4,662.53000	4,662.53	9,962.03000	9,962.03	7,000.00000	7,000.00
MANHOLE, K4	EACH						
0149 720-95422	9.000	3,539.90000	31,859.10	4,560.56000	41,045.04	4,400.00000	39,600.00
MANHOLE, J4	EACH						
0150 720-98006	8.000	3,379.21000	27,033.68	4,744.12000	37,952.96	4,500.00000	36,000.00
MANHOLE, J8	EACH						
0151 721-43020	1.000	3,603.55000	3,603.55	7,075.64000	7,075.64	2,800.00000	2,800.00
AUTOMATIC DRAINAGE GATE, 24 IN.	EACH						
0152 722-01066	367.000	76.00000	27,892.00	126.88000	46,564.96	140.00000	51,380.00
HYDRODEMOLITION	SYS						
0153 722-12380	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
BRIDGE DECK OVERLAY, BUDGET	DOL						

Contract ID: R -36905-B **Counties:** HAMILTON, MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 160 **Project(s):** 138317700LC3, 150019100LC3, 180174000LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0154 722-12382	766.000	15.50000	11,873.00	24.10000	18,460.60	8.50000	6,511.00
TRANSVERSE GROOVING	SYS						
0155 722-12464	367.000	17.25000	6,330.75	13.77000	5,053.59	15.00000	5,505.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0156 722-51842	989.000	130.00000	128,570.00	116.79000	115,505.31	200.00000	197,800.00
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0157 731-93945	9,095.000	15.00000	136,425.00	18.50000	168,257.50	15.00000	136,425.00
FACE PANELS, CONCRETE	SFT						
0158 731-93946	9,095.000	10.25000	93,223.75	16.53000	150,340.35	20.00000	181,900.00
WALL ERECTION	SFT						
0159 731-93947	1,183.000	26.00000	30,758.00	36.32000	42,966.56	40.00000	47,320.00
LEVELING PAD, CONCRETE	LFT						
0160 732-11770	48.000	150.00000	7,200.00	55.75000	2,676.00	65.00000	3,120.00
AGGREGATE FOR DRAINAGE FILL	CYS						
0161 732-11811	725.000	45.02000	32,639.50	36.96000	26,796.00	50.00000	36,250.00
MODULAR BLOCK WALL ERECTION	SFT						

Contract ID: R -36905-B **Counties:** HAMILTON, MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 160 **Project(s):** 138317700LC3, 150019100LC3, 180174000LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0162 732-11812	725.000	11.72000	8,497.00	13.64000	9,889.00	15.00000	10,875.00
MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT						
0163 801-03290	5.000	249.00000	1,245.00	175.00000	875.00	175.00000	875.00
CONSTRUCTION SIGN, C	EACH						
0164 801-04308	12.000	214.00000	2,568.00	300.00000	3,600.00	300.00000	3,600.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0165 801-06203	4,227.000	1.01000	4,269.27	0.70000	2,958.90	0.70000	2,958.90
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0166 801-06207	5,891.000	1.24000	7,304.84	1.50000	8,836.50	1.50000	8,836.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0167 801-06211	6.000	245.00000	1,470.00	50.00000	300.00	60.00000	360.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0168 801-06625	38.000	116.00000	4,408.00	70.00000	2,660.00	70.00000	2,660.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: R -36905-B **Counties:** HAMILTON, MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 160 **Project(s):** 138317700LC3, 150019100LC3, 180174000LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0169 801-06640	20.000	171.00000	3,420.00	150.00000	3,000.00	150.00000	3,000.00
CONSTRUCTION SIGN, A	EACH						
0170 801-06645	5.000	64.00000	320.00	50.00000	250.00	50.00000	250.00
CONSTRUCTION SIGN, B	EACH						
0171 801-06710	210.000	12.00000	2,520.00	10.00000	2,100.00	10.00000	2,100.00
FLASHING ARROW SIGN	DAY						
0172 801-06775	(1)	75,000.00000	75,000.00	90,490.00000	90,490.00	350,000.00000	350,000.00
MAINTAINING TRAFFIC	LS						
0173 801-07118	204.000	11.00000	2,244.00	10.00000	2,040.00	10.00000	2,040.00
BARRICADE, III-A	LFT						
0174 801-07119	330.000	12.00000	3,960.00	10.00000	3,300.00	10.00000	3,300.00
BARRICADE, III-B	LFT						
0175 802-05701	301.000	20.00000	6,020.00	19.10000	5,749.10	13.50000	4,063.50
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0176 802-07060	2.000	150.00000	300.00	348.00000	696.00	25.00000	50.00
SIGN, SHEET, RELOCATE	EACH						

Contract ID: R -36905-B **Counties:** HAMILTON, MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 160 **Project(s):** 138317700LC3, 150019100LC3, 180174000LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0177 802-09838	148.900	25.00000	3,722.50	17.50000	2,605.75	17.00000	2,531.30
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0178 802-09840	65.820	26.00000	1,711.32	18.40000	1,211.09	18.00000	1,184.76
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0179 802-09842	4.310	35.00000	150.85	23.70000	102.15	19.00000	81.89
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0180 802-11648	3.000	2,000.00000	6,000.00	2,143.00000	6,429.00	1,000.00000	3,000.00
SIGN POST , DECORATIVE	EACH						
0181 805-01844	500.000	40.00000	20,000.00	20.10000	10,050.00	15.00000	7,500.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0182 805-04973	155.000	35.00000	5,425.00	13.40000	2,077.00	9.00000	1,395.00
CONDUIT , PVC, 2 IN, SCHEDULE 80	LFT						
0183 805-78925	1.000	2,150.00000	2,150.00	1,692.00000	1,692.00	1,200.00000	1,200.00
CONTROLLER CABINET FOUNDATION, P1	EACH						

Contract ID: R -36905-B **Counties:** HAMILTON, MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 160 **Project(s):** 138317700LC3, 150019100LC3, 180174000LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0184 805-93067	1.000	4,000.00000	4,000.00	3,156.00000	3,156.00	3,150.00000	3,150.00
CONTROLLER CABINET, P	EACH						
0185 805-95568	232.000	56.00000	12,992.00	22.60000	5,243.20	16.00000	3,712.00
CONDUIT, PVC, 4 IN. , MULTI-CELL	LFT						
0186 807-02191	3.000	1,750.00000	5,250.00	770.00000	2,310.00	600.00000	1,800.00
HANDHOLE LIGHTING	EACH						
0187 807-02428	9.000	1,800.00000	16,200.00	1,154.00000	10,386.00	1,155.00000	10,395.00
LIGHTING FOUNDATION, CONCRETE WITH GROUND 30 IN. X 30 IN. X 96 IN.	EACH						
0188 807-03950	9.000	2,750.00000	24,750.00	2,845.00000	25,605.00	2,600.00000	23,400.00
LUMINAIRE ORNAMENTAL	EACH						
0189 807-03951	9.000	5,900.00000	53,100.00	5,469.00000	49,221.00	6,000.00000	54,000.00
LIGHT POLE ORNAMENTAL	EACH						
0190 807-07580	624.000	16.00000	9,984.00	9.30000	5,803.20	12.00000	7,488.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0191 807-86810	1.000	7,500.00000	7,500.00	5,810.00000	5,810.00	2,620.00000	2,620.00
SERVICE POINT, II	EACH						

Contract ID: R -36905-B **Counties:** HAMILTON, MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 160 **Project(s):** 138317700LC3, 150019100LC3, 180174000LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0192 807-86889	1,161.000	2.50000	2,902.50	0.79000	917.19	1.00000	1,161.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0193 807-86910	9.000	55.00000	495.00	36.60000	329.40	35.00000	315.00
CONNECTOR KIT, UNFUSED	EACH						
0194 807-86915	9.000	55.00000	495.00	39.20000	352.80	35.00000	315.00
CONNECTOR KIT, FUSED	EACH						
0195 807-86920	21.000	33.00000	693.00	13.60000	285.60	15.00000	315.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0196 807-86925	4.000	33.00000	132.00	13.60000	54.40	16.00000	64.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0197 807-86930	18.000	30.00000	540.00	9.10000	163.80	13.00000	234.00
INSULATION LINK, NON-WATERPROOFED	EACH						
0198 807-86935	12.000	30.00000	360.00	11.70000	140.40	16.00000	192.00
INSULATION LINK, WATERPROOFED	EACH						

Contract ID: R -36905-B **Counties:** HAMILTON, MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 160 **Project(s):** 138317700LC3, 150019100LC3, 180174000LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0199 808-03439	628.000	7.74000	4,860.72	6.00000	3,768.00	6.00000	3,768.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0200 808-06701	2,217.000	1.29000	2,859.93	0.65000	1,441.05	0.65000	1,441.05
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0201 808-06703	902.000	0.78000	703.56	0.65000	586.30	0.65000	586.30
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0202 808-06716	3,964.000	0.98000	3,884.72	1.00000	3,964.00	1.00000	3,964.00
LINE, REMOVE	LFT						
0203 808-09381	(1)	3,100.00000	3,100.00	3,000.00000	3,000.00	3,000.00000	3,000.00
RETRO-REFLECTIVITY TESTING	LS						
0204 808-10031	105.000	0.86000	90.30	0.86000	90.30	0.86000	90.30
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0205 808-10033	314.000	0.76000	238.64	0.76000	238.64	0.76000	238.64
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -36905-B **Counties:** HAMILTON, MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 160 **Project(s):** 138317700LC3, 150019100LC3, 180174000LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0206 808-10034	314.000	0.76000	238.64	0.76000	238.64	0.76000	238.64
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0207 808-10118	80.000	18.61000	1,488.80	20.00000	1,600.00	20.00000	1,600.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0208 808-11482	19.000	2.94000	55.86	2.00000	38.00	2.00000	38.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0209 808-11691	81.000	8.81000	713.61	4.00000	324.00	4.00000	324.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0210 808-12032	12,500.000	0.69000	8,625.00	0.40000	5,000.00	0.40000	5,000.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0211 808-75245	8,943.000	0.57000	5,097.51	0.65000	5,812.95	0.65000	5,812.95
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -36905-B **Counties:** HAMILTON, MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 160 **Project(s):** 138317700LC3, 150019100LC3, 180174000LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION, BRIDGE DECK OVERLAY AND WIDENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRADEX INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0212 808-75297	84.000	7.74000	650.16	6.00000	504.00	6.00000	504.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0213 808-75320	6.000	163.00000	978.00	200.00000	1,200.00	200.00000	1,200.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0214 808-75998	25.000	225.00000	5,625.00	40.00000	1,000.00	40.00000	1,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$8,761,200.00		$9,189,279.06		$9,760,000.00
Life Cycle Costs:							
Section Total with LCC:			$8,761,200.00		$9,189,279.06		$9,760,000.00
Contract Item Totals			**$8,761,200.00**		**$9,189,279.06**		**$9,760,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$8,761,200.00**		**$9,189,279.06**		**9,760,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -36943-A **Counties:** VANDERBURGH

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 170 **Project(s):** 138306600LC6

Contract Time: 12/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) KOBERSTEIN CONTRACTING INC		(3) DEIG BROTHERS LUMBER & CONSTR	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	73,000.00000	73,000.00	42,500.00000	42,500.00	56,000.00000	56,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -36943-A **Counties:** VANDERBURGH

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 170 **Project(s):** 138306600LC6

Contract Time: 12/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) KOBERSTEIN CONTRACTING INC		(3) DEIG BROTHERS LUMBER & CONSTR	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	98,000.00000	98,000.00	96,600.00000	96,600.00	130,000.00000	130,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	12,500.00000	12,500.00	20,000.00000	20,000.00	52,000.00000	52,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-02240	3,950.000	9.50000	37,525.00	16.80000	66,360.00	21.00000	82,950.00
PAVEMENT REMOVAL	SYS						
0012 202-02278	2,258.000	4.25000	9,596.50	9.00000	20,322.00	9.80000	22,128.40
CURB, CONCRETE, REMOVE	LFT						
0013 202-52710	856.000	9.00000	7,704.00	22.00000	18,832.00	9.80000	8,388.80
SIDEWALK CONCRETE, REMOVE	SYS						
0014 202-86946	1.000	210.00000	210.00	465.00000	465.00	460.00000	460.00
HANDHOLE, REMOVE	EACH						

Contract ID: R -36943-A **Counties:** VANDERBURGH

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 170 **Project(s):** 138306600LC6

Contract Time: 12/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) KOBERSTEIN CONTRACTING INC		(3) DEIG BROTHERS LUMBER & CONSTR	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-91385	9.000	250.00000	2,250.00	560.00000	5,040.00	895.00000	8,055.00
INLET, REMOVE	EACH						
0016 202-93047	1.000	500.00000	500.00	2,800.00000	2,800.00	1,340.00000	1,340.00
MANHOLE, REMOVE	EACH						
0017 202-93994	2.000	400.00000	800.00	385.00000	770.00	381.00000	762.00
SIGNAL MAST ARM AND POLE, REMOVE	EACH						
0018 202-93995	6.000	1,650.00000	9,900.00	950.00000	5,700.00	446.00000	2,676.00
SIGNAL POLE FOUNDATION, REMOVE	EACH						
0019 202-93999	4.000	400.00000	1,600.00	385.00000	1,540.00	381.00000	1,524.00
SIGNAL POLE, REMOVE	EACH						
0020 203-02000	3,845.000	22.50000	86,512.50	22.00000	84,590.00	36.50000	140,342.50
EXCAVATION, COMMON	CYS						
0021 205-12108	11,060.000	1.00000	11,060.00	1.00000	11,060.00	1.00000	11,060.00
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: R -36943-A **Counties:** VANDERBURGH

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 170 **Project(s):** 138306600LC6

Contract Time: 12/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) KOBERSTEIN CONTRACTING INC Unit Price	 Ext Amount	(3) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12109	(1)	10,000.00000	10,000.00	12,000.00000	12,000.00	26,000.00000	26,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0023 207-09935	4,820.000	22.00000	106,040.00	34.00000	163,880.00	38.00000	183,160.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 301-12233	1,555.000	61.50000	95,632.50	59.00000	91,745.00	74.00000	115,070.00
COMPACTED AGGREGATE NO. 8 , WASHED	CYS						
0026 301-12234	450.000	89.50000	40,275.00	82.00000	36,900.00	92.50000	41,625.00
COMPACTED AGGREGATE NO. 53	CYS						
0027 304-07490	35.000	225.00000	7,875.00	225.00000	7,875.00	212.00000	7,420.00
HMA PATCHING, TYPE B	TON						
0028 306-08043	1,011.000	5.00000	5,055.00	9.80000	9,907.80	19.00000	19,209.00
MILLING, TRANSITION	SYS						
0029 401-07322	484.000	150.00000	72,600.00	146.00000	70,664.00	145.00000	70,180.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

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Letting Date: December 11, 2019 **District(s):** Vincennes

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Contract Time: 12/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) KOBERSTEIN CONTRACTING INC		(3) DEIG BROTHERS LUMBER & CONSTR	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-07390	665.000	123.00000	81,795.00	119.00000	79,135.00	119.00000	79,135.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0031 401-07407	1,060.000	120.00000	127,200.00	115.00000	121,900.00	115.00000	121,900.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0032 406-05520	4.000	616.00000	2,464.00	600.00000	2,400.00	600.00000	2,400.00
ASPHALT FOR TACK COAT	TON						
0033 604-03643	70.000	355.00000	24,850.00	395.00000	27,650.00	321.00000	22,470.00
BRICK PAVERS , CROSSWALKS	SYS						
0034 604-03643	345.000	20.00000	6,900.00	105.00000	36,225.00	40.00000	13,800.00
BRICK PAVERS , REUSE	SYS						
0035 604-06070	1,162.000	50.00000	58,100.00	49.00000	56,938.00	59.00000	68,558.00
SIDEWALK, CONCRETE	SYS						
0036 604-06070	44.000	400.00000	17,600.00	306.00000	13,464.00	146.00000	6,424.00
SIDEWALK, CONCRETE , MODIFIED	SYS						
0037 604-08086	297.000	90.00000	26,730.00	105.00000	31,185.00	174.00000	51,678.00
CURB RAMP, CONCRETE	SYS						

Contract ID: R -36943-A **Counties:** VANDERBURGH

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) KOBERSTEIN CONTRACTING INC Unit Price	 Ext Amount	(3) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 604-10013	1,630.000	52.00000	84,760.00	37.00000	60,310.00	33.00000	53,790.00
PERMEABLE UNIT PAVERS	SFT						
0039 604-12083	51.000	170.00000	8,670.00	170.00000	8,670.00	272.00000	13,872.00
DETECTABLE WARNING SURFACES	SYS						
0040 605-02278	250.000	5.00000	1,250.00	16.00000	4,000.00	24.00000	6,000.00
CURB, REMOVE , LIMESTONE	LFT						
0041 605-06120	2,601.000	23.50000	61,123.50	25.00000	65,025.00	40.00000	104,040.00
CURB, CONCRETE	LFT						
0042 605-06140	400.000	36.00000	14,400.00	35.00000	14,000.00	51.00000	20,400.00
CURB AND GUTTER, CONCRETE	LFT						
0043 605-09137	28.000	54.00000	1,512.00	60.00000	1,680.00	92.00000	2,576.00
CURB, TURNOUT	LFT						
0044 610-08446	39.000	135.00000	5,265.00	70.00000	2,730.00	96.00000	3,744.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0045 610-09108	158.000	98.00000	15,484.00	79.00000	12,482.00	107.00000	16,906.00
PCCP FOR APPROACHES, 9 IN.	SYS						

Contract ID: R -36943-A **Counties:** VANDERBURGH

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) KOBERSTEIN CONTRACTING INC Unit Price	 Ext Amount	(3) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 616-11736	50.000	770.00000	38,500.00	130.00000	6,500.00	101.00000	5,050.00
DECORATIVE STONE , RIVER COBBLE	TON						
0047 618-03659	1.000	1,000.00000	1,000.00	900.00000	900.00	2,445.00000	2,445.00
BUS SHELTER RESET	EACH						
0048 618-04181	1.000	1,000.00000	1,000.00	1,250.00000	1,250.00	1,225.00000	1,225.00
BICYCLE RACK , RESET	EACH						
0049 621-01004	2.000	850.00000	1,700.00	800.00000	1,600.00	1,145.00000	2,290.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050 621-06567	3.000	1.00000	3.00	1.10000	3.30	1.10000	3.30
WATER	kGAL						
0051 621-06570	47.000	123.00000	5,781.00	260.00000	12,220.00	116.00000	5,452.00
TOPSOIL , RAIN GARDEN	CYS						
0052 621-06575	645.000	5.50000	3,547.50	5.50000	3,547.50	6.50000	4,192.50
SODDING, NURSERY	SYS						
0053 621-07762	169.000	123.00000	20,787.00	121.00000	20,449.00	146.00000	24,674.00
COMPOST AMENDED SOIL	CYS						

Contract ID: R -36943-A **Counties:** VANDERBURGH

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) KOBERSTEIN CONTRACTING INC Unit Price	 Ext Amount	(3) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 621-98038	59.000	100.00000	5,900.00	99.00000	5,841.00	101.00000	5,959.00
MULCH HARDWOOD SHREDDED BARK	CYS						
0055 622-03672	(1)	3,300.00000	3,300.00	1,600.00000	1,600.00	3,810.00000	3,810.00
TREE PROTECTION AND TRIMMING	LS						
0056 622-03948	1.000	5,400.00000	5,400.00	4,500.00000	4,500.00	3,375.00000	3,375.00
PLANTER	EACH						
0057 622-05640	59.000	63.00000	3,717.00	61.00000	3,599.00	73.00000	4,307.00
PLANT, DECIDUOUS SHRUB, 24 TO 36 IN.	EACH						
0058 622-05650	23.000	615.00000	14,145.00	600.00000	13,800.00	512.00000	11,776.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0059 622-05654	568.000	22.00000	12,496.00	22.00000	12,496.00	23.00000	13,064.00
PLANT, PERENNIAL	EACH						
0060 622-05654	341.000	20.00000	6,820.00	20.00000	6,820.00	23.00000	7,843.00
PLANT, PERENNIAL , ORNAMENTAL GRASS	EACH						

Contract ID: R -36943-A **Counties:** VANDERBURGH

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) KOBERSTEIN CONTRACTING INC		(3) DEIG BROTHERS LUMBER & CONSTR	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 622-11878	678.000	68.00000	46,104.00	12.00000	8,136.00	7.85000	5,322.30
VEGETATION PLUGS , RAIN GARDEN	EACH						
0062 622-52436	5.000	90.00000	450.00	90.00000	450.00	76.00000	380.00
SIGN, DO NOT MOW OR SPRAY	EACH						
0063 628-09402	12.000	1,900.00000	22,800.00	2,100.00000	25,200.00	1,900.00000	22,800.00
FIELD OFFICE, B	MOS						
0064 628-11976	2.000	550.00000	1,100.00	465.00000	930.00	600.00000	1,200.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0065 628-11977	1.000	1,200.00000	1,200.00	2,900.00000	2,900.00	1,400.00000	1,400.00
COMPUTER SYSTEM	EACH						
0066 715-04482	1.000	1,500.00000	1,500.00	700.00000	700.00	2,245.00000	2,245.00
PIPE CONNECTION COLLAR AND PAD	EACH						
0067 715-05024	122.000	170.00000	20,740.00	179.00000	21,838.00	206.00000	25,132.00
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0068 715-05049	1,546.000	55.00000	85,030.00	12.00000	18,552.00	16.00000	24,736.00
PIPE, TYPE 4, CIRCULAR, 8 IN.	LFT						

Contract ID: R -36943-A **Counties:** VANDERBURGH

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) KOBERSTEIN CONTRACTING INC Unit Price	 Ext Amount	(3) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 715-05149	125.000	110.00000	13,750.00	115.00000	14,375.00	118.00000	14,750.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0070 715-05151	304.000	115.00000	34,960.00	95.00000	28,880.00	102.00000	31,008.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0071 715-05152	148.000	130.00000	19,240.00	94.00000	13,912.00	152.00000	22,496.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0072 715-05153	114.000	133.00000	15,162.00	200.00000	22,800.00	205.00000	23,370.00
PIPE, TYPE 2, CIRCULAR, 21 IN.	LFT						
0073 715-05154	132.000	135.00000	17,820.00	92.00000	12,144.00	207.00000	27,324.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0074 715-05156	387.000	165.00000	63,855.00	140.00000	54,180.00	137.00000	53,019.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0075 715-05415	112.000	195.00000	21,840.00	324.00000	36,288.00	352.00000	39,424.00
PIPE, SANITARY SEWER, 24 IN. , C-900	LFT						
0076 715-06050	2.000	250.00000	500.00	9,800.00000	19,600.00	600.00000	1,200.00
CAP	EACH						

Contract ID: R -36943-A **Counties:** VANDERBURGH

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 718-04986	14.000	800.00000	11,200.00	1,600.00000	22,400.00	850.00000	11,900.00
CLEANOUT	EACH						
0078 718-12305	3,100.000	6.00000	18,600.00	1.50000	4,650.00	4.50000	13,950.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A , DRAINAGE INFILTRATION BASINS	SYS						
0079 718-52610	160.000	66.00000	10,560.00	69.00000	11,040.00	68.00000	10,880.00
AGGREGATE FOR UNDERDRAINS	CYS						
0080 720-02609	4.000	3,700.00000	14,800.00	11,100.00000	44,400.00	6,980.00000	27,920.00
MANHOLE, H2	EACH						
0081 720-44000	1.000	400.00000	400.00	600.00000	600.00	1,100.00000	1,100.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0082 720-45010	2.000	2,200.00000	4,400.00	5,900.00000	11,800.00	4,500.00000	9,000.00
INLET, A3	EACH						
0083 720-45140	2.000	2,800.00000	5,600.00	7,100.00000	14,200.00	6,178.00000	12,356.00
INLET, G7 MODIFIED , RAIN GARDEN OVERFLOW	EACH						

Contract ID: R -36943-A **Counties:** VANDERBURGH

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 720-45410	1.000	2,750.00000	2,750.00	13,000.00000	13,000.00	5,110.00000	5,110.00
MANHOLE, C4	EACH						
0085 720-45510	4.000	17,000.00000	68,000.00	28,000.00000	112,000.00	21,570.00000	86,280.00
MANHOLE, C4 MODIFIED , GI CONTROL VALVE	EACH						
0086 720-45510	1.000	4,200.00000	4,200.00	19,700.00000	19,700.00	6,245.00000	6,245.00
MANHOLE, C4 MODIFIED , SANITARY	EACH						
0087 720-45515	2.000	12,500.00000	25,000.00	28,500.00000	57,000.00	17,500.00000	35,000.00
MANHOLE, D4 MODIFIED , CSO	EACH						
0088 720-45515	1.000	5,300.00000	5,300.00	13,700.00000	13,700.00	9,400.00000	9,400.00
MANHOLE, D4 MODIFIED , SANITARY	EACH						
0089 720-93409	4.000	4,800.00000	19,200.00	8,850.00000	35,400.00	6,600.00000	26,400.00
INLET, B15 MODIFIED	EACH						
0090 720-98174	5.000	2,700.00000	13,500.00	5,425.00000	27,125.00	4,325.00000	21,625.00
INLET, B15	EACH						
0091 720-98555	4.000	2,700.00000	10,800.00	7,300.00000	29,200.00	4,520.00000	18,080.00
INLET, C15	EACH						

Contract ID: R -36943-A **Counties:** VANDERBURGH

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 720-98869	1.000	8,400.00000	8,400.00	69,000.00000	69,000.00	28,400.00000	28,400.00
MANHOLE, L4 MODIFIED , SANITARY	EACH						
0093 721-43010	1.000	3,700.00000	3,700.00	6,500.00000	6,500.00	5,750.00000	5,750.00
AUTOMATIC DRAINAGE GATE, 18 IN.	EACH						
0094 721-43125	1.000	7,600.00000	7,600.00	14,200.00000	14,200.00	13,600.00000	13,600.00
AUTOMATIC DRAINAGE GATE, 36 IN. X 36 IN.	EACH						
0095 801-06625	60.000	84.00000	5,040.00	160.00000	9,600.00	82.00000	4,920.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0096 801-06640	35.000	135.00000	4,725.00	225.00000	7,875.00	130.00000	4,550.00
CONSTRUCTION SIGN, A	EACH						
0097 801-06645	20.000	77.00000	1,540.00	150.00000	3,000.00	75.00000	1,500.00
CONSTRUCTION SIGN, B	EACH						
0098 801-06710	30.000	45.00000	1,350.00	50.00000	1,500.00	43.00000	1,290.00
FLASHING ARROW SIGN	DAY						

Contract ID: R -36943-A **Counties:** VANDERBURGH

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Call Order: 170 **Project(s):** 138306600LC6

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 801-06775	(1)	31,000.00000	31,000.00	29,500.00000	29,500.00	140,000.00000	140,000.00
MAINTAINING TRAFFIC	LS						
0100 801-07119	200.000	11.00000	2,200.00	20.00000	4,000.00	11.00000	2,200.00
BARRICADE, III-B	LFT						
0101 802-03706	12.000	134.50000	1,614.00	125.00000	1,500.00	240.00000	2,880.00
SIGN, PANEL, INSTALL , STREET NAME	EACH						
0102 802-05701	364.000	18.50000	6,734.00	17.00000	6,188.00	17.00000	6,188.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0103 802-07060	17.000	74.00000	1,258.00	67.00000	1,139.00	72.00000	1,224.00
SIGN, SHEET, RELOCATE	EACH						
0104 802-09838	174.000	21.00000	3,654.00	19.00000	3,306.00	17.00000	2,958.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0105 805-01300	2.000	2,300.00000	4,600.00	2,100.00000	4,200.00	2,215.00000	4,430.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						

Contract ID: R -36943-A **Counties:** VANDERBURGH

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 805-02087	(1)	550.00000	550.00	550.00000	550.00	545.00000	545.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0107 805-06595	320.000	33.50000	10,720.00	32.00000	10,240.00	33.00000	10,560.00
CONDUIT, PVC, 2 IN.	LFT						
0108 805-78480	370.000	3.50000	1,295.00	3.50000	1,295.00	3.30000	1,221.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0109 807-02857	2.000	12,500.00000	25,000.00	11,000.00000	22,000.00	12,000.00000	24,000.00
CIRCUIT BREAKER PANEL , GREEN INFRASTRUCTURE	EACH						
0110 807-86810	2.000	5,600.00000	11,200.00	5,100.00000	10,200.00	5,445.00000	10,890.00
SERVICE POINT, II	EACH						
0111 808-06711	145.000	3.50000	507.50	2.60000	377.00	3.30000	478.50
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0112 808-06713	1,235.000	0.50000	617.50	0.75000	926.25	0.50000	617.50
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -36943-A **Counties:** VANDERBURGH

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 170 **Project(s):** 138306600LC6

Contract Time: 12/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) KOBERSTEIN CONTRACTING INC		(3) DEIG BROTHERS LUMBER & CONSTR	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 808-06714	2,588.000	0.25000	647.00	0.75000	1,941.00	0.25000	647.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0114 808-06723	7.000	72.50000	507.50	136.00000	952.00	71.00000	497.00
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0115 808-06724	5.000	84.00000	420.00	185.00000	925.00	81.00000	405.00
PAVEMENT MESSAGE MARKING, PAINT, ONLY	EACH						
0116 808-06726	244.000	3.50000	854.00	6.50000	1,586.00	3.30000	805.20
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0117 808-12186	577.000	1.75000	1,009.75	3.50000	2,019.50	1.65000	952.05
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 12 IN.	LFT						
0118 808-75078	100.000	1.75000	175.00	3.50000	350.00	1.65000	165.00
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0119 207-08264	342.000	21.00000	7,182.00	30.00000	10,260.00	24.00000	8,208.00
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -36943-A **Counties:** VANDERBURGH

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 170 **Project(s):** 138306600LC6

Contract Time: 12/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	(1) BLANKENBERGER BROTHERS INC Ext Amount	(2) KOBERSTEIN CONTRACTING INC Unit Price	(2) KOBERSTEIN CONTRACTING INC Ext Amount	(3) DEIG BROTHERS LUMBER & CONSTR Unit Price	(3) DEIG BROTHERS LUMBER & CONSTR Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 211-09265	508.000	62.00000	31,496.00	61.00000	30,988.00	46.00000	23,368.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0121 808-12316	231.000	2.25000	519.75	2.20000	508.20	2.20000	508.20
TRANSVERSE MARKING, PAINT, PARKING LINE, WHITE 4"	LFT						
0122 605-06090	90.000	15.00000	1,350.00	15.00000	1,350.00	17.00000	1,530.00
CURB, INTEGRAL CONCRETE	LFT						
0123 610-09108	145.000	95.00000	13,775.00	95.00000	13,775.00	119.00000	17,255.00
PCCP FOR APPROACHES, 9 IN. , DECORATIVE	SYS						
0124 801-04308	16.000	330.00000	5,280.00	210.00000	3,360.00	321.00000	5,136.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
Section Totals:			$2,127,724.50		$2,374,688.55		$2,582,247.25
Life Cycle Costs:							
Section Total with LCC:			$2,127,724.50		$2,374,688.55		$2,582,247.25
Contract Item Totals			**$2,127,724.50**		**$2,374,688.55**		**$2,582,247.25**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: R -36943-A **Counties:** VANDERBURGH

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 170 **Project(s):** 138306600LC6

Contract Time: 12/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Contract Grand Totals	**$2,127,724.50**	**$2,374,688.55**	**2,582,247.25**

( ) indicates item is bid as Lump Sum

Contract ID: R -36943-A **Counties:** VANDERBURGH

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 170 **Project(s):** 138306600LC6

Contract Time: 12/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	125,000.00000	125,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -36943-A **Counties:** VANDERBURGH

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 170 **Project(s):** 138306600LC6

Contract Time: 12/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	135,000.00000	135,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	52,000.00000	52,000.00				
CLEARING RIGHT OF WAY	LS						
0011 202-02240	3,950.000	11.00000	43,450.00				
PAVEMENT REMOVAL	SYS						
0012 202-02278	2,258.000	7.00000	15,806.00				
CURB, CONCRETE, REMOVE	LFT						
0013 202-52710	856.000	16.00000	13,696.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0014 202-86946	1.000	250.00000	250.00				
HANDHOLE, REMOVE	EACH						
0015 202-91385	9.000	600.00000	5,400.00				
INLET, REMOVE	EACH						

Contract ID: R -36943-A **Counties:** VANDERBURGH

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 170 **Project(s):** 138306600LC6

Contract Time: 12/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 202-93047	1.000	1,000.00000	1,000.00				
MANHOLE, REMOVE	EACH						
0017 202-93994	2.000	600.00000	1,200.00				
SIGNAL MAST ARM AND POLE, REMOVE	EACH						
0018 202-93995	6.000	325.00000	1,950.00				
SIGNAL POLE FOUNDATION, REMOVE	EACH						
0019 202-93999	4.000	300.00000	1,200.00				
SIGNAL POLE, REMOVE	EACH						
0020 203-02000	3,845.000	45.00000	173,025.00				
EXCAVATION, COMMON	CYS						
0021 205-12108	11,060.000	1.00000	11,060.00				
STORM WATER MANAGEMENT BUDGET	DOL						
0022 205-12109	(1)	45,000.00000	45,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0023 207-09935	4,820.000	35.00000	168,700.00				
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -36943-A **Counties:** VANDERBURGH

Letting Date: December 11, 2019 **District(s):** Vincennes

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Contract Time: 12/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 301-12233	1,555.000	50.00000	77,750.00				
COMPACTED AGGREGATE NO. 8 , WASHED	CYS						
0026 301-12234	450.000	125.00000	56,250.00				
COMPACTED AGGREGATE NO. 53	CYS						
0027 304-07490	35.000	175.00000	6,125.00				
HMA PATCHING, TYPE B	TON						
0028 306-08043	1,011.000	10.00000	10,110.00				
MILLING, TRANSITION	SYS						
0029 401-07322	484.000	133.00000	64,372.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0030 401-07390	665.000	109.00000	72,485.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0031 401-07407	1,060.000	105.00000	111,300.00				
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0032 406-05520	4.000	550.00000	2,200.00				
ASPHALT FOR TACK COAT	TON						

Contract ID: R -36943-A **Counties:** VANDERBURGH

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Call Order: 170 **Project(s):** 138306600LC6

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 604-03643	70.000	350.00000	24,500.00				
BRICK PAVERS , CROSSWALKS	SYS						
0034 604-03643	345.000	140.00000	48,300.00				
BRICK PAVERS , REUSE	SYS						
0035 604-06070	1,162.000	60.00000	69,720.00				
SIDEWALK, CONCRETE	SYS						
0036 604-06070	44.000	280.00000	12,320.00				
SIDEWALK, CONCRETE , MODIFIED	SYS						
0037 604-08086	297.000	110.00000	32,670.00				
CURB RAMP, CONCRETE	SYS						
0038 604-10013	1,630.000	35.00000	57,050.00				
PERMEABLE UNIT PAVERS	SFT						
0039 604-12083	51.000	153.00000	7,803.00				
DETECTABLE WARNING SURFACES	SYS						
0040 605-02278	250.000	10.00000	2,500.00				
CURB, REMOVE , LIMESTONE	LFT						

Contract ID: R -36943-A **Counties:** VANDERBURGH

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 605-06120	2,601.000	18.00000	46,818.00				
CURB, CONCRETE	LFT						
0042 605-06140	400.000	30.00000	12,000.00				
CURB AND GUTTER, CONCRETE	LFT						
0043 605-09137	28.000	48.00000	1,344.00				
CURB, TURNOUT	LFT						
0044 610-08446	39.000	75.00000	2,925.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0045 610-09108	158.000	75.00000	11,850.00				
PCCP FOR APPROACHES, 9 IN.	SYS						
0046 616-11736	50.000	120.00000	6,000.00				
DECORATIVE STONE , RIVER COBBLE	TON						
0047 618-03659	1.000	3,500.00000	3,500.00				
BUS SHELTER RESET	EACH						
0048 618-04181	1.000	500.00000	500.00				
BICYCLE RACK , RESET	EACH						

Contract ID: R -36943-A **Counties:** VANDERBURGH

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 621-01004	2.000	750.00000	1,500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050 621-06567	3.000	1.00000	3.00				
WATER	kGAL						
0051 621-06570	47.000	110.00000	5,170.00				
TOPSOIL , RAIN GARDEN	CYS						
0052 621-06575	645.000	23.00000	14,835.00				
SODDING, NURSERY	SYS						
0053 621-07762	169.000	110.00000	18,590.00				
COMPOST AMENDED SOIL	CYS						
0054 621-98038	59.000	90.00000	5,310.00				
MULCH HARDWOOD SHREDDED BARK	CYS						
0055 622-03672	(1)	20,000.00000	20,000.00				
TREE PROTECTION AND TRIMMING	LS						
0056 622-03948	1.000	1,500.00000	1,500.00				
PLANTER	EACH						

Contract ID: R -36943-A **Counties:** VANDERBURGH

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 170 **Project(s):** 138306600LC6

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 622-05640	59.000	56.00000	3,304.00				
PLANT, DECIDUOUS SHRUB, 24 TO 36 IN.	EACH						
0058 622-05650	23.000	550.00000	12,650.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0059 622-05654	568.000	20.00000	11,360.00				
PLANT, PERENNIAL	EACH						
0060 622-05654	341.000	18.25000	6,223.25				
PLANT, PERENNIAL , ORNAMENTAL GRASS	EACH						
0061 622-11878	678.000	10.00000	6,780.00				
VEGETATION PLUGS , RAIN GARDEN	EACH						
0062 622-52436	5.000	80.00000	400.00				
SIGN, DO NOT MOW OR SPRAY	EACH						
0063 628-09402	12.000	1,900.00000	22,800.00				
FIELD OFFICE, B	MOS						

Contract ID: R -36943-A **Counties:** VANDERBURGH

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 628-11976	2.000	750.00000	1,500.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0065 628-11977	1.000	750.00000	750.00				
COMPUTER SYSTEM	EACH						
0066 715-04482	1.000	1,000.00000	1,000.00				
PIPE CONNECTION COLLAR AND PAD	EACH						
0067 715-05024	122.000	150.00000	18,300.00				
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0068 715-05049	1,546.000	7.50000	11,595.00				
PIPE, TYPE 4, CIRCULAR, 8 IN.	LFT						
0069 715-05149	125.000	70.00000	8,750.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0070 715-05151	304.000	60.00000	18,240.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0071 715-05152	148.000	75.00000	11,100.00				
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						

Contract ID: R -36943-A **Counties:** VANDERBURGH

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 715-05153	114.000	85.00000	9,690.00				
PIPE, TYPE 2, CIRCULAR, 21 IN.	LFT						
0073 715-05154	132.000	100.00000	13,200.00				
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0074 715-05156	387.000	115.00000	44,505.00				
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0075 715-05415	112.000	400.00000	44,800.00				
PIPE, SANITARY SEWER, 24 IN. , C-900	LFT						
0076 715-06050	2.000	750.00000	1,500.00				
CAP	EACH						
0077 718-04986	14.000	1,250.00000	17,500.00				
CLEANOUT	EACH						
0078 718-12305	3,100.000	1.50000	4,650.00				
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A , DRAINAGE INFILTRATION BASINS	SYS						
0079 718-52610	160.000	90.00000	14,400.00				
AGGREGATE FOR UNDERDRAINS	CYS						

Contract ID: R -36943-A **Counties:** VANDERBURGH

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 170 **Project(s):** 138306600LC6

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 720-02609	4.000	9,000.00000	36,000.00				
MANHOLE, H2	EACH						
0081 720-44000	1.000	750.00000	750.00				
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0082 720-45010	2.000	3,500.00000	7,000.00				
INLET, A3	EACH						
0083 720-45140	2.000	10,000.00000	20,000.00				
INLET, G7 MODIFIED , RAIN GARDEN OVERFLOW	EACH						
0084 720-45410	1.000	6,000.00000	6,000.00				
MANHOLE, C4	EACH						
0085 720-45510	4.000	17,500.00000	70,000.00				
MANHOLE, C4 MODIFIED , GI CONTROL VALVE	EACH						
0086 720-45510	1.000	15,000.00000	15,000.00				
MANHOLE, C4 MODIFIED , SANITARY	EACH						
0087 720-45515	2.000	30,000.00000	60,000.00				
MANHOLE, D4 MODIFIED , CSO	EACH						

Contract ID: R -36943-A **Counties:** VANDERBURGH

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 170 **Project(s):** 138306600LC6

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 720-45515	1.000	15,000.00000	15,000.00				
MANHOLE, D4 MODIFIED , SANITARY	EACH						
0089 720-93409	4.000	6,500.00000	26,000.00				
INLET, B15 MODIFIED	EACH						
0090 720-98174	5.000	4,500.00000	22,500.00				
INLET, B15	EACH						
0091 720-98555	4.000	4,500.00000	18,000.00				
INLET, C15	EACH						
0092 720-98869	1.000	200,000.00000	200,000.00				
MANHOLE, L4 MODIFIED , SANITARY	EACH						
0093 721-43010	1.000	6,500.00000	6,500.00				
AUTOMATIC DRAINAGE GATE, 18 IN.	EACH						
0094 721-43125	1.000	16,000.00000	16,000.00				
AUTOMATIC DRAINAGE GATE, 36 IN. X 36 IN.	EACH						

Contract ID: R -36943-A **Counties:** VANDERBURGH

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 170 **Project(s):** 138306600LC6

Contract Time: 12/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 801-06625	60.000	152.00000	9,120.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0096 801-06640	35.000	220.00000	7,700.00				
CONSTRUCTION SIGN, A	EACH						
0097 801-06645	20.000	146.00000	2,920.00				
CONSTRUCTION SIGN, B	EACH						
0098 801-06710	30.000	20.00000	600.00				
FLASHING ARROW SIGN	DAY						
0099 801-06775	(1)	200,000.00000	200,000.00				
MAINTAINING TRAFFIC	LS						
0100 801-07119	200.000	19.00000	3,800.00				
BARRICADE, III-B	LFT						
0101 802-03706	12.000	100.00000	1,200.00				
SIGN, PANEL, INSTALL , STREET NAME	EACH						
0102 802-05701	364.000	12.50000	4,550.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						

Contract ID: R -36943-A **Counties:** VANDERBURGH

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 170 **Project(s):** 138306600LC6

Contract Time: 12/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 802-07060	17.000	30.00000	510.00				
SIGN, SHEET, RELOCATE	EACH						
0104 802-09838	174.000	16.00000	2,784.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0105 805-01300	2.000	3,500.00000	7,000.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0106 805-02087	(1)	1,000.00000	1,000.00				
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0107 805-06595	320.000	15.00000	4,800.00				
CONDUIT, PVC, 2 IN.	LFT						
0108 805-78480	370.000	0.50000	185.00				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0109 807-02857	2.000	4,600.00000	9,200.00				
CIRCUIT BREAKER PANEL , GREEN INFRASTRUCTURE	EACH						

Contract ID: R -36943-A **Counties:** VANDERBURGH

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 170 **Project(s):** 138306600LC6

Contract Time: 12/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 807-86810	2.000	3,240.00000	6,480.00				
SERVICE POINT, II	EACH						
0111 808-06711	145.000	2.50000	362.50				
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0112 808-06713	1,235.000	0.70000	864.50				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0113 808-06714	2,588.000	0.70000	1,811.60				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0114 808-06723	7.000	135.00000	945.00				
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0115 808-06724	5.000	180.00000	900.00				
PAVEMENT MESSAGE MARKING, PAINT, ONLY	EACH						
0116 808-06726	244.000	6.00000	1,464.00				
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0117 808-12186	577.000	3.00000	1,731.00				
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, 12 IN.	LFT						

Contract ID: R -36943-A **Counties:** VANDERBURGH

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 170 **Project(s):** 138306600LC6

Contract Time: 12/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	(4) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0118 808-75078	100.000	3.00000	300.00				
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0119 207-08264	342.000	30.00000	10,260.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0120 211-09265	508.000	50.00000	25,400.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0121 808-12316	231.000	3.00000	693.00				
TRANSVERSE MARKING, PAINT, PARKING LINE, WHITE 4"	LFT						
0122 605-06090	90.000	13.50000	1,215.00				
CURB, INTEGRAL CONCRETE	LFT						
0123 610-09108	145.000	82.00000	11,890.00				
PCCP FOR APPROACHES, 9 IN. , DECORATIVE	SYS						
0124 801-04308	16.000	200.00000	3,200.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -36943-A **Counties:** VANDERBURGH

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 170 **Project(s):** 138306600LC6

Contract Time: 12/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,727,676.85				
Life Cycle Costs:							
Section Total with LCC:			$2,727,676.85				
Contract Item Totals			**$2,727,676.85**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,727,676.85**				

( ) indicates item is bid as Lump Sum

Contract ID: R -37906-A **Counties:** TIPPECANOE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 140128500LC1

Contract Time: 05/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	40,000.00000	40,000.00	30,000.00000	30,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -37906-A **Counties:** TIPPECANOE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 140128500LC1

Contract Time: 05/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	175,000.00000	175,000.00	187,200.00000	187,200.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	105,000.00000	105,000.00	103,760.00000	103,760.00		
CLEARING RIGHT OF WAY	LS						
0011 202-01000	(1)	40,000.00000	40,000.00	33,500.00000	33,500.00		
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0012 202-02240	13,665.000	10.00000	136,650.00	8.00000	109,320.00		
PAVEMENT REMOVAL	SYS						
0013 202-06542	1.000	2,400.00000	2,400.00	4,500.00000	4,500.00		
RELOCATE , SIGNAL CANTILEVER STRUCTURE	EACH						
0014 203-02000	6,575.000	24.00000	157,800.00	44.00000	289,300.00		
EXCAVATION, COMMON	CYS						

Contract ID: R -37906-A **Counties:** TIPPECANOE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 140128500LC1

Contract Time: 05/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	22,790.000	1.00000	22,790.00	1.00000	22,790.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0016 205-12109	(1)	5,000.00000	5,000.00	3,100.00000	3,100.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0017 207-08264	1,104.000	20.00000	22,080.00	15.00000	16,560.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0018 207-08266	4,242.000	5.00000	21,210.00	2.00000	8,484.00		
SUBGRADE TREATMENT, TYPE III	SYS						
0019 207-09935	16,595.000	22.00000	365,090.00	24.00000	398,280.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09265	942.000	65.00000	61,230.00	64.00000	60,288.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0021 214-12243	3,777.000	1.70000	6,420.90	2.00000	7,554.00		
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						

Contract ID: R -37906-A **Counties:** TIPPECANOE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 140128500LC1

Contract Time: 05/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 214-12244 GEOTEXTILE FOR SUBGRADE TYPE 2B	150.000 SYS	6.00000	900.00	7.00000	1,050.00		
0023 301-12232 COMPACTED AGGREGATE NO. 5	617.000 CYS	50.00000	30,850.00	60.00000	37,020.00		
0024 301-12234 COMPACTED AGGREGATE NO. 53	1,015.000 CYS	70.00000	71,050.00	80.00000	81,200.00		
0025 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1,120.000 TON	79.00000	88,480.00	86.00000	96,320.00		
0026 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1,866.000 TON	80.00000	149,280.00	86.00000	160,476.00		
0027 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	2,985.000 TON	68.00000	202,980.00	63.00000	188,055.00		
0028 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	2,343.000 TON	75.00000	175,725.00	68.00000	159,324.00		
0029 401-10258 JOINT ADHESIVE, SURFACE	8,334.000 LFT	0.60000	5,000.40	0.20000	1,666.80		

Contract ID: R -37906-A **Counties:** TIPPECANOE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 140128500LC1

Contract Time: 05/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-10259	8,334.000	0.60000	5,000.40	0.20000	1,666.80		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	8,334.000	0.50000	4,167.00	0.15000	1,250.10		
LIQUID ASPHALT SEALANT	LFT						
0032 401-12137	2,030.000	73.00000	148,190.00	66.00000	133,980.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0033 406-05520	12.000	550.00000	6,600.00	50.00000	600.00		
ASPHALT FOR TACK COAT	TON						
0034 415-11527	15.500	550.00000	8,525.00	50.00000	775.00		
BASE SEAL	TON						
0035 604-05528	562.000	115.00000	64,630.00	140.00000	78,680.00		
HMA FOR SIDEWALK	TON						
0036 604-06070	1,389.000	52.00000	72,228.00	42.00000	58,338.00		
SIDEWALK, CONCRETE	SYS						
0037 604-08086	366.000	150.00000	54,900.00	92.00000	33,672.00		
CURB RAMP, CONCRETE	SYS						

Contract ID: R -37906-A **Counties:** TIPPECANOE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 140128500LC1

Contract Time: 05/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 604-12083 DETECTABLE WARNING SURFACES	43.000 SYS	250.00000	10,750.00	175.00000	7,525.00		
0039 605-06120 CURB, CONCRETE	255.000 LFT	45.92000	11,709.60	50.00000	12,750.00		
0040 605-06125 CURB, CONCRETE, MODIFIED	190.000 LFT	30.00000	5,700.00	50.00000	9,500.00		
0041 605-06255 CENTER CURB, D CONCRETE	100.000 SYS	200.00000	20,000.00	150.00000	15,000.00		
0042 605-52807 CURB AND GUTTER, COMBINED	5,166.000 LFT	22.00000	113,652.00	23.00000	118,818.00		
0043 605-97937 CURB AND GUTTER, ROLL CURB	47.000 LFT	55.00000	2,585.00	45.00000	2,115.00		
0044 610-07487 HMA FOR APPROACHES, TYPE B	570.000 TON	130.00000	74,100.00	130.00000	74,100.00		
0045 610-09108 PCCP FOR APPROACHES, 9 IN.	571.000 SYS	75.00000	42,825.00	80.00000	45,680.00		

Contract ID: R -37906-A **Counties:** TIPPECANOE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 140128500LC1

Contract Time: 05/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 611-08232 MAILBOX ASSEMBLY, RESET SINGLE	2.000 EACH	200.00000	400.00	200.00000	400.00		
0047 611-08233 MAILBOX ASSEMBLY, RESET DOUBLE	6.000 EACH	215.00000	1,290.00	380.00000	2,280.00		
0048 615-06505 MONUMENT, B	12.000 EACH	850.00000	10,200.00	700.00000	8,400.00		
0049 615-06510 MONUMENT, C	4.000 EACH	400.00000	1,600.00	620.00000	2,480.00		
0050 621-06567 WATER	16.000 kGAL	5.00000	80.00	5.00000	80.00		
0051 621-06575 SODDING, NURSERY	3,949.000 SYS	3.10000	12,241.90	6.25000	24,681.25		
0052 621-98038 MULCH HARDWOOD SHREDDED BARK	6.000 CYS	98.00000	588.00	98.00000	588.00		

Contract ID: R -37906-A **Counties:** TIPPECANOE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 140128500LC1

Contract Time: 05/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 622-05650	98.000	385.00000	37,730.00	385.00000	37,730.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0054 628-09403	12.000	2,500.00000	30,000.00	2,500.00000	30,000.00		
FIELD OFFICE, C	MOS						
0055 715-05048	4,577.000	5.50000	25,173.50	9.00000	41,193.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0056 715-05149	1,604.000	58.00000	93,032.00	100.00000	160,400.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0057 715-05151	10.000	150.00000	1,500.00	125.00000	1,250.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0058 715-05152	181.000	60.00000	10,860.00	100.00000	18,100.00		
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0059 715-05154	181.000	73.00000	13,213.00	110.00000	19,910.00		
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0060 715-05156	489.000	100.00000	48,900.00	120.00000	58,680.00		
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						

Contract ID: R -37906-A **Counties:** TIPPECANOE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 140128500LC1

Contract Time: 05/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 715-05331	226.000	90.00000	20,340.00	140.00000	31,640.00		
PIPE, TYPE 2, DEFORMED, MIN. AREA 3.3 SFT	LFT						
0062 718-06532	3,000.000	1.00000	3,000.00	1.10000	3,300.00		
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0063 718-12305	4,038.000	1.00000	4,038.00	1.00000	4,038.00		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0064 718-52610	412.000	60.00000	24,720.00	50.00000	20,600.00		
AGGREGATE FOR UNDERDRAINS	CYS						
0065 720-01894	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00		
CASTING, FURNISH AND ADJUST TO GRADE , 30"X36" CLOSED LID W/ 43"X36" FRAME	EACH						
0066 720-44000	16.000	700.00000	11,200.00	850.00000	13,600.00		
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0067 720-44296	1.000	800.00000	800.00	1,200.00000	1,200.00		
INLET, CAP	EACH						

Contract ID: R -37906-A **Counties:** TIPPECANOE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 140128500LC1

Contract Time: 05/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 720-45410	12.000	2,800.00000	33,600.00	4,500.00000	54,000.00		
MANHOLE, C4	EACH						
0069 720-93409	40.000	2,500.00000	100,000.00	2,300.00000	92,000.00		
INLET, B15 MODIFIED	EACH						
0070 720-93411	24.000	2,700.00000	64,800.00	2,300.00000	55,200.00		
INLET, C15 MODIFIED	EACH						
0071 720-94612	1.000	5,000.00000	5,000.00	8,000.00000	8,000.00		
MANHOLE, K4	EACH						
0072 720-95422	16.000	3,800.00000	60,800.00	5,400.00000	86,400.00		
MANHOLE, J4	EACH						
0073 801-03290	3.000	145.00000	435.00	145.00000	435.00		
CONSTRUCTION SIGN, C	EACH						
0074 801-04308	7.000	330.00000	2,310.00	330.00000	2,310.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0075 801-06207	3,854.000	1.00000	3,854.00	1.00000	3,854.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -37906-A **Counties:** TIPPECANOE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 140128500LC1

Contract Time: 05/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 801-06218	12.000	6.00000	72.00	6.00000	72.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0077 801-06625	20.000	92.00000	1,840.00	92.00000	1,840.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0078 801-06640	40.000	130.00000	5,200.00	130.00000	5,200.00		
CONSTRUCTION SIGN, A	EACH						
0079 801-06645	17.000	75.00000	1,275.00	75.00000	1,275.00		
CONSTRUCTION SIGN, B	EACH						
0080 801-06710	365.000	5.00000	1,825.00	5.00000	1,825.00		
FLASHING ARROW SIGN	DAY						
0081 801-06775	(1)	48,257.00000	48,257.00	87,000.00000	87,000.00		
MAINTAINING TRAFFIC	LS						
0082 801-07119	480.000	13.00000	6,240.00	13.00000	6,240.00		
BARRICADE, III-B	LFT						
0083 801-12081	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00		
PORTABLE SIGNAL	LS						

Contract ID: R -37906-A **Counties:** TIPPECANOE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 140128500LC1

Contract Time: 05/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 802-05701	417.000	12.80000	5,337.60	12.80000	5,337.60		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0085 802-09838	192.000	13.60000	2,611.20	13.60000	2,611.20		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0086 802-09840	128.000	14.00000	1,792.00	14.00000	1,792.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0087 802-91122	10.000	145.00000	1,450.00	145.00000	1,450.00		
SIGN GROUND MOUNTED RESET	EACH						
0088 805-01815	1.000	4,250.00000	4,250.00	4,250.00000	4,250.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0089 805-02150	8.000	600.00000	4,800.00	600.00000	4,800.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0090 805-02645	4.000	1,020.00000	4,080.00	1,020.00000	4,080.00		
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						

Contract ID: R -37906-A **Counties:** TIPPECANOE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 140128500LC1

Contract Time: 05/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 805-11744 HANDHOLE SIGNAL TYPE 2	10.000 EACH	940.00000	9,400.00	940.00000	9,400.00		
0092 805-11799 RECTANGULAR RAPID FLASHING BEACON	4.000 EACH	7,100.00000	28,400.00	7,100.00000	28,400.00		
0093 805-11814 CONDUIT, HDPE, 2 IN. SCHEDULE 40	728.000 LFT	8.00000	5,824.00	8.00000	5,824.00		
0094 805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	453.000 LFT	9.00000	4,077.00	9.00000	4,077.00		
0095 805-11817 PEDESTRIAN PUSH BUTTON, APS	8.000 EACH	955.00000	7,640.00	955.00000	7,640.00		
0096 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	1,324.000 LFT	0.55000	728.20	0.55000	728.20		
0097 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	1,038.000 LFT	2.80000	2,906.40	2.80000	2,906.40		

Contract ID: R -37906-A **Counties:** TIPPECANOE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 140128500LC1

Contract Time: 05/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 805-78490	227.000	3.00000	681.00	3.00000	681.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0099 805-78510	321.000	2.50000	802.50	2.50000	802.50		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0100 805-78785	2.000	780.00000	1,560.00	780.00000	1,560.00		
SIGNAL DETECTOR HOUSING	EACH						
0101 805-78795	426.000	9.00000	3,834.00	9.00000	3,834.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0102 807-04866	27.000	400.00000	10,800.00	400.00000	10,800.00		
LUMINAIRE , ROADWAY, LED	EACH						
0103 807-04866	22.000	310.00000	6,820.00	310.00000	6,820.00		
LUMINAIRE , TRAIL, LED	EACH						
0104 807-07580	2,997.000	10.50000	31,468.50	10.50000	31,468.50		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						

Contract ID: R -37906-A **Counties:** TIPPECANOE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 140128500LC1

Contract Time: 05/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 807-11981	27.000	1,100.00000	29,700.00	1,100.00000	29,700.00		
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN.	EACH						
0106 807-12329	5.000	1,700.00000	8,500.00	1,700.00000	8,500.00		
LIGHT POLE, 35 FT E.M.H. 10 FT MAST ARM, TRANSFORMER BASE	EACH						
0107 807-12329	22.000	1,700.00000	37,400.00	1,700.00000	37,400.00		
LIGHT POLE, 35 FT E.M.H. 10 FT MAST ARM, TRANSFORMER BASE , WITH 0.5 FT MAST AT 20 FT	EACH						
0108 807-86805	1.000	4,100.00000	4,100.00	4,100.00000	4,100.00		
SERVICE POINT, I	EACH						
0109 807-86889	2,770.000	0.88000	2,437.60	0.88000	2,437.60		
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0110 807-86910	49.000	22.00000	1,078.00	22.00000	1,078.00		
CONNECTOR KIT, UNFUSED	EACH						
0111 807-86915	49.000	23.00000	1,127.00	23.00000	1,127.00		
CONNECTOR KIT, FUSED	EACH						

Contract ID: R -37906-A **Counties:** TIPPECANOE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 140128500LC1

Contract Time: 05/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	51.000 EACH	20.00000	1,020.00	20.00000	1,020.00		
0113 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	110.000 EACH	24.00000	2,640.00	24.00000	2,640.00		
0114 807-86930 INSULATION LINK, NON-WATERPROOFED	13.000 EACH	18.00000	234.00	18.00000	234.00		
0115 807-86935 INSULATION LINK, WATERPROOFED	129.000 EACH	23.00000	2,967.00	23.00000	2,967.00		
0116 807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	817.000 LFT	10.55000	8,619.35	10.55000	8,619.35		
0117 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	11.000 EACH	225.00000	2,475.00	225.00000	2,475.00		

Contract ID: R -37906-A **Counties:** TIPPECANOE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 140128500LC1

Contract Time: 05/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0118 808-03439	102.000 LFT	7.25000	739.50	7.25000	739.50		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.							
0119 808-06711	272.000 LFT	0.25000	68.00	0.25000	68.00		
LINE, PAINT, BROKEN, WHITE, 4 IN.							
0120 808-06713	4,451.000 LFT	0.25000	1,112.75	0.25000	1,112.75		
LINE, PAINT, SOLID, WHITE, 4 IN.							
0121 808-06714	4,596.000 LFT	0.25000	1,149.00	0.25000	1,149.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.							
0122 808-10051	49.000 LFT	20.00000	980.00	20.00000	980.00		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.							
0123 808-10056	565.000 LFT	5.00000	2,825.00	5.00000	2,825.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.							
0124 808-12013	6.000 EACH	400.00000	2,400.00	400.00000	2,400.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC , SHARED LANE							

Contract ID: R -37906-A **Counties:** TIPPECANOE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 140128500LC1

Contract Time: 05/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125 808-75278	573.000	4.00000	2,292.00	4.00000	2,292.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0126 808-75297	126.000	7.25000	913.50	7.25000	913.50		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0127 808-75300	382.000	1.80000	687.60	1.80000	687.60		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0128 808-75320	24.000	90.00000	2,160.00	90.00000	2,160.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
Section Totals:			$3,485,807.40		$3,744,293.65		
Life Cycle Costs:							
Section Total with LCC:			$3,485,807.40		$3,744,293.65		
Contract Item Totals			**$3,485,807.40**		**$3,744,293.65**		
Contract Time Totals							

Contract ID: R -37906-A **Counties:** TIPPECANOE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 180 **Project(s):** 140128500LC1

Contract Time: 05/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$3,485,807.40**	**$3,744,293.65**

( ) indicates item is bid as Lump Sum

Contract ID: R -38032-B **Counties:** RANDOLPH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 190 **Project(s):** 140081800LC3, 180177400ST3

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE, BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	27,800.00000	27,800.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	3.000	1,585.00000	4,755.00				
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 -38032-B **Counties:** RANDOLPH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 190 **Project(s):** 140081800LC3, 180177400ST3

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BIKE AND PEDESTRIAN FACILITIES

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE, BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	124,457.25000	124,457.25				
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	22,500.00000	22,500.00				
CLEARING RIGHT OF WAY	LS						

Contract ID: R -38032-B **Counties:** RANDOLPH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 190 **Project(s):** 140081800LC3, 180177400ST3

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BIKE AND PEDESTRIAN FACILITIES

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE, BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-02278	2,353.000	5.00000	11,765.00				
CURB, CONCRETE, REMOVE	LFT						
0015 202-10146	8.000	150.00000	1,200.00				
REMOVE , STONE SIDEWALK	SYS						
0016 202-52710	898.000	12.00000	10,776.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0017 202-91385	3.000	1,250.00000	3,750.00				
INLET, REMOVE	EACH						
0018 202-93615	1,587.000	29.00000	46,023.00				
CONCRETE, REMOVE	SYS						
0019 205-12108	32,150.000	1.00000	32,150.00				
STORM WATER MANAGEMENT BUDGET	DOL						
0020 205-12109	(1)	5,500.00000	5,500.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0021 207-08264	4,355.000	34.00000	148,070.00				
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -38032-B **Counties:** RANDOLPH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 190 **Project(s):** 140081800LC3, 180177400ST3

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE, BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-09935	6,277.000	35.00000	219,695.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 214-12237	4,355.000	1.00000	4,355.00				
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0024 304-07490	4,349.000	92.00000	400,108.00				
HMA PATCHING, TYPE B	TON						
0025 306-08034	32,484.000	2.70000	87,706.80				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026 306-08432	3,109.000	9.20000	28,602.80				
MILLING, APPROACH	SYS						
0027 401-07328	2,680.000	105.00000	281,400.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0028 401-10258	19,543.000	0.40000	7,817.20				
JOINT ADHESIVE, SURFACE	LFT						
0029 401-11785	19,543.000	0.25000	4,885.75				
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -38032-B **Counties:** RANDOLPH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 190 **Project(s):** 140081800LC3, 180177400ST3

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BIKE AND PEDESTRIAN FACILITIES

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE, BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 406-05520	9.000	675.00000	6,075.00				
ASPHALT FOR TACK COAT	TON						
0031 408-12028	5.000	480.00000	2,400.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0032 502-06457	931.000	70.00000	65,170.00				
PCCP, 9 IN.	SYS						
0033 502-06627	579.000	100.00000	57,900.00				
PCCP, 6 IN.	SYS						
0034 604-06070	2,414.000	50.00000	120,700.00				
SIDEWALK, CONCRETE	SYS						
0035 604-08086	570.000	158.00000	90,060.00				
CURB RAMP, CONCRETE	SYS						
0036 604-12083	82.000	182.00000	14,924.00				
DETECTABLE WARNING SURFACES	SYS						
0037 605-02278	659.000	16.50000	10,873.50				
CURB, REMOVE	LFT						

Contract ID: R -38032-B **Counties:** RANDOLPH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 190 **Project(s):** 140081800LC3, 180177400ST3

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BIKE AND PEDESTRIAN FACILITIES

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE, BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 605-02278	49.000	44.00000	2,156.00				
CURB, REMOVE , LIMESTONE	LFT						
0039 605-06120	2,992.000	43.00000	128,656.00				
CURB, CONCRETE	LFT						
0040 610-07487	257.000	189.00000	48,573.00				
HMA FOR APPROACHES, TYPE B	TON						
0041 611-06497	7.000	280.00000	1,960.00				
MAILBOX ASSEMBLY, SINGLE	EACH						
0042 621-06574	1,930.000	26.50000	51,145.00				
SODDING	SYS						
0043 628-09403	12.000	1,900.00000	22,800.00				
FIELD OFFICE, C	MOS						
0044 628-11976	1.000	1,000.00000	1,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0045 715-05149	32.000	250.00000	8,000.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

Contract ID: R -38032-B **Counties:** RANDOLPH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 190 **Project(s):** 140081800LC3, 180177400ST3

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE, BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 715-05168	60.000	81.00000	4,860.00				
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0047 720-44000	2.000	1,300.00000	2,600.00				
CASTING, ADJUST TO GRADE , INLET	EACH						
0048 720-44000	3.000	1,080.00000	3,240.00				
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0049 720-44000	1.000	900.00000	900.00				
CASTING, ADJUST TO GRADE , TYPE 13	EACH						
0050 720-45030	2.000	3,500.00000	7,000.00				
INLET, E7	EACH						
0051 720-45045	1.000	4,200.00000	4,200.00				
INLET, J10	EACH						
0052 720-94840	9.000	450.00000	4,050.00				
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						

Contract ID: R -38032-B **Counties:** RANDOLPH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 190 **Project(s):** 140081800LC3, 180177400ST3

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE, BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 720-97359 WATER METER AND LINE, RELOCATE	1.000 EACH	3,900.00000	3,900.00				
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	35.000 EACH	370.00000	12,950.00				
0055 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11,188.000 LFT	0.80000	8,950.40				
0056 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	85.000 LFT	42.00000	3,570.00				
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000 EACH	131.50000	1,709.50				
0058 801-06640 CONSTRUCTION SIGN, A	92.000 EACH	158.00000	14,536.00				
0059 801-06645 CONSTRUCTION SIGN, B	55.000 EACH	79.00000	4,345.00				

Contract ID: R -38032-B **Counties:** RANDOLPH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 190 **Project(s):** 140081800LC3, 180177400ST3

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BIKE AND PEDESTRIAN FACILITIES

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE, BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 801-06775	(1)	115,000.00000	115,000.00				
MAINTAINING TRAFFIC	LS						
0061 801-07118	256.000	10.50000	2,688.00				
BARRICADE, III-A	LFT						
0062 801-07119	16.000	21.00000	336.00				
BARRICADE, III-B	LFT						
0063 801-11642	2.000	3,200.00000	6,400.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0064 802-02475	5.000	4,080.00000	20,400.00				
SIGN, PANEL, RELOCATE	EACH						
0065 808-06703	11,834.000	0.50000	5,917.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0066 808-06716	3,049.000	1.00000	3,049.00				
LINE, REMOVE	LFT						
0067 808-09381	(1)	3,000.00000	3,000.00				
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: R -38032-B **Counties:** RANDOLPH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 190 **Project(s):** 140081800LC3, 180177400ST3

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BIKE AND PEDESTRIAN FACILITIES

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE, BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 808-12032	24,388.000	0.60000	14,632.80				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0069 808-12273	696.000	4.00000	2,784.00				
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	LFT						
0070 808-12274	186.000	6.50000	1,209.00				
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	LFT						
0071 808-75043	563.000	1.50000	844.50				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0072 808-75100	876.000	1.50000	1,314.00				
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0073 808-75140	2.000	1,052.50000	2,105.00				
PAVEMENT MESSAGE MARKING, PAINT, R X R	EACH						

Contract ID: R -38032-B **Counties:** RANDOLPH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 190 **Project(s):** 140081800LC3, 180177400ST3

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BIKE AND PEDESTRIAN FACILITIES

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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE, BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 808-75245	12,554.000	0.50000	6,277.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0075 808-75297	156.000	6.50000	1,014.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0076 808-75998	95.000	89.50000	8,502.50				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0077 808-97664	2.000	474.00000	948.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ADA ACCESSIBLE SYMBOL	EACH						
Section Totals:			$2,378,950.00				
Life Cycle Costs:							
Section Total with LCC:			$2,378,950.00				
Contract Item Totals			**$2,378,950.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				

Contract ID: R -38032-B **Counties:** RANDOLPH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 190 **Project(s):** 140081800LC3, 180177400ST3

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BIKE AND PEDESTRIAN FACILITIES

Contract Grand Totals	**$2,378,950.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -38146-B **Counties:** MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 212 **Project(s):** 150004500LC3

Contract Time: 06/01/21 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) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION 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)	51,900.00000	51,900.00	10,000.00000	10,000.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	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						
0007 110-01001	(1)	44,239.50000	44,239.50	51,800.00000	51,800.00	57,000.00000	57,000.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -38146-B **Counties:** MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 212 **Project(s):** 150004500LC3

Contract Time: 06/01/21 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) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:** **Cat Alt Member:** **LCC:**							
0008 201-02245	61.000	75.00000	4,575.00	75.00000	4,575.00	75.00000	4,575.00
TREE 6 IN., REMOVE	EACH						
0009 201-02250	60.000	105.00000	6,300.00	105.00000	6,300.00	100.00000	6,000.00
TREE 10 IN., REMOVE	EACH						
0010 201-02255	77.000	500.00000	38,500.00	500.00000	38,500.00	700.00000	53,900.00
TREE 18 IN., REMOVE	EACH						
0011 201-02260	17.000	610.00000	10,370.00	610.00000	10,370.00	1,800.00000	30,600.00
TREE 30 IN., REMOVE	EACH						
0012 201-02265	3.000	2,250.00000	6,750.00	2,250.00000	6,750.00	2,900.00000	8,700.00
TREE 48 IN., REMOVE	EACH						
0013 201-52370	(1)	31,339.00000	31,339.00	43,258.52000	43,258.52	12,000.00000	12,000.00
CLEARING RIGHT OF WAY	LS						
0014 202-02278	105.000	13.00000	1,365.00	37.00000	3,885.00	13.00000	1,365.00
CURB, CONCRETE, REMOVE	LFT						
0015 202-52710	1,433.000	13.00000	18,629.00	18.25000	26,152.25	20.00000	28,660.00
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: R -38146-B **Counties:** MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 212 **Project(s):** 150004500LC3

Contract Time: 06/01/21 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) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION 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:**	
0016 202-96133	216.000	21.47000	4,637.52	52.00000	11,232.00	49.00000	10,584.00
PIPE, REMOVE	LFT						
0017 203-02000	1,572.000	31.00000	48,732.00	60.00000	94,320.00	68.00000	106,896.00
EXCAVATION, COMMON	CYS						
0018 205-12108	25,300.000	1.00000	25,300.00	1.00000	25,300.00	1.00000	25,300.00
STORM WATER MANAGEMENT BUDGET	DOL						
0019 205-12109	(1)	3,500.00000	3,500.00	20,000.00000	20,000.00	2,500.00000	2,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0020 207-08264	277.000	16.46000	4,559.42	30.00000	8,310.00	40.00000	11,080.00
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-08266	8,100.000	10.00000	81,000.00	9.00000	72,900.00	5.00000	40,500.00
SUBGRADE TREATMENT, TYPE III	SYS						
0022 211-09264	106.000	60.00000	6,360.00	35.00000	3,710.00	67.00000	7,102.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0023 211-09267	6.000	160.00000	960.00	600.00000	3,600.00	190.00000	1,140.00
STRUCTURE BACKFILL, TYPE 4	CYS						

Contract ID: R -38146-B **Counties:** MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 212 **Project(s):** 150004500LC3

Contract Time: 06/01/21 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) CALUMET CIVIL CONTRACTORS INC Unit Price	(2) CALUMET CIVIL CONTRACTORS INC Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	(3) MORPHEY CONSTRUCTION INC. Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0024 301-12234	1,013.000	55.00000	55,715.00	53.00000	53,689.00	71.00000	71,923.00
COMPACTED AGGREGATE NO. 53	CYS						
0025 304-07490	56.000	180.00000	10,080.00	350.00000	19,600.00	248.00000	13,888.00
HMA PATCHING, TYPE B	TON						
0026 306-08034	395.000	10.00000	3,950.00	35.00000	13,825.00	30.00000	11,850.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 406-05520	2.000	2,100.00000	4,200.00	1,581.26000	3,162.52	750.00000	1,500.00
ASPHALT FOR TACK COAT	TON						
0028 604-05528	1,109.000	140.00000	155,260.00	110.00000	121,990.00	116.00000	128,644.00
HMA FOR SIDEWALK	TON						
0029 604-06070	2.000	450.00000	900.00	500.00000	1,000.00	90.00000	180.00
SIDEWALK, CONCRETE	SYS						
0030 604-08086	212.000	130.00000	27,560.00	150.00000	31,800.00	235.00000	49,820.00
CURB RAMP, CONCRETE	SYS						
0031 604-12083	35.000	410.00000	14,350.00	330.00000	11,550.00	300.00000	10,500.00
DETECTABLE WARNING SURFACES	SYS						

Contract ID: R -38146-B **Counties:** MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 212 **Project(s):** 150004500LC3

Contract Time: 06/01/21 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) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION 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:**	
0032 605-06155	681.000	31.14000	21,206.34	42.00000	28,602.00	55.00000	37,455.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0033 610-07487	75.000	180.00000	13,500.00	220.00000	16,500.00	212.00000	15,900.00
HMA FOR APPROACHES, TYPE B	TON						
0034 610-08446	123.000	86.00000	10,578.00	112.00000	13,776.00	100.00000	12,300.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0035 611-06497	4.000	511.13000	2,044.52	200.00000	800.00	200.00000	800.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0036 616-06405	5.000	150.00000	750.00	200.00000	1,000.00	175.00000	875.00
RIPRAP, REVETMENT	TON						
0037 616-12246	17.000	25.00000	425.00	15.00000	255.00	44.00000	748.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0038 621-01004	2.000	453.29000	906.58	300.00000	600.00	300.00000	600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0039 621-06560	2,291.000	2.88000	6,598.08	1.10000	2,520.10	18.00000	41,238.00
MULCHED SEEDING U	SYS						

Contract ID: R -38146-B **Counties:** MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 212 **Project(s):** 150004500LC3

Contract Time: 06/01/21 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) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION 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:**	
0040 621-06567	10.000	420.00000	4,200.00	1.00000	10.00	10.00000	100.00
WATER	kGAL						
0041 621-06575	2,320.000	9.50000	22,040.00	3.10000	7,192.00	9.00000	20,880.00
SODDING, NURSERY	SYS						
0042 622-05651	210.000	600.00000	126,000.00	410.00000	86,100.00	425.00000	89,250.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	EACH						
0043 628-09402	6.000	1,000.00000	6,000.00	1,700.00000	10,200.00	1,800.00000	10,800.00
FIELD OFFICE, B	MOS						
0044 715-05149	1,180.000	38.00000	44,840.00	68.00000	80,240.00	100.00000	118,000.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0045 715-46000	5.000	742.21000	3,711.05	800.00000	4,000.00	1,300.00000	6,500.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0046 715-91742	1.000	3,500.00000	3,500.00	4,500.00000	4,500.00	2,800.00000	2,800.00
WATER METER RELOCATE	EACH						
0047 720-45030	2.000	1,681.42000	3,362.84	1,900.00000	3,800.00	2,300.00000	4,600.00
INLET, E7	EACH						

Contract ID: R -38146-B **Counties:** MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 212 **Project(s):** 150004500LC3

Contract Time: 06/01/21 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) CALUMET CIVIL CONTRACTORS INC		(3) MORPHEY CONSTRUCTION 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:**	
0048 720-45035	6.000	1,681.41000	10,088.46	1,900.00000	11,400.00	2,300.00000	13,800.00
INLET, F7	EACH						
0049 720-45045	2.000	2,190.07000	4,380.14	1,900.00000	3,800.00	2,900.00000	5,800.00
INLET, J10	EACH						
0050 720-45055	1.000	2,190.06000	2,190.06	1,900.00000	1,900.00	2,900.00000	2,900.00
INLET, M10	EACH						
0051 720-45410	3.000	2,583.60000	7,750.80	4,800.00000	14,400.00	4,000.00000	12,000.00
MANHOLE, C4	EACH						
0052 801-04308	3.000	250.00000	750.00	250.00000	750.00	300.00000	900.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0053 801-06640	20.000	140.00000	2,800.00	140.00000	2,800.00	170.00000	3,400.00
CONSTRUCTION SIGN, A	EACH						
0054 801-06645	1.000	60.00000	60.00	60.00000	60.00	170.00000	170.00
CONSTRUCTION SIGN, B	EACH						
0055 801-06775	(1)	36,540.00000	36,540.00	34,714.61000	34,714.61	32,770.00000	32,770.00
MAINTAINING TRAFFIC	LS						

Contract ID: R -38146-B **Counties:** MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 212 **Project(s):** 150004500LC3

Contract Time: 06/01/21 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) CALUMET CIVIL CONTRACTORS INC Unit Price	(2) CALUMET CIVIL CONTRACTORS INC Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	(3) MORPHEY CONSTRUCTION INC. Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0056 801-07119	48.000	10.00000	480.00	10.00000	480.00	15.00000	720.00
BARRICADE, III-B	LFT						
0057 802-03896	1.000	1,850.00000	1,850.00	3,500.00000	3,500.00	3,300.00000	3,300.00
BOLLARD	EACH						
0058 802-05701	169.000	26.00000	4,394.00	15.00000	2,535.00	14.00000	2,366.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0059 802-05702	19.000	25.00000	475.00	13.00000	247.00	14.00000	266.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0060 802-07060	4.000	340.00000	1,360.00	60.00000	240.00	98.00000	392.00
SIGN, SHEET, RELOCATE	EACH						
0061 802-09838	83.000	33.00000	2,739.00	18.00000	1,494.00	26.00000	2,158.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
Section Totals:			$1,006,556.31		$1,036,000.00		$1,150,000.00
Life Cycle Costs:							
Section Total with LCC:			$1,006,556.31		$1,036,000.00		$1,150,000.00
Contract Item Totals			**$1,006,556.31**		**$1,036,000.00**		**$1,150,000.00**

Contract ID: R -38146-B **Counties:** MARION

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 212 **Project(s):** 150004500LC3

Contract Time: 06/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,006,556.31**	**$1,036,000.00**	**1,150,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -38191-A **Counties:** LAKE

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 214 **Project(s):** 150022100LC4

Contract Time: 10/08/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIMMER CONSTRUCTION INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	106,400.00000	106,400.00	120,000.00000	120,000.00	248,000.00000	248,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -38191-A **Counties:** LAKE

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 214 **Project(s):** 150022100LC4

Contract Time: 10/08/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIMMER CONSTRUCTION INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	435,000.00000	435,000.00	460,000.00000	460,000.00	475,000.00000	475,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	45,700.00000	45,700.00	185,000.00000	185,000.00	190,000.00000	190,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-01261	1.000	743.00000	743.00	5,000.00000	5,000.00	1,800.00000	1,800.00
TESTING FOR ASBESTOS	EACH						
0012 202-02240	11,136.000	13.70000	152,563.20	8.00000	89,088.00	16.00000	178,176.00
PAVEMENT REMOVAL	SYS						
0013 202-02279	2,298.000	12.50000	28,725.00	5.00000	11,490.00	6.50000	14,937.00
CURB AND GUTTER, REMOVE	LFT						
0014 202-02637	530.000	59.00000	31,270.00	59.00000	31,270.00	59.00000	31,270.00
PIPE ABANDON AND GROUT FILL	LFT						

Contract ID: R -38191-A **Counties:** LAKE

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 214 **Project(s):** 150022100LC4

Contract Time: 10/08/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-02928	37.000	130.00000	4,810.00	130.00000	4,810.00	130.00000	4,810.00
CATCH BASIN, REMOVE	EACH						
0016 202-03000	(1)	72,700.00000	72,700.00	150,000.00000	150,000.00	240,000.00000	240,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 37	LS						
0017 202-04890	2.000	1,170.00000	2,340.00	2,250.00000	4,500.00	2,250.00000	4,500.00
WELL , MONITORING ABANDONED	EACH						
0018 202-04890	2.000	1,170.00000	2,340.00	3,500.00000	7,000.00	3,500.00000	7,000.00
WELL , MONITORING INSTALLED	EACH						
0019 202-06580	500.000	109.00000	54,500.00	100.00000	50,000.00	100.00000	50,000.00
CONTAMINATED SOIL, REMOVE	CYS						
0020 202-11873	100.000	11.70000	1,170.00	20.00000	2,000.00	20.00000	2,000.00
REGULATED MATERIALS, DISPOSE, TYPE Y , GROUNDWATER	GAL						
0021 202-52710	4,382.000	8.60000	37,685.20	6.00000	26,292.00	7.50000	32,865.00
SIDEWALK CONCRETE, REMOVE	SYS						
0022 202-91385	5.000	130.00000	650.00	130.00000	650.00	130.00000	650.00
INLET, REMOVE	EACH						

Contract ID: R -38191-A **Counties:** LAKE

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 214 **Project(s):** 150022100LC4

Contract Time: 10/08/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIMMER CONSTRUCTION INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 202-92222	2.000	1,060.00000	2,120.00	2,000.00000	4,000.00	2,000.00000	4,000.00
TESTING FOR CONTAMINATED MATERIALS, , SOIL AND GROUNDWATER, 10 DAY RETURN	EACH						
0024 202-93047	49.000	170.00000	8,330.00	170.00000	8,330.00	170.00000	8,330.00
MANHOLE, REMOVE	EACH						
0025 202-96133	12,210.000	10.25000	125,152.50	14.00000	170,940.00	14.00000	170,940.00
PIPE, REMOVE	LFT						
0026 202-96531	250.000	14.90000	3,725.00	8.00000	2,000.00	15.00000	3,750.00
FENCE RIGHT-OF-WAY, REMOVE	LFT						
0027 202-97009	8.000	200.00000	1,600.00	200.00000	1,600.00	200.00000	1,600.00
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0028 203-02000	10,925.000	36.00000	393,300.00	33.00000	360,525.00	12.00000	131,100.00
EXCAVATION, COMMON	CYS						
0029 203-02070	980.000	8.20000	8,036.00	15.00000	14,700.00	22.00000	21,560.00
BORROW	CYS						

Contract ID: R -38191-A **Counties:** LAKE

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIMMER CONSTRUCTION INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 205-12108	12,660.000	1.00000	12,660.00	1.00000	12,660.00	1.00000	12,660.00
STORM WATER MANAGEMENT BUDGET	DOL						
0031 205-12109	(1)	5,310.00000	5,310.00	15,000.00000	15,000.00	40,000.00000	40,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0032 207-08264	915.000	14.40000	13,176.00	18.00000	16,470.00	40.00000	36,600.00
SUBGRADE TREATMENT, TYPE II	SYS						
0033 207-08266	1,927.000	17.30000	33,337.10	1.00000	1,927.00	2.50000	4,817.50
SUBGRADE TREATMENT, TYPE III	SYS						
0034 207-09934	27,873.000	7.60000	211,834.80	7.25000	202,079.25	14.25000	397,190.25
SUBGRADE TREATMENT, TYPE IB	SYS						
0035 211-09264	3,987.000	10.00000	39,870.00	10.00000	39,870.00	10.00000	39,870.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0036 302-07455	567.000	74.30000	42,128.10	45.00000	25,515.00	64.00000	36,288.00
DENSE GRADED SUBBASE	CYS						
0037 303-01180	684.000	33.10000	22,640.40	32.00000	21,888.00	39.00000	26,676.00
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -38191-A **Counties:** LAKE

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIMMER CONSTRUCTION INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 401-07321	229.000	110.00000	25,190.00	110.00000	25,190.00	108.00000	24,732.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0039 401-07353	2,116.000	79.00000	167,164.00	79.00000	167,164.00	86.00000	181,976.00
QC/QA-HMA, 4, 76, SURFACE, 12.5 mm	TON						
0040 401-07390	533.000	73.00000	38,909.00	73.00000	38,909.00	77.00000	41,041.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0041 401-07404	3,174.000	71.00000	225,354.00	71.00000	225,354.00	76.00000	241,224.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0042 401-08364	7,539.000	66.00000	497,574.00	66.00000	497,574.00	66.00000	497,574.00
QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON						
0043 401-10258	6,667.000	1.50000	10,000.50	1.50000	10,000.50	2.00000	13,334.00
JOINT ADHESIVE, SURFACE	LFT						
0044 401-10259	6,667.000	1.50000	10,000.50	1.50000	10,000.50	2.30000	15,334.10
JOINT ADHESIVE, INTERMEDIATE	LFT						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIMMER CONSTRUCTION INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 401-11785	6,667.000	0.20000	1,333.40	0.20000	1,333.40	0.20000	1,333.40
LIQUID ASPHALT SEALANT	LFT						
0046 402-10087	615.000	80.00000	49,200.00	100.00000	61,500.00	120.00000	73,800.00
HMA FOR TEMPORARY PAVEMENT, D	TON						
0047 406-05520	16.000	1,250.00000	20,000.00	1,250.00000	20,000.00	1,800.00000	28,800.00
ASPHALT FOR TACK COAT	TON						
0048 502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT	DOL						
0049 502-11543	1,927.000	61.30000	118,125.10	46.00000	88,642.00	43.00000	82,861.00
PCCP, 4 IN.	SYS						
0050 502-11564	473.000	130.00000	61,490.00	90.00000	42,570.00	67.00000	31,691.00
PCCP, 7 IN.	SYS						
0051 503-05240	336.000	12.70000	4,267.20	15.00000	5,040.00	10.00000	3,360.00
D-1 CONTRACTION JOINT	LFT						
0052 604-06070	2,833.000	65.10000	184,428.30	60.00000	169,980.00	64.00000	181,312.00
SIDEWALK, CONCRETE	SYS						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIMMER CONSTRUCTION INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 604-08086	650.000	98.80000	64,220.00	135.00000	87,750.00	91.00000	59,150.00
CURB RAMP, CONCRETE	SYS						
0054 604-12083	114.000	235.00000	26,790.00	140.00000	15,960.00	165.00000	18,810.00
DETECTABLE WARNING SURFACES	SYS						
0055 605-06125	2,957.000	23.10000	68,306.70	18.00000	53,226.00	19.50000	57,661.50
CURB, CONCRETE, MODIFIED	LFT						
0056 605-06140	8,530.000	31.70000	270,401.00	27.00000	230,310.00	20.50000	174,865.00
CURB AND GUTTER, CONCRETE	LFT						
0057 605-06240	20.000	149.00000	2,980.00	190.00000	3,800.00	175.00000	3,500.00
CENTER CURB, A CONCRETE	SYS						
0058 605-06255	192.000	140.00000	26,880.00	150.00000	28,800.00	71.00000	13,632.00
CENTER CURB, D CONCRETE	SYS						
0059 605-97937	359.000	26.90000	9,657.10	36.00000	12,924.00	30.00000	10,770.00
CURB AND GUTTER, ROLL CURB	LFT						
0060 610-08446	280.000	66.40000	18,592.00	70.00000	19,600.00	105.00000	29,400.00
PCCP FOR APPROACHES, 6 IN.	SYS						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIMMER CONSTRUCTION INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 610-09108	472.000	89.70000	42,338.40	100.00000	47,200.00	110.00000	51,920.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0062 611-06497	3.000	249.00000	747.00	350.00000	1,050.00	235.00000	705.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0063 615-06505	13.000	1,010.00000	13,130.00	1,000.00000	13,000.00	950.00000	12,350.00
MONUMENT, B	EACH						
0064 615-06510	4.000	531.00000	2,124.00	1,000.00000	4,000.00	500.00000	2,000.00
MONUMENT, C	EACH						
0065 621-01004	2.000	424.00000	848.00	475.00000	950.00	475.00000	950.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0066 621-06545	1.000	944.00000	944.00	691.00000	691.00	691.00000	691.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0067 621-06554	61.000	4.40000	268.40	11.45000	698.45	11.45000	698.45
SEED MIXTURE U	LBS						
0068 621-06565	1.000	531.00000	531.00	815.00000	815.00	815.00000	815.00
MULCHING MATERIAL	TON						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 621-06567	38.000	21.20000	805.60	1.00000	38.00	1.00000	38.00
WATER	kGAL						
0070 621-06570	1,050.000	56.20000	59,010.00	70.59000	74,119.50	69.00000	72,450.00
TOPSOIL	CYS						
0071 621-06575	9,450.000	7.90000	74,655.00	3.72000	35,154.00	4.90000	46,305.00
SODDING, NURSERY	SYS						
0072 628-09403	20.000	2,220.00000	44,400.00	2,500.00000	50,000.00	1,500.00000	30,000.00
FIELD OFFICE, C	MOS						
0073 628-09409	20.000	106.00000	2,120.00	150.00000	3,000.00	170.00000	3,400.00
MOBILE INTERNET SERVICE , 1 EACH	MOS						
0074 628-11976	1.000	2,120.00000	2,120.00	1,000.00000	1,000.00	500.00000	500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0075 715-01898	72.000	263.00000	18,936.00	263.00000	18,936.00	263.00000	18,936.00
WATER MAIN, DUCTILE IRON, 10 IN.	LFT						
0076 715-02388	12.000	900.00000	10,800.00	900.00000	10,800.00	900.00000	10,800.00
WATER MAIN , CUT AND CAP, ALL SIZES	EACH						

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Contract Description: ROAD RECONSTRUCTION

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 715-02433	3.000	3,200.00000	9,600.00	3,200.00000	9,600.00	3,200.00000	9,600.00
VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 12 IN.	EACH						
0078 715-02529	5.000	4,200.00000	21,000.00	4,200.00000	21,000.00	4,200.00000	21,000.00
VALVE, WITH BOX, RESTRAINED BUTTERFLY, DUCTILE IRON 16 IN.	EACH						
0079 715-02531	1.000	1,470.00000	1,470.00	1,470.00000	1,470.00	1,470.00000	1,470.00
VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 6 IN.	EACH						
0080 715-02532	11.000	2,030.00000	22,330.00	2,030.00000	22,330.00	2,030.00000	22,330.00
VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN.	EACH						
0081 715-02874	55.000	343.00000	18,865.00	343.00000	18,865.00	343.00000	18,865.00
CURB STOP AND BOX	EACH						
0082 715-03053	55.000	685.00000	37,675.00	685.00000	37,675.00	685.00000	37,675.00
METER PIT	EACH						
0083 715-04750	55.000	238.00000	13,090.00	238.00000	13,090.00	238.00000	13,090.00
CORPORATION STOP	EACH						

Contract ID: R -38191-A **Counties:** LAKE

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 715-04926	6.000	34,140.00000	204,840.00	34,140.00000	204,840.00	34,140.00000	204,840.00
VALVE , W/ VAULT, RESTRAINED BTTFLY, DI 24 IN	EACH						
0085 715-04965	1,348.000	26.00000	35,048.00	26.00000	35,048.00	26.00000	35,048.00
WATER SERVICE LINE	LFT						
0086 715-04995	6.000	26,300.00000	157,800.00	26,300.00000	157,800.00	26,300.00000	157,800.00
LINE STOP	EACH						
0087 715-05024	311.000	264.00000	82,104.00	264.00000	82,104.00	264.00000	82,104.00
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0088 715-05149	2,745.000	56.00000	153,720.00	56.00000	153,720.00	56.00000	153,720.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0089 715-05151	25.000	68.00000	1,700.00	68.00000	1,700.00	68.00000	1,700.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0090 715-05152	1,053.000	94.00000	98,982.00	94.00000	98,982.00	94.00000	98,982.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0091 715-05154	941.000	138.00000	129,858.00	138.00000	129,858.00	138.00000	129,858.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						

Contract ID: R -38191-A **Counties:** LAKE

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 715-05156	686.000	201.00000	137,886.00	201.00000	137,886.00	201.00000	137,886.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0093 715-05411	623.000	123.00000	76,629.00	123.00000	76,629.00	123.00000	76,629.00
PIPE, SANITARY SEWER, 12 IN.	LFT						
0094 715-05413	875.000	138.00000	120,750.00	138.00000	120,750.00	138.00000	120,750.00
PIPE, SANITARY SEWER, 18 IN.	LFT						
0095 715-05415	1,587.000	153.00000	242,811.00	153.00000	242,811.00	153.00000	242,811.00
PIPE, SANITARY SEWER, 24 IN.	LFT						
0096 715-05419	1,409.000	195.00000	274,755.00	195.00000	274,755.00	195.00000	274,755.00
PIPE, SANITARY SEWER, 36 IN.	LFT						
0097 715-07794	15.000	5,870.00000	88,050.00	5,870.00000	88,050.00	5,870.00000	88,050.00
WATER MAIN CONNECTIONS	EACH						
0098 715-08048	2.000	12,700.00000	25,400.00	20,000.00000	40,000.00	10,000.00000	20,000.00
STORMWATER TREATMENT SYSTEM , FOR GROUNDWATER	EACH						
0099 715-09064	5,761.000	1.50000	8,641.50	1.38000	7,950.18	1.40000	8,065.40
VIDEO INSPECTION FOR PIPE RESTRAINED BUTTERFLY, DUCTILE IRON 24 IN	LFT						

Contract ID: R -38191-A **Counties:** LAKE

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Call Order: 214 **Project(s):** 150022100LC4

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 715-11571	2,415.000	84.00000	202,860.00	84.00000	202,860.00	84.00000	202,860.00
WATER MAIN, DUCTILE IRON, 8 IN.	LFT						
0101 715-11879	1,322.000	86.00000	113,692.00	86.00000	113,692.00	86.00000	113,692.00
SEWER, SANITARY LATERAL, CONNECTIONS	LFT						
0102 715-12406	1.000	79,400.00000	79,400.00	79,400.00000	79,400.00	79,400.00000	79,400.00
VALVE WITH BOX, TAPPING SLEEVE	EACH						
0103 715-39035	66.000	185.00000	12,210.00	185.00000	12,210.00	185.00000	12,210.00
PIPE, SANITARY SEWER, 21 IN.	LFT						
0104 715-90573	1.000	1,110.00000	1,110.00	1,110.00000	1,110.00	1,110.00000	1,110.00
VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 4 IN.	EACH						
0105 715-90578	1.000	2,690.00000	2,690.00	2,690.00000	2,690.00	2,690.00000	2,690.00
VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 10 IN.	EACH						
0106 715-92544	329.000	109.00000	35,861.00	109.00000	35,861.00	109.00000	35,861.00
WATER MAIN, DUCTILE IRON, 12 IN.	LFT						

Contract ID: R -38191-A **Counties:** LAKE

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 715-94780	43.000	162.00000	6,966.00	162.00000	6,966.00	162.00000	6,966.00
WATER MAIN, DUCTILE IRON, 6 IN.	LFT						
0108 715-96669	217.000	370.00000	80,290.00	370.00000	80,290.00	370.00000	80,290.00
WATER MAIN, DUCTILE IRON, 16 IN.	LFT						
0109 715-97419	1,466.000	264.00000	387,024.00	264.00000	387,024.00	264.00000	387,024.00
WATER MAIN, DUCTILE IRON, 24 IN	LFT						
0110 715-98265	47.000	130.00000	6,110.00	130.00000	6,110.00	130.00000	6,110.00
WATER MAIN, DUCTILE IRON, 4 IN.	LFT						
0111 716-07636	240.000	996.00000	239,040.00	996.00000	239,040.00	996.00000	239,040.00
PIPE INSTALLATION, TRENCHLESS, 42 IN.	LFT						
0112 716-07727	240.000	1,510.00000	362,400.00	1,510.00000	362,400.00	1,510.00000	362,400.00
PIPE INSTALLATION, TRENCHLESS, 60 IN	LFT						
0113 720-03280	1.000	15,900.00000	15,900.00	15,900.00000	15,900.00	15,900.00000	15,900.00
MANHOLE, J MODIFIED	EACH						

Contract ID: R -38191-A **Counties:** LAKE

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 214 **Project(s):** 150022100LC4

Contract Time: 10/08/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 720-45075	2.000	2,500.00000	5,000.00	2,500.00000	5,000.00	2,500.00000	5,000.00
INLET, R13	EACH						
0115 720-45270	3.000	1,820.00000	5,460.00	1,820.00000	5,460.00	1,820.00000	5,460.00
PIPE CATCH BASIN, 18 IN.	EACH						
0116 720-45410	24.000	3,270.00000	78,480.00	3,270.00000	78,480.00	3,270.00000	78,480.00
MANHOLE, C4	EACH						
0117 720-45431	11.000	7,070.00000	77,770.00	7,070.00000	77,770.00	7,070.00000	77,770.00
MANHOLE, J	EACH						
0118 720-94157	21.000	4,040.00000	84,840.00	4,040.00000	84,840.00	4,040.00000	84,840.00
MANHOLE, C	EACH						
0119 720-95422	11.000	5,810.00000	63,910.00	5,810.00000	63,910.00	5,810.00000	63,910.00
MANHOLE, J4	EACH						
0120 720-96999	9.000	5,140.00000	46,260.00	5,140.00000	46,260.00	5,140.00000	46,260.00
FIRE HYDRANT ASSEMBLY	EACH						
0121 720-98174	8.000	2,700.00000	21,600.00	2,700.00000	21,600.00	2,700.00000	21,600.00
INLET, B15	EACH						

Contract ID: R -38191-A **Counties:** LAKE

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 214 **Project(s):** 150022100LC4

Contract Time: 10/08/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIMMER CONSTRUCTION INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122 720-98555	2.000	2,700.00000	5,400.00	2,700.00000	5,400.00	2,700.00000	5,400.00
INLET, C15	EACH						
0123 720-99416	43.000	3,350.00000	144,050.00	3,350.00000	144,050.00	3,350.00000	144,050.00
CATCH BASIN, B15	EACH						
0124 720-99417	14.000	3,350.00000	46,900.00	3,350.00000	46,900.00	3,350.00000	46,900.00
CATCH BASIN, C15	EACH						
0125 725-12453	299.000	135.00000	40,365.00	125.00000	37,375.00	170.00000	50,830.00
PIPE LINER CURED-IN-PLACE 18 IN	LFT						
0126 801-01504	3.000	63.70000	191.10	60.00000	180.00	60.00000	180.00
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0127 801-04308	13.000	265.00000	3,445.00	250.00000	3,250.00	250.00000	3,250.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0128 801-06207	16,415.000	1.00000	16,415.00	0.90000	14,773.50	0.90000	14,773.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -38191-A **Counties:** LAKE

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 214 **Project(s):** 150022100LC4

Contract Time: 10/08/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIMMER CONSTRUCTION INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0129 801-06213	5.000	159.00000	795.00	150.00000	750.00	150.00000	750.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH						
0130 801-06577	156.000	5.70000	889.20	5.40000	842.40	5.40000	842.40
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0131 801-06625	31.000	95.50000	2,960.50	90.00000	2,790.00	90.00000	2,790.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0132 801-06640	18.000	239.00000	4,302.00	225.00000	4,050.00	225.00000	4,050.00
CONSTRUCTION SIGN, A	EACH						
0133 801-06645	34.000	122.00000	4,148.00	115.00000	3,910.00	115.00000	3,910.00
CONSTRUCTION SIGN, B	EACH						
0134 801-06775	(1)	52,600.00000	52,600.00	175,000.00000	175,000.00	210,000.00000	210,000.00
MAINTAINING TRAFFIC	LS						
0135 801-07118	240.000	21.20000	5,088.00	20.00000	4,800.00	20.00000	4,800.00
BARRICADE, III-A	LFT						

Contract ID: R -38191-A **Counties:** LAKE

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 214 **Project(s):** 150022100LC4

Contract Time: 10/08/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0136 801-07119	120.000	21.20000	2,544.00	20.00000	2,400.00	20.00000	2,400.00
BARRICADE, III-B	LFT						
0137 802-03821	8.000	190.00000	1,520.00	190.00000	1,520.00	190.00000	1,520.00
SIGN, SHEET, WITH LEGEND,	EACH						
0138 802-05701	753.000	12.00000	9,036.00	12.00000	9,036.00	12.00000	9,036.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0139 802-05702	78.000	11.60000	904.80	11.60000	904.80	11.60000	904.80
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0140 802-09838	340.000	11.00000	3,740.00	11.00000	3,740.00	11.00000	3,740.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0141 802-09839	40.000	26.00000	1,040.00	26.00000	1,040.00	26.00000	1,040.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0142 802-09840	190.000	14.00000	2,660.00	14.00000	2,660.00	14.00000	2,660.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

Contract ID: R -38191-A **Counties:** LAKE

Letting Date: December 11, 2019 **District(s):** LaPorte

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Contract Time: 10/08/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIMMER CONSTRUCTION INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0143 802-09842	83.000	16.00000	1,328.00	16.00000	1,328.00	16.00000	1,328.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0144 802-10172	1.000	5,100.00000	5,100.00	5,100.00000	5,100.00	5,100.00000	5,100.00
SIGN, LED BLANK OUT	EACH						
0145 805-01842	10.000	1,090.00000	10,900.00	1,090.00000	10,900.00	1,090.00000	10,900.00
HANDHOLE SIGNAL TYPE 1	EACH						
0146 805-01844	6,785.000	10.00000	67,850.00	10.00000	67,850.00	10.00000	67,850.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0147 805-02150	8.000	600.00000	4,800.00	600.00000	4,800.00	600.00000	4,800.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0148 805-02445	1.000	19,800.00000	19,800.00	19,800.00000	19,800.00	19,800.00000	19,800.00
CONTROLLER AND CABINET, P1	EACH						
0149 805-02645	6.000	720.00000	4,320.00	720.00000	4,320.00	720.00000	4,320.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						

Contract ID: R -38191-A **Counties:** LAKE

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150 805-04133	6.000	1,100.00000	6,600.00	1,100.00000	6,600.00	1,100.00000	6,600.00
SIGNAL POLE, PEDESTAL, 12FT	EACH						
0151 805-06600	192.000	9.00000	1,728.00	9.00000	1,728.00	9.00000	1,728.00
CONDUIT, PVC, 3 IN.	LFT						
0152 805-11376	1.000	11,800.00000	11,800.00	11,800.00000	11,800.00	11,800.00000	11,800.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.	EACH						
0153 805-11377	1.000	12,000.00000	12,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	EACH						
0154 805-11379	2.000	17,650.00000	35,300.00	17,650.00000	35,300.00	17,650.00000	35,300.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 45 FT.	EACH						
0155 805-11383	2.000	4,300.00000	8,600.00	4,300.00000	8,600.00	4,300.00000	8,600.00
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	EACH						
0156 805-11384	2.000	5,200.00000	10,400.00	5,200.00000	10,400.00	5,200.00000	10,400.00
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B	EACH						

Contract ID: R -38191-A **Counties:** LAKE

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 214 **Project(s):** 150022100LC4

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0158 805-11814 CONDUIT, HDPE, 2 IN. SCHEDULE 40	185.000 LFT	6.50000	1,202.50	6.50000	1,202.50	6.50000	1,202.50
0159 805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	748.000 LFT	8.00000	5,984.00	8.00000	5,984.00	8.00000	5,984.00
0160 805-11817 PEDESTRIAN PUSH BUTTON, APS	8.000 EACH	880.00000	7,040.00	880.00000	7,040.00	880.00000	7,040.00
0161 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	7.000 EACH	880.00000	6,160.00	880.00000	6,160.00	880.00000	6,160.00
0162 805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	3.000 EACH	990.00000	2,970.00	990.00000	2,970.00	990.00000	2,970.00
0163 805-78445 SIGNAL SERVICE	1.000 EACH	880.00000	880.00	880.00000	880.00	880.00000	880.00
0164 805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	60.000 LFT	4.00000	240.00	4.00000	240.00	4.00000	240.00

Contract ID: R -38191-A **Counties:** LAKE

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 214 **Project(s):** 150022100LC4

Contract Time: 10/08/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0165 805-78470	4,660.000	0.65000	3,029.00	0.65000	3,029.00	0.65000	3,029.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0166 805-78480	379.000	2.00000	758.00	2.00000	758.00	2.00000	758.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0167 805-78485	2,156.000	2.65000	5,713.40	2.65000	5,713.40	2.65000	5,713.40
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0168 805-78490	203.000	3.00000	609.00	3.00000	609.00	3.00000	609.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0169 805-78510	1,883.000	1.88000	3,540.04	1.88000	3,540.04	1.88000	3,540.04
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0170 805-78785	10.000	680.00000	6,800.00	680.00000	6,800.00	680.00000	6,800.00
SIGNAL DETECTOR HOUSING	EACH						
0171 805-78795	1,610.000	10.00000	16,100.00	10.00000	16,100.00	10.00000	16,100.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

Contract ID: R -38191-A **Counties:** LAKE

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0172 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1,090.00000	1,090.00	1,090.00000	1,090.00	1,090.00000	1,090.00
0173 807-02191 HANDHOLE LIGHTING	33.000 EACH	1,100.00000	36,300.00	1,100.00000	36,300.00	1,100.00000	36,300.00
0174 807-02394 CONTROLLER, LIGHTING , AND CABINET	3.000 EACH	1,200.00000	3,600.00	1,200.00000	3,600.00	1,200.00000	3,600.00
0175 807-03950 LUMINAIRE ORNAMENTAL , 70 W LED	92.000 EACH	1,025.00000	94,300.00	1,025.00000	94,300.00	1,025.00000	94,300.00
0176 807-03951 LIGHT POLE ORNAMENTAL	92.000 EACH	1,100.00000	101,200.00	1,100.00000	101,200.00	1,100.00000	101,200.00
0177 807-04653 LIGHTING FOUNDATION , CONCRETE WITH GROUNDING	92.000 EACH	740.00000	68,080.00	740.00000	68,080.00	740.00000	68,080.00
0178 807-04779 CONCRETE FOUNDATION WITH GROUNDING , CONTROLLER	3.000 EACH	990.00000	2,970.00	990.00000	2,970.00	990.00000	2,970.00

Contract ID: R -38191-A **Counties:** LAKE

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0179 807-86805	1.000	4,400.00000	4,400.00	4,400.00000	4,400.00	4,400.00000	4,400.00
SERVICE POINT, I	EACH						
0180 807-86810	2.000	5,400.00000	10,800.00	5,400.00000	10,800.00	5,400.00000	10,800.00
SERVICE POINT, II	EACH						
0181 807-86889	2,576.000	0.65000	1,674.40	0.65000	1,674.40	0.65000	1,674.40
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0182 807-86910	92.000	22.00000	2,024.00	22.00000	2,024.00	22.00000	2,024.00
CONNECTOR KIT, UNFUSED	EACH						
0183 807-86915	92.000	23.00000	2,116.00	23.00000	2,116.00	23.00000	2,116.00
CONNECTOR KIT, FUSED	EACH						
0184 807-86920	198.000	21.00000	4,158.00	21.00000	4,158.00	21.00000	4,158.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0185 807-86925	76.000	22.00000	1,672.00	22.00000	1,672.00	22.00000	1,672.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						

Contract ID: R -38191-A **Counties:** LAKE

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Call Order: 214 **Project(s):** 150022100LC4

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) GRIMMER CONSTRUCTION INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0186	807-86930	210.000	20.00000	4,200.00	20.00000	4,200.00	20.00000	4,200.00
INSULATION LINK, NON-WATERPROOFED		EACH						
0187	807-86935	144.000	21.00000	3,024.00	21.00000	3,024.00	21.00000	3,024.00
INSULATION LINK, WATERPROOFED		EACH						
0188	807-97237	8,365.000	9.90000	82,813.50	9.90000	82,813.50	9.90000	82,813.50
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C		LFT						
0189	808-03439	978.000	6.50000	6,357.00	6.50000	6,357.00	6.50000	6,357.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.		LFT						
0190	808-04298	10.000	250.00000	2,500.00	250.00000	2,500.00	250.00000	2,500.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R		EACH						
0191	808-06701	761.000	0.58000	441.38	0.58000	441.38	0.58000	441.38
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.		LFT						

Contract ID: R -38191-A **Counties:** LAKE

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 214 **Project(s):** 150022100LC4

Contract Time: 10/08/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIMMER CONSTRUCTION INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0192 808-06703	658.000	0.58000	381.64	0.58000	381.64	0.58000	381.64
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0193 808-06705	88.000	1.16000	102.08	1.16000	102.08	1.16000	102.08
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0194 808-06716	5,000.000	0.30000	1,500.00	0.30000	1,500.00	0.30000	1,500.00
LINE, REMOVE	LFT						
0195 808-06723	19.000	50.00000	950.00	50.00000	950.00	50.00000	950.00
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0196 808-10118	89.000	10.00000	890.00	10.00000	890.00	10.00000	890.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0197 808-11478	251.000	2.50000	627.50	2.50000	627.50	2.50000	627.50
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0198 808-12032	7,421.000	0.50000	3,710.50	0.50000	3,710.50	0.50000	3,710.50
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -38191-A **Counties:** LAKE

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 214 **Project(s):** 150022100LC4

Contract Time: 10/08/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIMMER CONSTRUCTION INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0199 808-75240	131.000	0.58000	75.98	0.58000	75.98	0.58000	75.98
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0200 808-75245	4,778.000	0.58000	2,771.24	0.58000	2,771.24	0.58000	2,771.24
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0201 808-75260	38.000	2.25000	85.50	2.25000	85.50	2.25000	85.50
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0202 808-75278	345.000	2.25000	776.25	2.25000	776.25	2.25000	776.25
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0203 808-75297	276.000	4.75000	1,311.00	4.75000	1,311.00	4.75000	1,311.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0204 808-75325	9.000	100.00000	900.00	100.00000	900.00	100.00000	900.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						

Contract ID: R -38191-A **Counties:** LAKE

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 214 **Project(s):** 150022100LC4

Contract Time: 10/08/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIMMER CONSTRUCTION INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0205 808-92027	1,005.000	1.16000	1,165.80	1.16000	1,165.80	1.16000	1,165.80
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
Section Totals:			$9,025,855.31		$9,203,369.19		$9,565,365.01
Life Cycle Costs:							
Section Total with LCC:			$9,025,855.31		$9,203,369.19		$9,565,365.01
Contract Item Totals			**$9,025,855.31**		**$9,203,369.19**		**$9,565,365.01**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$9,025,855.31**		**$9,203,369.19**		**9,565,365.01**

( ) indicates item is bid as Lump Sum

Contract ID: R -38625-A **Counties:** OHIO

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 230 **Project(s):** 140015500ST5

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GEOSTABILIZATION INTERNATIONAL LLC Unit Price	(1) GEOSTABILIZATION INTERNATIONAL LLC 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)	615,315.00000	615,315.00				
DESIGN/BUILD , SOIL NAILED WALL	LS						
0002 105-06845	(1)	18,973.00000	18,973.00				
CONSTRUCTION ENGINEERING	LS						
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 -38625-A **Counties:** OHIO

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 230 **Project(s):** 140015500ST5

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GEOSTABILIZATION INTERNATIONAL LLC Unit Price	(1) GEOSTABILIZATION INTERNATIONAL LLC 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				
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)	105,185.00000	105,185.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	18,662.00000	18,662.00				
CLEARING RIGHT OF WAY	LS						
0012 203-02020	3,119.000	69.00000	215,211.00				
EXCAVATION, UNCLASSIFIED	CYS						
0013 205-12108	21,652.500	1.00000	21,652.50				
STORM WATER MANAGEMENT BUDGET	DOL						
0014 205-12109	(1)	32,347.00000	32,347.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: R -38625-A **Counties:** OHIO

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 230 **Project(s):** 140015500ST5

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GEOSTABILIZATION INTERNATIONAL LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 207-09935	2,305.000	43.50000	100,267.50				
SUBGRADE TREATMENT, TYPE IC	SYS						
0016 211-09264	22.000	101.00000	2,222.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0017 303-01180	1,181.000	60.70000	71,686.70				
COMPACTED AGGREGATE NO. 53	TON						
0018 306-08034	223.000	34.90000	7,782.70				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0019 401-06264	(1)	5,443.00000	5,443.00				
PROFILOGRAPH, HMA	LS						
0020 401-07322	177.000	179.00000	31,683.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0021 401-07390	267.000	166.50000	44,455.50				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0022 401-07423	326.000	165.00000	53,790.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						

Contract ID: R -38625-A **Counties:** OHIO

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 230 **Project(s):** 140015500ST5

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GEOSTABILIZATION INTERNATIONAL LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-10258	850.000	0.70000	595.00				
JOINT ADHESIVE, SURFACE	LFT						
0024 401-10259	850.000	0.90000	765.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0025 401-11785	850.000	0.50000	425.00				
LIQUID ASPHALT SEALANT	LFT						
0026 406-05520	2.000	1,026.50000	2,053.00				
ASPHALT FOR TACK COAT	TON						
0027 601-01839	1.000	3,499.00000	3,499.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH						
0028 601-12281	612.500	28.00000	17,150.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0029 601-12289	1.000	1,026.50000	1,026.50				
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						

Contract ID: R -38625-A **Counties:** OHIO

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 230 **Project(s):** 140015500ST5

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GEOSTABILIZATION INTERNATIONAL LLC Unit Price	(1) GEOSTABILIZATION INTERNATIONAL LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 601-94689	1.000	4,354.50000	4,354.50				
GUARDRAIL, END TREATMENT, OS , 31 INCHES	EACH						
0031 605-06120	650.000	64.00000	41,600.00				
CURB, CONCRETE	LFT						
0032 615-06490	23.000	249.00000	5,727.00				
RIGHT-OF-WAY MARKER	EACH						
0033 615-06505	10.000	1,151.00000	11,510.00				
MONUMENT, B	EACH						
0034 621-01004	3.000	1,555.00000	4,665.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0035 621-03909	21.000	116.50000	2,446.50				
SEED MIXTURE, NATIVE	LBS						
0036 621-06545	1.000	2,332.50000	2,332.50				
FERTILIZER , FOR PERMANENT SEEDING	TON						
0037 621-06553	101.000	81.30000	8,211.30				
SEED MIXTURE R	LBS						

Contract ID: R -38625-A **Counties:** OHIO

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 230 **Project(s):** 140015500ST5

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GEOSTABILIZATION INTERNATIONAL LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 621-06565	2.000	2,332.50000	4,665.00				
MULCHING MATERIAL	TON						
0039 621-06567	12.000	200.00000	2,400.00				
WATER	kGAL						
0040 621-06574	391.000	31.10000	12,160.10				
SODDING	SYS						
0041 628-09403	12.000	1,726.00000	20,712.00				
FIELD OFFICE, C	MOS						
0042 628-11976	3.000	560.00000	1,680.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0043 715-05169	31.000	101.00000	3,131.00				
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0044 715-05361	28.000	109.00000	3,052.00				
PIPE, TYPE 3, DEFORMED, MIN. AREA 1.1 SFT	LFT						
0045 715-46005	2.000	1,088.50000	2,177.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						

Contract ID: R -38625-A **Counties:** OHIO

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 230 **Project(s):** 140015500ST5

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GEOSTABILIZATION INTERNATIONAL LLC Unit Price	(1) GEOSTABILIZATION INTERNATIONAL LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 715-46045	2.000	1,399.50000	2,799.00				
PIPE END SECTION, MIN. AREA 1.1 SFT	EACH						
0047 801-04308	2.000	320.50000	641.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0048 801-06625	25.000	194.50000	4,862.50				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0049 801-06640	24.000	333.00000	7,992.00				
CONSTRUCTION SIGN, A	EACH						
0050 801-06645	2.000	110.50000	221.00				
CONSTRUCTION SIGN, B	EACH						
0051 801-06775	(1)	4,354.50000	4,354.50				
MAINTAINING TRAFFIC	LS						
0052 801-07118	48.000	17.10000	820.80				
BARRICADE, III-A	LFT						
0053 808-06713	1,700.000	1.20000	2,040.00				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -38625-A **Counties:** OHIO

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 230 **Project(s):** 140015500ST5

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GEOSTABILIZATION INTERNATIONAL LLC Unit Price	(1) GEOSTABILIZATION INTERNATIONAL LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 808-06714	1,700.000	1.20000	2,040.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0055 214-12244	986.000	5.80000	5,718.80				
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
Section Totals:			$1,532,509.90				
Life Cycle Costs:							
Section Total with LCC:			$1,532,509.90				
Contract Item Totals			**$1,532,509.90**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,532,509.90**				

( ) indicates item is bid as Lump Sum

Contract ID: R -38721-A **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 240 **Project(s):** 140015700ST6, 150005200ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) E & B PAVING 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)	11,500.00000	11,500.00	35,000.00000	35,000.00	12,000.00000	12,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -38721-A **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 240 **Project(s):** 140015700ST6, 150005200ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	25,000.00000	25,000.00	29,000.00000	29,000.00	35,000.00000	35,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	14,300.00000	14,300.00	7,000.00000	7,000.00	7,000.00000	7,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-51330	(1)	10,000.00000	10,000.00	15,600.00000	15,600.00	7,458.90000	7,458.90
PRESENT STRUCTURE, REMOVE	LS						
0013 203-02000	335.000	50.00000	16,750.00	80.00000	26,800.00	75.00000	25,125.00
EXCAVATION, COMMON	CYS						
0014 203-02070	35.000	50.00000	1,750.00	10.00000	350.00	10.00000	350.00
BORROW	CYS						

Contract ID: R -38721-A **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 240 **Project(s):** 140015700ST6, 150005200ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 205-11626	4.000	2,000.00000	8,000.00	12,500.00000	50,000.00	6,575.83000	26,303.32
PUMP AROUND	EACH						
0016 205-12108	2,600.000	1.00000	2,600.00	1.00000	2,600.00	1.00000	2,600.00
STORM WATER MANAGEMENT BUDGET	DOL						
0017 205-12111	(1)	2,500.00000	2,500.00	18,800.00000	18,800.00	8,293.54000	8,293.54
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0018 206-51235	(1)	1.00000	1.00	100.00000	100.00	5,194.15000	5,194.15
COFFERDAM	LS						
0019 206-93520	750.000	33.00000	24,750.00	30.00000	22,500.00	10.35000	7,762.50
TEMPORARY SHEET PILING	SFT						
0020 207-09935	1,133.000	44.00000	49,852.00	33.00000	37,389.00	30.00000	33,990.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-09265	209.000	50.00000	10,450.00	64.00000	13,376.00	45.40000	9,488.60
STRUCTURE BACKFILL, TYPE 2	CYS						
0022 211-09268	102.000	144.00000	14,688.00	165.00000	16,830.00	122.85000	12,530.70
STRUCTURE BACKFILL, TYPE 5	CYS						

Contract ID: R -38721-A **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 240 **Project(s):** 140015700ST6, 150005200ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	(1) BLANKENBERGER BROTHERS INC Ext Amount	(2) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	(3) E & B PAVING INC Unit Price	(3) E & B PAVING INC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0023 301-12234	7.000	250.00000	1,750.00	140.00000	980.00	105.57000	738.99
COMPACTED AGGREGATE NO. 53	CYS						
0024 303-01180	155.000	60.00000	9,300.00	45.00000	6,975.00	60.00000	9,300.00
COMPACTED AGGREGATE NO. 53	TON						
0025 304-07493	5.000	315.00000	1,575.00	550.00000	2,750.00	300.00000	1,500.00
WIDENING WITH HMA, TYPE B	TON						
0026 306-08034	626.000	17.00000	10,642.00	18.00000	11,268.00	25.06000	15,687.56
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 401-07322	109.000	300.00000	32,700.00	285.00000	31,065.00	285.00000	31,065.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0028 401-07390	103.000	205.00000	21,115.00	195.00000	20,085.00	195.00000	20,085.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0029 401-07423	249.000	156.00000	38,844.00	149.00000	37,101.00	149.00000	37,101.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0030 401-10258	1,825.000	0.80000	1,460.00	0.75000	1,368.75	0.75000	1,368.75
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -38721-A **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 240 **Project(s):** 140015700ST6, 150005200ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) E & B PAVING 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:**	
0031	401-10259	1,531.000	0.80000	1,224.80	0.75000	1,148.25	0.75000	1,148.25
JOINT ADHESIVE, INTERMEDIATE		LFT						
0032	401-11785	1,825.000	0.55000	1,003.75	0.50000	912.50	0.50000	912.50
LIQUID ASPHALT SEALANT		LFT						
0033	406-05521	2,761.000	0.27000	745.47	0.25000	690.25	0.25000	690.25
ASPHALT FOR TACK COAT		SYS						
0034	601-12281	325.000	24.00000	7,800.00	22.00000	7,150.00	22.00000	7,150.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING		LFT						
0035	601-94689	4.000	3,500.00000	14,000.00	3,300.00000	13,200.00	3,300.00000	13,200.00
GUARDRAIL, END TREATMENT, OS , 31 IN.		EACH						
0036	615-06490	5.000	190.00000	950.00	180.00000	900.00	180.00000	900.00
RIGHT-OF-WAY MARKER		EACH						
0037	615-06505	4.000	900.00000	3,600.00	825.00000	3,300.00	825.00000	3,300.00
MONUMENT, B		EACH						
0038	616-05688	60.000	60.00000	3,600.00	90.00000	5,400.00	120.00000	7,200.00
RIPRAP, CLASS 1		TON						

Contract ID: R -38721-A **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 240 **Project(s):** 140015700ST6, 150005200ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) E & B PAVING 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:**	
0039	616-05689	50.000	62.00000	3,100.00	90.00000	4,500.00	116.23000	5,811.50
RIPRAP, CLASS 2		TON						
0040	616-06405	298.000	51.00000	15,198.00	60.00000	17,880.00	110.00000	32,780.00
RIPRAP, REVETMENT		TON						
0041	616-06451	95.000	60.00000	5,700.00	60.00000	5,700.00	110.00000	10,450.00
RIPRAP, UNIFORM		TON						
0042	616-12246	837.000	2.00000	1,674.00	2.00000	1,674.00	3.88000	3,247.56
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0043	616-93772	5.000	475.00000	2,375.00	550.00000	2,750.00	775.81000	3,879.05
INSPECTION HOLE		EACH						
0044	621-01004	1.000	5,000.00000	5,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0045	621-06559	14.000	100.00000	1,400.00	25.00000	350.00	25.00000	350.00
MULCHED SEEDING R		SYS						
0046	628-09403	10.000	1,900.00000	19,000.00	2,100.00000	21,000.00	1,925.49000	19,254.90
FIELD OFFICE, C		MOS						

Contract ID: R -38721-A **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 240 **Project(s):** 140015700ST6, 150005200ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) E & B PAVING 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:**	
0047 628-11976	2.000	500.00000	1,000.00	1,000.00000	2,000.00	652.70000	1,305.40
COMPUTER SYSTEM EQUIPMENT	EACH						
0049 715-05133	52.000	390.00000	20,280.00	460.00000	23,920.00	641.32000	33,348.64
PIPE, TYPE 1, CIRCULAR, 60 IN.	LFT						
0050 715-05149	32.000	104.00000	3,328.00	96.00000	3,072.00	50.17000	1,605.44
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0051 715-08305	25.000	315.00000	7,875.00	235.00000	5,875.00	300.00000	7,500.00
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0052 715-46000	1.000	500.00000	500.00	760.00000	760.00	566.01000	566.01
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0053 720-45035	1.000	3,000.00000	3,000.00	2,190.00000	2,190.00	2,661.99000	2,661.99
INLET, F7	EACH						
0054 801-04308	4.000	425.00000	1,700.00	150.00000	600.00	131.00000	524.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0055 801-06207	4,460.000	1.30000	5,798.00	1.00000	4,460.00	1.12000	4,995.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -38721-A **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 240 **Project(s):** 140015700ST6, 150005200ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) E & B PAVING 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:**	
0056	801-06218	24.000	11.00000	264.00	6.00000	144.00	13.25000	318.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0057	801-06539	(1)	38,000.00000	38,000.00	18,892.42000	18,892.42	34,500.00000	34,500.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LS						
0058	801-06625	20.000	95.00000	1,900.00	65.00000	1,300.00	102.00000	2,040.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0059	801-06640	34.000	210.00000	7,140.00	125.00000	4,250.00	190.00000	6,460.00
CONSTRUCTION SIGN, A		EACH						
0060	801-06645	8.000	95.00000	760.00	60.00000	480.00	123.00000	984.00
CONSTRUCTION SIGN, B		EACH						
0061	801-06775	(1)	55,923.38000	55,923.38	7,000.00000	7,000.00	33,082.87000	33,082.87
MAINTAINING TRAFFIC		LS						
0062	801-07119	120.000	13.00000	1,560.00	12.00000	1,440.00	7.00000	840.00
BARRICADE, III-B		LFT						

Contract ID: R -38721-A **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 240 **Project(s):** 140015700ST6, 150005200ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) E & B PAVING 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:**	
0063	801-08401	240.000	50.00000	12,000.00	56.88000	13,651.20	200.00000	48,000.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0064	802-91122	3.000	150.00000	450.00	220.59000	661.77	250.00000	750.00
SIGN GROUND MOUNTED RESET		EACH						
0065	808-06712	240.000	1.60000	384.00	0.50000	120.00	7.80000	1,872.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0066	808-06713	1,355.000	1.00000	1,355.00	0.50000	677.50	2.00000	2,710.00
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0067	808-06714	490.000	1.00000	490.00	0.50000	245.00	4.20000	2,058.00
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0068	808-06716	1,192.000	1.05000	1,251.60	0.50000	596.00	1.81000	2,157.52
LINE, REMOVE		LFT						
0069	808-75996	15.000	75.00000	1,125.00	15.78000	236.70	100.00000	1,500.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						

Contract ID: R -38721-A **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 240 **Project(s):** 140015700ST6, 150005200ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	(1) BLANKENBERGER BROTHERS INC Ext Amount	(2) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	(3) E & B PAVING INC Unit Price	(3) E & B PAVING INC Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0070	808-75998	15.000	400.00000	6,000.00	250.00000	3,750.00	250.00000	3,750.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0071	714-12436	40.000	1,780.00000	71,200.00	1,620.00000	64,800.00	1,144.00000	45,760.00
STRUCTURE COATED REINFORCED CONCRETE BOX SECTION 7 FT X 5 FT		LFT						
0072	105-09645	(1)	24,000.00000	24,000.00	38,000.00000	38,000.00	30,566.36000	30,566.36
CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION		LS						
0073	402-10084	5.000	650.00000	3,250.00	565.00000	2,825.00	4,054.31000	20,271.55
HMA FOR TEMPORARY PAVEMENT, B		TON						
Section Totals:				$666,440.00		$677,947.34		$712,852.00
Life Cycle Costs:								
Section Total with LCC:				$666,440.00		$677,947.34		$712,852.00
Contract Item Totals				**$666,440.00**		**$677,947.34**		**$712,852.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**

Contract ID: R -38721-A **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 240 **Project(s):** 140015700ST6, 150005200ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Grand Totals	**$666,440.00**	**$677,947.34**	**712,852.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -38721-A **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 240 **Project(s):** 140015700ST6, 150005200ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR Unit Price	(4) DEIG BROTHERS LUMBER & CONSTR Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,000.00000	12,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -38721-A **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 240 **Project(s):** 140015700ST6, 150005200ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	36,000.00000	36,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	20,500.00000	20,500.00				
CLEARING RIGHT OF WAY	LS						
0012 202-51330	(1)	21,800.00000	21,800.00				
PRESENT STRUCTURE, REMOVE	LS						
0013 203-02000	335.000	38.00000	12,730.00				
EXCAVATION, COMMON	CYS						
0014 203-02070	35.000	87.00000	3,045.00				
BORROW	CYS						

Contract ID: R -38721-A **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 240 **Project(s):** 140015700ST6, 150005200ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR Unit Price	(4) DEIG BROTHERS LUMBER & CONSTR Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 205-11626	4.000	2,800.00000	11,200.00				
PUMP AROUND	EACH						
0016 205-12108	2,600.000	1.00000	2,600.00				
STORM WATER MANAGEMENT BUDGET	DOL						
0017 205-12111	(1)	25,000.00000	25,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0018 206-51235	(1)	5,700.00000	5,700.00				
COFFERDAM	LS						
0019 206-93520	750.000	44.00000	33,000.00				
TEMPORARY SHEET PILING	SFT						
0020 207-09935	1,133.000	32.00000	36,256.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-09265	209.000	88.00000	18,392.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0022 211-09268	102.000	152.00000	15,504.00				
STRUCTURE BACKFILL, TYPE 5	CYS						

Contract ID: R -38721-A **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 240 **Project(s):** 140015700ST6, 150005200ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) DEIG BROTHERS LUMBER & CONSTR					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0023	301-12234	7.000	110.00000	770.00				
COMPACTED AGGREGATE NO. 53		CYS						
0024	303-01180	155.000	68.00000	10,540.00				
COMPACTED AGGREGATE NO. 53		TON						
0025	304-07493	5.000	1,005.00000	5,025.00				
WIDENING WITH HMA, TYPE B		TON						
0026	306-08034	626.000	33.00000	20,658.00				
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0027	401-07322	109.000	288.00000	31,392.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0028	401-07390	103.000	197.00000	20,291.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0029	401-07423	249.000	150.00000	37,350.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0030	401-10258	1,825.000	0.76000	1,387.00				
JOINT ADHESIVE, SURFACE		LFT						

Contract ID: R -38721-A **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 240 **Project(s):** 140015700ST6, 150005200ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) DEIG BROTHERS LUMBER & CONSTR					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031	401-10259	1,531.000	0.76000	1,163.56				
JOINT ADHESIVE, INTERMEDIATE		LFT						
0032	401-11785	1,825.000	0.50000	912.50				
LIQUID ASPHALT SEALANT		LFT						
0033	406-05521	2,761.000	0.25000	690.25				
ASPHALT FOR TACK COAT		SYS						
0034	601-12281	325.000	22.00000	7,150.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING		LFT						
0035	601-94689	4.000	3,229.00000	12,916.00				
GUARDRAIL, END TREATMENT, OS , 31 IN.		EACH						
0036	615-06490	5.000	207.00000	1,035.00				
RIGHT-OF-WAY MARKER		EACH						
0037	615-06505	4.000	883.00000	3,532.00				
MONUMENT, B		EACH						
0038	616-05688	60.000	79.00000	4,740.00				
RIPRAP, CLASS 1		TON						

Contract ID: R -38721-A **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 240 **Project(s):** 140015700ST6, 150005200ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR Unit Price	(4) DEIG BROTHERS LUMBER & CONSTR Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0039 616-05689	50.000	81.00000	4,050.00				
RIPRAP, CLASS 2	TON						
0040 616-06405	298.000	74.00000	22,052.00				
RIPRAP, REVETMENT	TON						
0041 616-06451	95.000	78.00000	7,410.00				
RIPRAP, UNIFORM	TON						
0042 616-12246	837.000	5.20000	4,352.40				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0043 616-93772	5.000	1,050.00000	5,250.00				
INSPECTION HOLE	EACH						
0044 621-01004	1.000	2,020.00000	2,020.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045 621-06559	14.000	90.00000	1,260.00				
MULCHED SEEDING R	SYS						
0046 628-09403	10.000	1,900.00000	19,000.00				
FIELD OFFICE, C	MOS						

Contract ID: R -38721-A **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 240 **Project(s):** 140015700ST6, 150005200ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR Unit Price	(4) DEIG BROTHERS LUMBER & CONSTR Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0047	628-11976	2.000	600.00000	1,200.00				
COMPUTER SYSTEM EQUIPMENT		EACH						
0049	715-05133	52.000	658.00000	34,216.00				
PIPE, TYPE 1, CIRCULAR, 60 IN.		LFT						
0050	715-05149	32.000	63.00000	2,016.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0051	715-08305	25.000	303.00000	7,575.00				
HMA FOR STRUCTURE INSTALLATION, TYPE B		TON						
0052	715-46000	1.000	818.00000	818.00				
PIPE END SECTION, DIAMETER 12 IN.		EACH						
0053	720-45035	1.000	3,025.00000	3,025.00				
INLET, F7		EACH						
0054	801-04308	4.000	132.00000	528.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0055	801-06207	4,460.000	1.15000	5,129.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						

Contract ID: R -38721-A **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 240 **Project(s):** 140015700ST6, 150005200ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR Unit Price	(4) DEIG BROTHERS LUMBER & CONSTR Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0056 801-06218	24.000	13.40000	321.60				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0057 801-06539	(1)	39,235.00000	39,235.00				
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0058 801-06625	20.000	103.00000	2,060.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0059 801-06640	34.000	192.00000	6,528.00				
CONSTRUCTION SIGN, A	EACH						
0060 801-06645	8.000	124.00000	992.00				
CONSTRUCTION SIGN, B	EACH						
0061 801-06775	(1)	29,000.00000	29,000.00				
MAINTAINING TRAFFIC	LS						
0062 801-07119	120.000	7.00000	840.00				
BARRICADE, III-B	LFT						

Contract ID: R -38721-A **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 240 **Project(s):** 140015700ST6, 150005200ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR 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 801-08401	240.000	151.00000	36,240.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0064 802-91122	3.000	227.00000	681.00				
SIGN GROUND MOUNTED RESET	EACH						
0065 808-06712	240.000	8.00000	1,920.00				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0066 808-06713	1,355.000	2.00000	2,710.00				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0067 808-06714	490.000	4.30000	2,107.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0068 808-06716	1,192.000	1.90000	2,264.80				
LINE, REMOVE	LFT						
0069 808-75996	15.000	127.00000	1,905.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: R -38721-A **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 240 **Project(s):** 140015700ST6, 150005200ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DEIG BROTHERS LUMBER & CONSTR Unit Price	(4) DEIG BROTHERS LUMBER & CONSTR Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0070 808-75998	15.000	253.00000	3,795.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0071 714-12436	40.000	1,396.00000	55,840.00				
STRUCTURE COATED REINFORCED CONCRETE BOX SECTION 7 FT X 5 FT	LFT						
0072 105-09645	(1)	23,515.00000	23,515.00				
CONSTRUCTION ENGINEERING AND INSPECTION UTILITY RELOCATION	LS						
0073 402-10084	5.000	570.00000	2,850.00				
HMA FOR TEMPORARY PAVEMENT, B	TON						
Section Totals:			$745,993.11				
Life Cycle Costs:							
Section Total with LCC:			$745,993.11				
Contract Item Totals			**$745,993.11**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				

Contract ID: R -38721-A **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 240 **Project(s):** 140015700ST6, 150005200ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Grand Totals	**$745,993.11**		

( ) indicates item is bid as Lump Sum

Contract ID: R -38771-A **Counties:** VERMILLION

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 250 **Project(s):** 150013800ST1

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	(1) WHITE CONSTRUCTION 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)	26,300.91000	26,300.91				
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 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -38771-A **Counties:** VERMILLION

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 250 **Project(s):** 150013800ST1

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	(1) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	45,000.00000	45,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	25,000.00000	25,000.00				
CLEARING RIGHT OF WAY	LS						
0010 202-51330	(1)	25,000.00000	25,000.00				
PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 1	LS						
0011 203-02000	403.000	40.00000	16,120.00				
EXCAVATION, COMMON	CYS						
0012 203-02070	217.000	10.00000	2,170.00				
BORROW	CYS						
0013 203-02100	14.000	80.00000	1,120.00				
EXCAVATION, PEAT	CYS						
0014 205-11626	1.000	20,000.00000	20,000.00				
PUMP AROUND	EACH						
0015 205-12108	14,207.000	1.00000	14,207.00				
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: R -38771-A **Counties:** VERMILLION

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 250 **Project(s):** 150013800ST1

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	(1) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0016 205-12109	(1)	2,500.00000	2,500.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0017 206-51215	60.000	125.00000	7,500.00				
EXCAVATION, X	CYS						
0018 207-09935	607.000	30.00000	18,210.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-09265	2,562.000	65.00000	166,530.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 214-12244	42.000	30.00000	1,260.00				
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0021 301-12232	14.000	100.00000	1,400.00				
COMPACTED AGGREGATE NO. 5	CYS						
0022 303-01180	123.000	40.00000	4,920.00				
COMPACTED AGGREGATE NO. 53	TON						
0023 306-08034	288.000	15.00000	4,320.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -38771-A **Counties:** VERMILLION

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 250 **Project(s):** 150013800ST1

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	(1) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0024 401-07322	69.000	237.30000	16,373.70				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0025 401-07390	73.000	156.95000	11,457.35				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0026 401-07423	173.000	140.60000	24,323.80				
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0027 401-10258	270.000	4.50000	1,215.00				
JOINT ADHESIVE, SURFACE	LFT						
0028 401-10259	150.000	8.10000	1,215.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 401-11785	270.000	1.30000	351.00				
LIQUID ASPHALT SEALANT	LFT						
0030 406-05520	0.400	566.10000	226.44				
ASPHALT FOR TACK COAT	TON						
0031 408-12028	0.100	1,380.00000	138.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: R -38771-A **Counties:** VERMILLION

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 250 **Project(s):** 150013800ST1

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE 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:**	
0032 601-02241	271.000	13.00000	3,523.00				
GUARDRAIL, REMOVE	LFT						
0033 601-12282	112.500	34.00000	3,825.00				
GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN SPACING	LFT						
0034 601-94689	2.000	3,300.00000	6,600.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0035 615-06490	4.000	180.00000	720.00				
RIGHT-OF-WAY MARKER	EACH						
0036 615-06505	2.000	950.00000	1,900.00				
MONUMENT, B	EACH						
0037 616-05688	277.000	80.00000	22,160.00				
RIPRAP, CLASS 1	TON						
0038 616-06405	32.000	80.00000	2,560.00				
RIPRAP, REVETMENT	TON						
0039 616-12249	287.000	5.00000	1,435.00				
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						

Contract ID: R -38771-A **Counties:** VERMILLION

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 250 **Project(s):** 150013800ST1

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	(1) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040	621-01004	2.000	425.00000	850.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0041	621-06559	756.000	1.68000	1,270.08				
MULCHED SEEDING R		SYS						
0042	621-06567	59.000	1.00000	59.00				
WATER		kGAL						
0043	621-06574	374.000	8.78000	3,283.72				
SODDING		SYS						
0044	628-09402	18.000	2,000.00000	36,000.00				
FIELD OFFICE, B		MOS						
0045	628-11729	1.000	200.00000	200.00				
CELLULAR TELEPHONE, TYPE A		EACH						
0046	628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						
0047	628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL						

Contract ID: R -38771-A **Counties:** VERMILLION

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 250 **Project(s):** 150013800ST1

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	(1) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048	628-11780	18.000	200.00000	3,600.00				
CELLULAR TELEPHONE SERVICE, 500 MIN.		MOS						
0049	628-11976	1.000	1,500.00000	1,500.00				
COMPUTER SYSTEM EQUIPMENT		EACH						
0050	628-11977	1.000	2,000.00000	2,000.00				
COMPUTER SYSTEM		EACH						
0051	723-12523	74.500	5,500.00000	409,750.00				
STRUCTURE REINFORCED CONCRETE THREE-SIDED SECTIONS 144 IN. X 104 IN.		LFT						
0052	801-04308	10.000	385.00000	3,850.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0053	801-06625	32.000	110.00000	3,520.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0054	801-06640	8.000	155.00000	1,240.00				
CONSTRUCTION SIGN, A		EACH						

Contract ID: R -38771-A **Counties:** VERMILLION

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 250 **Project(s):** 150013800ST1

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	(1) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0055 801-06775	(1)	35,000.00000	35,000.00				
MAINTAINING TRAFFIC	LS						
0056 801-07118	48.000	15.00000	720.00				
BARRICADE, III-A	LFT						
0057 801-07119	96.000	15.00000	1,440.00				
BARRICADE, III-B	LFT						
0058 802-05701	21.000	15.00000	315.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0059 802-09838	5.000	34.00000	170.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0060 808-06712	70.000	0.50000	35.00				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0061 808-06713	540.000	0.50000	270.00				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0062 808-06714	270.000	0.50000	135.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -38771-A **Counties:** VERMILLION

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 250 **Project(s):** 150013800ST1

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	(1) WHITE CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 808-75996	7.000	29.00000	203.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$985,000.00				
Life Cycle Costs:							
Section Total with LCC:			$985,000.00				
Contract Item Totals			**$985,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$985,000.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -39588-A **Counties:** HENDRICKS

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 270 **Project(s):** 160106100LC1

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	35,906.98000	35,906.98	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -39588-A **Counties:** HENDRICKS

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 270 **Project(s):** 160106100LC1

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	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)	47,000.00000	47,000.00	50,000.00000	50,000.00	61,000.00000	61,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00	24,400.00000	24,400.00
CLEARING RIGHT OF WAY	LS						
0011 202-52710	250.000	8.00000	2,000.00	15.00000	3,750.00	15.00000	3,750.00
SIDEWALK CONCRETE, REMOVE	SYS						
0012 202-96133	238.000	17.00000	4,046.00	10.00000	2,380.00	35.00000	8,330.00
PIPE, REMOVE	LFT						
0013 202-96151	(1)	500.00000	500.00	500.00000	500.00	500.00000	500.00
TRANSPORTATION OF SALVAGEABLE ITEMS	LS						
0014 203-02000	2,700.000	25.00000	67,500.00	35.00000	94,500.00	27.00000	72,900.00
EXCAVATION, COMMON	CYS						

Contract ID: R -39588-A **Counties:** HENDRICKS

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 270 **Project(s):** 160106100LC1

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02070	4,275.000	0.10000	427.50	0.01000	42.75	27.00000	115,425.00
BORROW	CYS						
0016 204-08415	2.000	1,200.00000	2,400.00	500.00000	1,000.00	2,200.00000	4,400.00
STAKE, SETTLEMENT	EACH						
0017 205-12108	12,000.000	1.00000	12,000.00	1.00000	12,000.00	1.00000	12,000.00
STORM WATER MANAGEMENT BUDGET	DOL						
0018 205-12109	(1)	15,000.00000	15,000.00	3,200.00000	3,200.00	3,200.00000	3,200.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0019 207-08264	162.000	15.00000	2,430.00	15.00000	2,430.00	22.00000	3,564.00
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-08266	483.000	5.00000	2,415.00	5.00000	2,415.00	4.50000	2,173.50
SUBGRADE TREATMENT, TYPE III	SYS						
0021 207-09935	2,053.000	17.00000	34,901.00	20.00000	41,060.00	27.00000	55,431.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-09264	278.000	30.00000	8,340.00	60.00000	16,680.00	42.00000	11,676.00
STRUCTURE BACKFILL, TYPE 1	CYS						

Contract ID: R -39588-A **Counties:** HENDRICKS

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 270 **Project(s):** 160106100LC1

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION 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:**	
0023 211-09265	947.000	50.00000	47,350.00	70.00000	66,290.00	45.00000	42,615.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 211-09268	68.000	108.00000	7,344.00	150.00000	10,200.00	110.00000	7,480.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0025 214-12243	834.000	4.00000	3,336.00	2.50000	2,085.00	2.50000	2,085.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0026 301-12232	129.000	65.00000	8,385.00	70.00000	9,030.00	100.00000	12,900.00
COMPACTED AGGREGATE NO. 5	CYS						
0027 301-12234	572.000	50.00000	28,600.00	75.00000	42,900.00	65.00000	37,180.00
COMPACTED AGGREGATE NO. 53	CYS						
0028 303-01180	38.000	60.00000	2,280.00	40.00000	1,520.00	60.00000	2,280.00
COMPACTED AGGREGATE NO. 53	TON						
0029 304-07493	5.000	350.00000	1,750.00	400.00000	2,000.00	540.00000	2,700.00
WIDENING WITH HMA, TYPE B	TON						
0030 306-08034	111.000	31.00000	3,441.00	30.00000	3,330.00	40.00000	4,440.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -39588-A **Counties:** HENDRICKS

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 270 **Project(s):** 160106100LC1

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION 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:**	
0031 401-07322	132.000	97.00000	12,804.00	145.00000	19,140.00	145.00000	19,140.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0032 401-07390	202.000	80.00000	16,160.00	105.00000	21,210.00	105.00000	21,210.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0033 401-07423	242.000	85.00000	20,570.00	100.00000	24,200.00	100.00000	24,200.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0034 401-10258	600.000	0.30000	180.00	0.50000	300.00	0.50000	300.00
JOINT ADHESIVE, SURFACE	LFT						
0035 401-10259	550.000	0.30000	165.00	0.50000	275.00	0.50000	275.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0036 401-11785	600.000	0.30000	180.00	0.50000	300.00	0.50000	300.00
LIQUID ASPHALT SEALANT	LFT						
0037 406-05520	1.000	2,000.00000	2,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
ASPHALT FOR TACK COAT	TON						
0038 502-09531	55.000	108.00000	5,940.00	85.00000	4,675.00	125.00000	6,875.00
PCCP , FOR TRAIL NODES	SYS						

Contract ID: R -39588-A **Counties:** HENDRICKS

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 270 **Project(s):** 160106100LC1

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 604-04452 LIMESTONE EQUESTRIAN MOUNTING BLOCK	27.000 CFT	65.00000	1,755.00	245.00000	6,615.00	400.00000	10,800.00
0040 604-05528 HMA FOR SIDEWALK	91.000 TON	165.00000	15,015.00	168.00000	15,288.00	168.00000	15,288.00
0041 604-06070 SIDEWALK, CONCRETE	122.000 SYS	70.00000	8,540.00	50.00000	6,100.00	72.00000	8,784.00
0042 604-07569 PAVERS FOR TRAIL NODES	43.000 SYS	115.00000	4,945.00	250.00000	10,750.00	175.00000	7,525.00
0043 604-92237 HAND RAIL, STEEL	213.000 LFT	213.00000	45,369.00	200.00000	42,600.00	200.00000	42,600.00
0044 605-06125 CURB, CONCRETE, MODIFIED	30.000 LFT	66.00000	1,980.00	60.00000	1,800.00	65.00000	1,950.00
0045 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1,204.000 LFT	20.00000	24,080.00	24.00000	28,896.00	37.00000	44,548.00
0046 610-09108 PCCP FOR APPROACHES, 9 IN.	162.000 SYS	60.00000	9,720.00	78.00000	12,636.00	105.00000	17,010.00

Contract ID: R -39588-A **Counties:** HENDRICKS

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 270 **Project(s):** 160106100LC1

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0047 616-05688	34.000	65.00000	2,210.00	90.00000	3,060.00	88.00000	2,992.00
RIPRAP, CLASS 1	TON						
0048 616-06405	58.000	51.00000	2,958.00	60.00000	3,480.00	82.00000	4,756.00
RIPRAP, REVETMENT	TON						
0049 616-06451	41.000	54.00000	2,214.00	70.00000	2,870.00	82.00000	3,362.00
RIPRAP, UNIFORM	TON						
0050 616-12246	1,017.000	3.00000	3,051.00	4.00000	4,068.00	2.50000	2,542.50
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0051 621-01004	2.000	300.00000	600.00	300.00000	600.00	300.00000	600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0052 621-06545	1.000	580.00000	580.00	580.00000	580.00	580.00000	580.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0053 621-06554	159.000	3.65000	580.35	3.65000	580.35	3.65000	580.35
SEED MIXTURE U	LBS						
0054 621-06565	2.000	390.00000	780.00	390.00000	780.00	390.00000	780.00
MULCHING MATERIAL	TON						

Contract ID: R -39588-A **Counties:** HENDRICKS

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 270 **Project(s):** 160106100LC1

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION 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:**	
0055 621-06567	7.000	1.00000	7.00	1.00000	7.00	1.00000	7.00
WATER	kGAL						
0056 621-06575	1,937.000	3.16000	6,120.92	3.16000	6,120.92	11.00000	21,307.00
SODDING, NURSERY	SYS						
0057 628-09402	9.000	1,700.00000	15,300.00	1,800.00000	16,200.00	1,800.00000	16,200.00
FIELD OFFICE, B	MOS						
0058 628-11976	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	120.00000	240.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0059 628-11977	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	1,200.00000	2,400.00
COMPUTER SYSTEM	EACH						
0060 709-07733	(1)	4,500.00000	4,500.00	5,000.00000	5,000.00	4,691.00000	4,691.00
ANTI-GRAFFITI COAT	LS						
0061 714-11306	68.000	3,200.00000	217,600.00	3,750.00000	255,000.00	3,690.00000	250,920.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 16 FT X 9 FT	LFT						
0062 715-05048	1,060.000	9.00000	9,540.00	7.00000	7,420.00	13.00000	13,780.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						

Contract ID: R -39588-A **Counties:** HENDRICKS

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 270 **Project(s):** 160106100LC1

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION 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:**	
0063	715-05149	324.000	37.00000	11,988.00	35.00000	11,340.00	90.00000	29,160.00
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0064	715-05161	182.000	142.00000	25,844.00	150.00000	27,300.00	285.00000	51,870.00
PIPE, TYPE 2, CIRCULAR, 48 IN.		LFT						
0065	715-07317	2.000	2,500.00000	5,000.00	3,000.00000	6,000.00	3,700.00000	7,400.00
CHECK VALVE		EACH						
0066	715-09064	324.000	6.00000	1,944.00	6.00000	1,944.00	6.00000	1,944.00
VIDEO INSPECTION FOR PIPE		LFT						
0067	715-46000	4.000	800.00000	3,200.00	800.00000	3,200.00	1,300.00000	5,200.00
PIPE END SECTION, DIAMETER 12 IN.		EACH						
0068	718-12305	832.000	0.60000	499.20	3.00000	2,496.00	3.00000	2,496.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A		SYS						
0069	718-52610	70.000	40.00000	2,800.00	60.00000	4,200.00	60.00000	4,200.00
AGGREGATE FOR UNDERDRAINS		CYS						
0070	720-45005	1.000	2,000.00000	2,000.00	2,500.00000	2,500.00	2,700.00000	2,700.00
INLET, A2		EACH						

Contract ID: R -39588-A **Counties:** HENDRICKS

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 270 **Project(s):** 160106100LC1

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 720-45015	1.000	2,000.00000	2,000.00	2,500.00000	2,500.00	2,700.00000	2,700.00
INLET, A8	EACH						
0072 720-45030	1.000	1,800.00000	1,800.00	2,500.00000	2,500.00	2,400.00000	2,400.00
INLET, E7	EACH						
0073 720-45410	1.000	3,500.00000	3,500.00	3,000.00000	3,000.00	4,400.00000	4,400.00
MANHOLE, C4	EACH						
0074 720-45605	5.000	300.00000	1,500.00	300.00000	1,500.00	900.00000	4,500.00
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0075 720-94612	1.000	7,000.00000	7,000.00	7,000.00000	7,000.00	6,700.00000	6,700.00
MANHOLE, K4	EACH						
0076 720-98174	3.000	2,500.00000	7,500.00	3,500.00000	10,500.00	3,100.00000	9,300.00
INLET, B15	EACH						
0077 720-98555	1.000	2,500.00000	2,500.00	3,500.00000	3,500.00	3,657.43000	3,657.43
INLET, C15	EACH						
0078 801-03290	3.000	175.00000	525.00	300.00000	900.00	175.00000	525.00
CONSTRUCTION SIGN, C	EACH						

Contract ID: R -39588-A **Counties:** HENDRICKS

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 270 **Project(s):** 160106100LC1

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION 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:**	
0079 801-04308	6.000	225.00000	1,350.00	150.00000	900.00	225.00000	1,350.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0080 801-06625	24.000	60.00000	1,440.00	65.00000	1,560.00	60.00000	1,440.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0081 801-06640	10.000	130.00000	1,300.00	200.00000	2,000.00	130.00000	1,300.00
CONSTRUCTION SIGN, A	EACH						
0082 801-06645	3.000	50.00000	150.00	75.00000	225.00	50.00000	150.00
CONSTRUCTION SIGN, B	EACH						
0083 801-06775	(1)	49,266.03000	49,266.03	50,000.00000	50,000.00	10,668.22000	10,668.22
MAINTAINING TRAFFIC	LS						
0084 801-07118	96.000	15.00000	1,440.00	13.00000	1,248.00	15.00000	1,440.00
BARRICADE, III-A	LFT						
0085 801-07119	24.000	15.00000	360.00	13.00000	312.00	15.00000	360.00
BARRICADE, III-B	LFT						
0086 802-04089	1.000	125.00000	125.00	125.00000	125.00	75.00000	75.00
SIGN, SHEET, REMOVE	EACH						

Contract ID: R -39588-A **Counties:** HENDRICKS

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 270 **Project(s):** 160106100LC1

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION 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:**	
0087 802-05701	11.000	22.00000	242.00	22.00000	242.00	35.00000	385.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0088 802-07058	5.000	250.00000	1,250.00	250.00000	1,250.00	175.00000	875.00
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0089 802-07059	3.000	100.00000	300.00	100.00000	300.00	100.00000	300.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0090 802-09838	15.000	32.00000	480.00	32.00000	480.00	35.00000	525.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0091 805-06742	2.000	600.00000	1,200.00	600.00000	1,200.00	1,200.00000	2,400.00
SOLAR POWERED FLASHING BEACON ASSEMBLY REMOVE	EACH						
0092 808-12032	1,200.000	3.50000	4,200.00	2.00000	2,400.00	3.50000	4,200.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0093 808-75245	1,200.000	2.00000	2,400.00	3.00000	3,600.00	2.00000	2,400.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -39588-A **Counties:** HENDRICKS

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 270 **Project(s):** 160106100LC1

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
Section Totals:			$928,000.00		$1,092,000.00		$1,220,000.00
Life Cycle Costs:							
Section Total with LCC:			$928,000.00		$1,092,000.00		$1,220,000.00
Contract Item Totals			**$928,000.00**		**$1,092,000.00**		**$1,220,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$928,000.00**		**$1,092,000.00**		**1,220,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -40324-A **Counties:** RUSH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 290 **Project(s):** 160191900LC3, 160192100LC3

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: STREETSCAPE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1 STREETSCAPE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	40,000.00000	40,000.00	30,000.00000	30,000.00	40,000.00000	40,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	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 -40324-A **Counties:** RUSH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 290 **Project(s):** 160191900LC3, 160192100LC3

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: STREETSCAPE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 STREETSCAPE		**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)	92,089.00000	92,089.00	110,000.00000	110,000.00	127,000.00000	127,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	36,835.00000	36,835.00	45,000.00000	45,000.00	51,000.00000	51,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	150.000	50.00000	7,500.00	18.00000	2,700.00	50.00000	7,500.00
PAVEMENT REMOVAL	SYS						
0013 202-02278	1,495.000	5.50000	8,222.50	8.00000	11,960.00	16.00000	23,920.00
CURB, CONCRETE, REMOVE	LFT						
0014 202-02279	256.000	8.50000	2,176.00	8.00000	2,048.00	24.00000	6,144.00
CURB AND GUTTER, REMOVE	LFT						

Contract ID: R -40324-A **Counties:** RUSH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 290 **Project(s):** 160191900LC3, 160192100LC3

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: STREETSCAPE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 STREETSCAPE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-52710	1,218.000	22.00000	26,796.00	11.00000	13,398.00	22.00000	26,796.00
SIDEWALK CONCRETE, REMOVE	SYS						
0016 202-91385	3.000	1,125.00000	3,375.00	775.00000	2,325.00	775.00000	2,325.00
INLET, REMOVE	EACH						
0017 202-93763	3.000	800.00000	2,400.00	1,250.00000	3,750.00	1,120.00000	3,360.00
LIGHT STANDARD AND FOUNDATION, REMOVE	EACH						
0018 203-02000	1,094.000	30.00000	32,820.00	34.00000	37,196.00	80.00000	87,520.00
EXCAVATION, COMMON	CYS						
0019 205-12108	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
STORM WATER MANAGEMENT BUDGET	DOL						
0020 205-12109	(1)	18,500.00000	18,500.00	5,500.00000	5,500.00	10,000.00000	10,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0021 207-08264	232.000	40.00000	9,280.00	45.00000	10,440.00	50.00000	11,600.00
SUBGRADE TREATMENT, TYPE II	SYS						
0022 207-08266	600.000	5.50000	3,300.00	14.00000	8,400.00	14.00000	8,400.00
SUBGRADE TREATMENT, TYPE III	SYS						

Contract ID: R -40324-A **Counties:** RUSH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 290 **Project(s):** 160191900LC3, 160192100LC3

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: STREETSCAPE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1 STREETSCAPE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-02050	100.000	50.00000	5,000.00	43.00000	4,300.00	86.00000	8,600.00
B BORROW	CYS						
0024 211-09264	23.000	110.00000	2,530.00	62.00000	1,426.00	58.00000	1,334.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0025 211-09265	252.000	35.00000	8,820.00	62.00000	15,624.00	68.00000	17,136.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 214-11796	450.000	6.00000	2,700.00	4.00000	1,800.00	5.00000	2,250.00
GEOGRID, TYPE IB	SYS						
0027 301-12234	371.000	60.00000	22,260.00	65.00000	24,115.00	125.00000	46,375.00
COMPACTED AGGREGATE NO. 53	CYS						
0028 302-07455	41.000	140.00000	5,740.00	69.00000	2,829.00	64.00000	2,624.00
DENSE GRADED SUBBASE	CYS						
0029 304-07490	209.000	150.00000	31,350.00	235.00000	49,115.00	178.00000	37,202.00
HMA PATCHING, TYPE B	TON						
0030 305-08445	543.000	48.00000	26,064.00	118.00000	64,074.00	83.00000	45,069.00
PCC BASE, 4 IN.	SYS						

Contract ID: R -40324-A **Counties:** RUSH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 290 **Project(s):** 160191900LC3, 160192100LC3

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: STREETSCAPE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 STREETSCAPE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 305-10243	87.000	70.00000	6,090.00	138.00000	12,006.00	153.00000	13,311.00
PCC BASE, 7 IN.	SYS						
0032 306-08034	1,112.000	2.45000	2,724.40	19.00000	21,128.00	11.00000	12,232.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0033 401-10258	2,413.000	0.65000	1,568.45	3.75000	9,048.75	1.00000	2,413.00
JOINT ADHESIVE, SURFACE	LFT						
0034 402-07451	53.000	80.00000	4,240.00	250.00000	13,250.00	125.00000	6,625.00
HMA WEDGE AND LEVEL, TYPE B	TON						
0035 406-05520	3.000	650.00000	1,950.00	695.00000	2,085.00	1,000.00000	3,000.00
ASPHALT FOR TACK COAT	TON						
0036 604-01268	46.000	206.00000	9,476.00	228.00000	10,488.00	206.00000	9,476.00
HAND RAIL ALUMINUM	LFT						
0037 604-04452	566.000	120.00000	67,920.00	195.00000	110,370.00	150.00000	84,900.00
LIMESTONE , WALL	CFT						
0038 604-04740	3,338.000	26.00000	86,788.00	43.00000	143,534.00	29.00000	96,802.00
PAVERS	SFT						

Contract ID: R -40324-A **Counties:** RUSH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 290 **Project(s):** 160191900LC3, 160192100LC3

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: STREETSCAPE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 STREETSCAPE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 604-04805	831.000	84.00000	69,804.00	96.00000	79,776.00	92.00000	76,452.00
PAVER , GRANITE	LFT						
0040 604-05528	72.000	105.00000	7,560.00	295.00000	21,240.00	141.00000	10,152.00
HMA FOR SIDEWALK	TON						
0041 604-06070	1,795.000	77.00000	138,215.00	79.00000	141,805.00	83.00000	148,985.00
SIDEWALK, CONCRETE , MODIFIED	SYS						
0042 604-07569	151.000	155.00000	23,405.00	383.00000	57,833.00	176.00000	26,576.00
PAVERS , SQUARE	SYS						
0043 604-07569	10.000	400.00000	4,000.00	759.00000	7,590.00	558.00000	5,580.00
PAVERS , SQUARE ETCH	SYS						
0044 604-08086	182.000	167.50000	30,485.00	153.00000	27,846.00	363.00000	66,066.00
CURB RAMP, CONCRETE	SYS						
0045 604-12083	43.000	385.00000	16,555.00	245.00000	10,535.00	300.00000	12,900.00
DETECTABLE WARNING SURFACES	SYS						
0046 604-44251	8.000	1,500.00000	12,000.00	1,692.00000	13,536.00	1,060.00000	8,480.00
STEPS, CONCRETE	CYS						

Contract ID: R -40324-A **Counties:** RUSH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 290 **Project(s):** 160191900LC3, 160192100LC3

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: STREETSCAPE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 STREETSCAPE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 604-95344	177.000	176.00000	31,152.00	195.00000	34,515.00	176.00000	31,152.00
HAND RAIL, PEDESTRIAN	LFT						
0048 605-04742	(1)	40,000.00000	40,000.00	62,400.00000	62,400.00	32,500.00000	32,500.00
WALL , DECORATIVE	LS						
0049 605-06120	2,558.000	25.50000	65,229.00	29.92000	76,535.36	45.00000	115,110.00
CURB, CONCRETE	LFT						
0050 610-07487	123.000	95.00000	11,685.00	145.00000	17,835.00	208.00000	25,584.00
HMA FOR APPROACHES, TYPE B	TON						
0051 610-09108	232.000	72.00000	16,704.00	85.00000	19,720.00	138.00000	32,016.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0052 616-11736	12.000	135.00000	1,620.00	160.00000	1,920.00	316.00000	3,792.00
DECORATIVE STONE	TON						
0053 618-03812	4.000	22,000.00000	88,000.00	19,950.00000	79,800.00	14,000.00000	56,000.00
BENCH	EACH						
0054 618-04181	3.000	850.00000	2,550.00	1,500.00000	4,500.00	1,800.00000	5,400.00
BICYCLE RACK	EACH						

Contract ID: R -40324-A **Counties:** RUSH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 290 **Project(s):** 160191900LC3, 160192100LC3

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: STREETSCAPE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 STREETSCAPE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 618-04181	5.000	1,400.00000	7,000.00	1,300.00000	6,500.00	2,100.00000	10,500.00
BICYCLE RACK , BOLLARD	EACH						
0056 618-06192	21.000	200.00000	4,200.00	235.00000	4,935.00	260.00000	5,460.00
WALL , CURB	LFT						
0057 618-97672	2.000	1,850.00000	3,700.00	2,725.00000	5,450.00	3,000.00000	6,000.00
TRASH RECEPTACLE	EACH						
0058 621-01004	4.000	350.00000	1,400.00	375.00000	1,500.00	350.00000	1,400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059 621-06560	1,650.000	0.96000	1,584.00	1.00000	1,650.00	20.00000	33,000.00
MULCHED SEEDING U	SYS						
0060 621-06567	5.000	1.00000	5.00	10.00000	50.00	10.00000	50.00
WATER	kGAL						
0061 621-06570	521.000	50.00000	26,050.00	95.00000	49,495.00	150.00000	78,150.00
TOPSOIL	CYS						
0062 621-06575	737.000	5.42000	3,994.54	7.00000	5,159.00	15.00000	11,055.00
SODDING, NURSERY	SYS						

Contract ID: R -40324-A **Counties:** RUSH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 290 **Project(s):** 160191900LC3, 160192100LC3

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: STREETSCAPE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 STREETSCAPE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 621-07643	2.000	1,250.00000	2,500.00	35.00000	70.00	125.00000	250.00
TREE PROTECTION	EACH						
0064 621-07762	90.000	160.00000	14,400.00	135.00000	12,150.00	170.00000	15,300.00
COMPOST AMENDED SOIL	CYS						
0065 621-98038	20.000	88.00000	1,760.00	97.00000	1,940.00	88.00000	1,760.00
MULCH HARDWOOD SHREDDED BARK	CYS						
0066 622-04990	156.000	2.52000	393.12	3.00000	468.00	3.00000	468.00
LANDSCAPE EDGING , SPADE EDGE	LFT						
0067 622-05649	5.000	460.00000	2,300.00	500.00000	2,500.00	460.00000	2,300.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH						
0068 622-05651	11.000	520.00000	5,720.00	575.00000	6,325.00	520.00000	5,720.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	EACH						
0069 622-05654	586.000	15.00000	8,790.00	17.00000	9,962.00	15.00000	8,790.00
PLANT, PERENNIAL	EACH						

Contract ID: R -40324-A **Counties:** RUSH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 290 **Project(s):** 160191900LC3, 160192100LC3

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: STREETSCAPE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 STREETSCAPE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 628-09403	12.000	2,400.00000	28,800.00	1,850.00000	22,200.00	2,000.00000	24,000.00
FIELD OFFICE, C	MOS						
0071 628-11976	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	777.00000	777.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0072 702-90915	82.000	200.00000	16,400.00	185.00000	15,170.00	300.00000	24,600.00
CONCRETE, CLASS, A	CYS						
0073 703-06028	348.000	4.50000	1,566.00	8.00000	2,784.00	12.00000	4,176.00
REINFORCING BARS	LBS						
0074 711-90932	219.000	10.00000	2,190.00	10.00000	2,190.00	120.00000	26,280.00
EDGING, STEEL	LFT						
0075 712-04784	1.000	15,000.00000	15,000.00	17,895.00000	17,895.00	17,000.00000	17,000.00
STRUCTURE , PLATFORM	EACH						
0076 715-05049	42.000	53.00000	2,226.00	20.00000	840.00	228.00000	9,576.00
PIPE, TYPE 4, CIRCULAR, 8 IN.	LFT						
0077 715-05149	668.000	85.00000	56,780.00	69.00000	46,092.00	135.00000	90,180.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

Contract ID: R -40324-A **Counties:** RUSH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 290 **Project(s):** 160191900LC3, 160192100LC3

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: STREETSCAPE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 STREETSCAPE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 715-05151	35.000	125.00000	4,375.00	79.00000	2,765.00	155.00000	5,425.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0079 715-05203	33.000	10.00000	330.00	15.00000	495.00	155.00000	5,115.00
PIPE, TYPE 4, CIRCULAR, 4 IN.	LFT						
0080 715-09064	703.000	2.75000	1,933.25	3.00000	2,109.00	3.00000	2,109.00
VIDEO INSPECTION FOR PIPE	LFT						
0081 718-12305	105.000	2.00000	210.00	5.00000	525.00	12.00000	1,260.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0082 718-52610	15.000	65.00000	975.00	49.00000	735.00	100.00000	1,500.00
AGGREGATE FOR UNDERDRAINS	CYS						
0083 720-44000	5.000	725.00000	3,625.00	1,425.00000	7,125.00	1,800.00000	9,000.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0084 720-45005	3.000	2,250.00000	6,750.00	1,687.00000	5,061.00	2,900.00000	8,700.00
INLET, A2	EACH						
0085 720-45045	6.000	2,150.00000	12,900.00	1,819.00000	10,914.00	3,600.00000	21,600.00
INLET, J10	EACH						

Contract ID: R -40324-A **Counties:** RUSH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 290 **Project(s):** 160191900LC3, 160192100LC3

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: STREETSCAPE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 STREETSCAPE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 720-45055	9.000	2,275.00000	20,475.00	1,947.00000	17,523.00	3,700.00000	33,300.00
INLET, M10	EACH						
0087 720-45410	1.000	4,000.00000	4,000.00	2,553.00000	2,553.00	9,300.00000	9,300.00
MANHOLE, C4	EACH						
0088 720-94840	12.000	350.00000	4,200.00	150.00000	1,800.00	160.00000	1,920.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0089 801-04308	3.000	300.00000	900.00	375.00000	1,125.00	330.00000	990.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0090 801-06640	18.000	130.00000	2,340.00	225.00000	4,050.00	202.00000	3,636.00
CONSTRUCTION SIGN, A	EACH						
0091 801-06645	18.000	80.00000	1,440.00	140.00000	2,520.00	126.00000	2,268.00
CONSTRUCTION SIGN, B	EACH						
0092 801-06775	(1)	114,696.16000	114,696.16	199,000.00000	199,000.00	175,586.90000	175,586.90
MAINTAINING TRAFFIC	LS						
0093 801-07118	372.000	15.00000	5,580.00	16.75000	6,231.00	15.00000	5,580.00
BARRICADE, III-A	LFT						

Contract ID: R -40324-A **Counties:** RUSH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 290 **Project(s):** 160191900LC3, 160192100LC3

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: STREETSCAPE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 STREETSCAPE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 802-03706	1.000	20,000.00000	20,000.00	19,258.00000	19,258.00	12,750.00000	12,750.00
SIGN, PANEL, INSTALL , MILL	EACH						
0095 802-03706	1.000	7,500.00000	7,500.00	4,922.00000	4,922.00	3,000.00000	3,000.00
SIGN, PANEL, INSTALL , OVERLOOK	EACH						
0096 802-03896	2.000	1,050.00000	2,100.00	1,750.00000	3,500.00	1,500.00000	3,000.00
BOLLARD	EACH						
0097 802-04314	1.000	650.00000	650.00	1,387.00000	1,387.00	1,250.00000	1,250.00
SIGN , SALVAGE	EACH						
0098 802-04314	1.000	16,250.00000	16,250.00	30,112.00000	30,112.00	27,000.00000	27,000.00
SIGN , TYPE A	EACH						
0099 802-04314	1.000	21,000.00000	21,000.00	30,545.00000	30,545.00	28,000.00000	28,000.00
SIGN , TYPE B	EACH						
0100 802-04314	1.000	22,000.00000	22,000.00	30,978.00000	30,978.00	28,000.00000	28,000.00
SIGN , TYPE C	EACH						
0101 802-04314	2.000	14,250.00000	28,500.00	22,227.00000	44,454.00	20,000.00000	40,000.00
SIGN , TYPE D	EACH						

Contract ID: R -40324-A **Counties:** RUSH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 290 **Project(s):** 160191900LC3, 160192100LC3

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: STREETSCAPE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1 STREETSCAPE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 802-05701	10.000	15.50000	155.00	24.00000	240.00	22.00000	220.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0103 802-07059	18.000	56.00000	1,008.00	120.00000	2,160.00	100.00000	1,800.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0104 802-07060	1.000	135.00000	135.00	220.00000	220.00	200.00000	200.00
SIGN, SHEET, RELOCATE	EACH						
0105 802-09838	96.000	18.00000	1,728.00	32.00000	3,072.00	29.00000	2,784.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0106 802-97428	140.000	232.00000	32,480.00	172.00000	24,080.00	155.00000	21,700.00
SIGN POST, TUBULAR	LFT						
0107 805-08214	795.000	7.75000	6,161.25	35.00000	27,825.00	31.50000	25,042.50
CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0108 805-11815	590.000	9.00000	5,310.00	37.00000	21,830.00	32.00000	18,880.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						

Contract ID: R -40324-A **Counties:** RUSH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 290 **Project(s):** 160191900LC3, 160192100LC3

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: STREETSCAPE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 STREETSCAPE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 805-95568	80.000	15.00000	1,200.00	48.00000	3,840.00	43.00000	3,440.00
CONDUIT, PVC, 4 IN.	LFT						
0110 807-02191	4.000	975.00000	3,900.00	1,500.00000	6,000.00	1,310.00000	5,240.00
HANDHOLE LIGHTING	EACH						
0111 807-03714	19.000	687.00000	13,053.00	1,500.00000	28,500.00	1,350.00000	25,650.00
LIGHTING FOUNDATION, CONCRETE WITH GROUND 12 IN.DIA X 48 IN.	EACH						
0112 807-05815	19.000	1,838.00000	34,922.00	3,800.00000	72,200.00	3,225.00000	61,275.00
LIGHTING , BOLLARD	EACH						
0113 807-09638	1,735.000	8.25000	14,313.75	14.00000	24,290.00	12.50000	21,687.50
WIRE, NO. 6 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0114 807-11981	8.000	1,275.00000	10,200.00	1,800.00000	14,400.00	1,620.00000	12,960.00
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN.	EACH						
0115 807-86805	2.000	4,430.00000	8,860.00	8,500.00000	17,000.00	7,620.00000	15,240.00
SERVICE POINT, I , WITH WEATHERHEAD AND RISER	EACH						

Contract ID: R -40324-A **Counties:** RUSH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 290 **Project(s):** 160191900LC3, 160192100LC3

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: STREETSCAPE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 STREETSCAPE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116 807-86910	19.000	35.00000	665.00	62.00000	1,178.00	55.00000	1,045.00
CONNECTOR KIT, UNFUSED	EACH						
0117 807-86915	19.000	35.00000	665.00	62.00000	1,178.00	55.00000	1,045.00
CONNECTOR KIT, FUSED	EACH						
0118 807-86920	45.000	20.00000	900.00	30.00000	1,350.00	30.00000	1,350.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0119 807-86925	8.000	55.00000	440.00	30.00000	240.00	30.00000	240.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0120 807-86930	42.000	20.00000	840.00	27.75000	1,165.50	25.00000	1,050.00
INSULATION LINK, NON-WATERPROOFED	EACH						
0121 807-86935	8.000	55.00000	440.00	27.75000	222.00	25.00000	200.00
INSULATION LINK, WATERPROOFED	EACH						
0122 808-05866	6.000	200.00000	1,200.00	125.00000	750.00	110.00000	660.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						

Contract ID: R -40324-A **Counties:** RUSH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 290 **Project(s):** 160191900LC3, 160192100LC3

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: STREETSCAPE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 STREETSCAPE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 808-06713	630.000	2.50000	1,575.00	4.00000	2,520.00	3.05000	1,921.50
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0124 808-06716	2,620.000	1.50000	3,930.00	1.00000	2,620.00	0.88000	2,305.60
LINE, REMOVE	LFT						
0125 808-06726	175.000	6.00000	1,050.00	6.00000	1,050.00	5.00000	875.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0126 808-09314	20.000	10.00000	200.00	6.00000	120.00	5.50000	110.00
LINE, PAINT, SOLID, BLUE, 4 IN.	LFT						
0127 808-09450	928.000	37.75000	35,032.00	49.00000	45,472.00	45.00000	41,760.00
CROSSWALK, DECORATIVE THERMOPLASTIC	SFT						
0128 808-11960	270.000	6.00000	1,620.00	6.00000	1,620.00	5.00000	1,350.00
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0129 808-75100	510.000	3.00000	1,530.00	2.00000	1,020.00	2.00000	1,020.00
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						

Contract ID: R -40324-A **Counties:** RUSH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 290 **Project(s):** 160191900LC3, 160192100LC3

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: STREETSCAPE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) DAVE OMARA CONTRACTOR INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 STREETSCAPE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 808-97222	1.000	300.00000	300.00	225.00000	225.00	200.00000	200.00
PAVEMENT MESSAGE MARKING, PAINT, ADA ACCESSIBLE SYMBOL	EACH						
Section Totals:			$1,841,787.42		$2,397,703.61		$2,550,000.00
Life Cycle Costs:							
Section Total with LCC:			$1,841,787.42		$2,397,703.61		$2,550,000.00
Contract Item Totals			**$1,841,787.42**		**$2,397,703.61**		**$2,550,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,841,787.42**		**$2,397,703.61**		**2,550,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -40336-A **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 300 **Project(s):** 170097400LC5

Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) JAMES H DREW CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SYSTEMATIC SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,845.00000	9,845.00	5,000.00000	5,000.00	2,700.00000	2,700.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	35.000	175.00000	6,125.00	150.00000	5,250.00	220.00000	7,700.00
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 109-08443	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)	38,460.00000	38,460.00	20,000.00000	20,000.00	15,400.00000	15,400.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -40336-A **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 300 **Project(s):** 170097400LC5

Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) JAMES H DREW CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SYSTEMATIC SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 202-52710	0.440	750.00000	330.00	500.00000	220.00	600.00000	264.00
SIDEWALK CONCRETE, REMOVE	SYS						
0009 628-09401	3.000	2,100.00000	6,300.00	2,500.00000	7,500.00	2,000.00000	6,000.00
FIELD OFFICE, A	MOS						
0010 801-06775	(1)	11,310.00000	11,310.00	42,000.00000	42,000.00	34,800.00000	34,800.00
MAINTAINING TRAFFIC	LS						
0011 802-04089	59.000	40.00000	2,360.00	20.00000	1,180.00	48.00000	2,832.00
SIGN, SHEET, REMOVE	EACH						
0012 802-05704	1,079.000	13.50000	14,566.50	14.00000	15,106.00	19.00000	20,501.00
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0013 802-07059	233.000	58.00000	13,514.00	30.00000	6,990.00	60.00000	13,980.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0014 802-07060	6.000	50.00000	300.00	40.00000	240.00	200.00000	1,200.00
SIGN, SHEET, RELOCATE	EACH						

Contract ID: R -40336-A **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 300 **Project(s):** 170097400LC5

Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) JAMES H DREW CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SYSTEMATIC SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 802-09838	878.000	15.00000	13,170.00	12.00000	10,536.00	20.00000	17,560.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0016 802-09840	567.000	15.00000	8,505.00	12.00000	6,804.00	21.00000	11,907.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0017 802-11843	1.000	3,896.00000	3,896.00	4,000.00000	4,000.00	4,600.00000	4,600.00
RADAR SPEED DISPLAY SIGN ASSEMBLY	EACH						
0018 805-01300	7.000	265.00000	1,855.00	500.00000	3,500.00	650.00000	4,550.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0019 805-02262	(1)	3,510.00000	3,510.00	5,500.00000	5,500.00	4,150.00000	4,150.00
FLASHER INSTALLATION, NEW LOCATIONS , 01, SCHOOL ZONE SPEED FLASHER	LS						
0020 805-02262	(1)	3,510.00000	3,510.00	5,500.00000	5,500.00	4,150.00000	4,150.00
FLASHER INSTALLATION, NEW LOCATIONS , 02, SCHOOL ZONE SPEED FLASHER	LS						

Contract ID: R -40336-A **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 300 **Project(s):** 170097400LC5

Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) JAMES H DREW CORPORATION Unit Price	 Ext Amount
SECTION: 1 SYSTEMATIC SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 805-02262	(1)	3,510.00000	3,510.00	5,500.00000	5,500.00	4,150.00000	4,150.00
FLASHER INSTALLATION, NEW LOCATIONS , 03, SCHOOL ZONE SPEED FLASHER	LS						
0022 805-02262	(1)	3,510.00000	3,510.00	5,500.00000	5,500.00	4,150.00000	4,150.00
FLASHER INSTALLATION, NEW LOCATIONS , 04, SCHOOL ZONE SPEED FLASHER	LS						
0023 805-02262	(1)	3,510.00000	3,510.00	5,500.00000	5,500.00	4,150.00000	4,150.00
FLASHER INSTALLATION, NEW LOCATIONS , 05, SCHOOL ZONE SPEED FLASHER	LS						
0024 805-02262	(1)	12,345.00000	12,345.00	5,500.00000	5,500.00	5,450.00000	5,450.00
FLASHER INSTALLATION, NEW LOCATIONS , 06, SCHOOL ZONE SPEED FLASHER	LS						
0025 805-02262	(1)	3,548.00000	3,548.00	5,500.00000	5,500.00	4,150.00000	4,150.00
FLASHER INSTALLATION, NEW LOCATIONS , 07, SCHOOL ZONE SPEED FLASHER	LS						

Contract ID: R -40336-A **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 300 **Project(s):** 170097400LC5

Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) JAMES H DREW CORPORATION Unit Price	 Ext Amount
SECTION: 1 SYSTEMATIC SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 805-02262	(1)	3,548.00000	3,548.00	5,500.00000	5,500.00	4,150.00000	4,150.00
FLASHER INSTALLATION, NEW LOCATIONS , 08, SCHOOL ZONE SPEED FLASHER	LS						
0027 805-02262	(1)	8,675.00000	8,675.00	5,500.00000	5,500.00	6,000.00000	6,000.00
FLASHER INSTALLATION, NEW LOCATIONS , 09, SCHOOL ZONE SPEED FLASHER	LS						
0028 805-02262	(1)	9,186.00000	9,186.00	5,500.00000	5,500.00	6,000.00000	6,000.00
FLASHER INSTALLATION, NEW LOCATIONS , 10, SCHOOL ZONE SPEED FLASHER	LS						
0029 805-02262	(1)	5,521.00000	5,521.00	5,500.00000	5,500.00	6,000.00000	6,000.00
FLASHER INSTALLATION, NEW LOCATIONS , 11, SCHOOL ZONE SPEED FLASHER	LS						
0030 805-02262	(1)	3,510.00000	3,510.00	5,500.00000	5,500.00	4,150.00000	4,150.00
FLASHER INSTALLATION, NEW LOCATIONS , 12, SCHOOL ZONE SPEED FLASHER	LS						

Contract ID: R -40336-A **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 300 **Project(s):** 170097400LC5

Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) JAMES H DREW CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SYSTEMATIC SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031	805-02262	(1)	3,510.00000	3,510.00	5,500.00000	5,500.00	4,350.00000	4,350.00
FLASHER INSTALLATION, NEW LOCATIONS , 13, SCHOOL ZONE SPEED FLASHER		LS						
0032	805-02262	(1)	6,218.00000	6,218.00	5,500.00000	5,500.00	5,150.00000	5,150.00
FLASHER INSTALLATION, NEW LOCATIONS , 14, SCHOOL ZONE SPEED FLASHER		LS						
0033	805-02262	(1)	3,510.00000	3,510.00	5,500.00000	5,500.00	5,450.00000	5,450.00
FLASHER INSTALLATION, NEW LOCATIONS , 15, SCHOOL ZONE SPEED FLASHER		LS						
0034	805-02262	(1)	3,510.00000	3,510.00	5,500.00000	5,500.00	4,350.00000	4,350.00
FLASHER INSTALLATION, NEW LOCATIONS , 16, SCHOOL ZONE SPEED FLASHER		LS						
0035	805-02262	(1)	3,510.00000	3,510.00	5,500.00000	5,500.00	4,750.00000	4,750.00
FLASHER INSTALLATION, NEW LOCATIONS , 17, SCHOOL ZONE SPEED FLASHER		LS						

Contract ID: R -40336-A **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 300 **Project(s):** 170097400LC5

Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	(1) MIDWESTERN ELECTRIC INC Ext Amount	(2) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	(3) JAMES H DREW CORPORATION Unit Price	(3) JAMES H DREW CORPORATION Ext Amount
SECTION: 1 SYSTEMATIC SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 805-02262	(1)	3,548.00000	3,548.00	5,500.00000	5,500.00	4,150.00000	4,150.00
FLASHER INSTALLATION, NEW LOCATIONS , 18, SCHOOL ZONE SPEED FLASHER	LS						
0037 805-02262	(1)	3,548.00000	3,548.00	5,500.00000	5,500.00	4,150.00000	4,150.00
FLASHER INSTALLATION, NEW LOCATIONS , 19, SCHOOL ZONE SPEED FLASHER	LS						
0038 805-02262	(1)	3,857.00000	3,857.00	5,500.00000	5,500.00	4,350.00000	4,350.00
FLASHER INSTALLATION, NEW LOCATIONS , 20,SCHOOL ZONE SPEED FLASHER	LS						
0039 805-02262	(1)	3,857.00000	3,857.00	5,500.00000	5,500.00	4,350.00000	4,350.00
FLASHER INSTALLATION, NEW LOCATIONS , 21, SCHOOL ZONE SPEED FLASHER	LS						
0040 805-02262	(1)	3,510.00000	3,510.00	5,500.00000	5,500.00	7,500.00000	7,500.00
FLASHER INSTALLATION, NEW LOCATIONS , 22, SCHOOL ZONE SPEED FLASHER	LS						

Contract ID: R -40336-A **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 300 **Project(s):** 170097400LC5

Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) JAMES H DREW CORPORATION Unit Price	 Ext Amount
SECTION: 1 SYSTEMATIC SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 805-02262	(1)	3,510.00000	3,510.00	5,500.00000	5,500.00	4,150.00000	4,150.00
FLASHER INSTALLATION, NEW LOCATIONS , 23, SCHOOL ZONE SPEED FLASHER	LS						
0042 805-02262	(1)	3,510.00000	3,510.00	5,500.00000	5,500.00	7,200.00000	7,200.00
FLASHER INSTALLATION, NEW LOCATIONS , 24, SCHOOL ZONE SPEED FLASHER	LS						
0043 805-02262	(1)	3,510.00000	3,510.00	5,500.00000	5,500.00	4,150.00000	4,150.00
FLASHER INSTALLATION, NEW LOCATIONS , 25, SCHOOL ZONE SPEED FLASHER	LS						
0044 805-02262	(1)	3,857.00000	3,857.00	5,500.00000	5,500.00	4,350.00000	4,350.00
FLASHER INSTALLATION, NEW LOCATIONS , 26, SCHOOL ZONE SPEED FLASHER	LS						
0045 805-02262	(1)	3,857.00000	3,857.00	5,500.00000	5,500.00	4,350.00000	4,350.00
FLASHER INSTALLATION, NEW LOCATIONS , 27, SCHOOL ZONE SPEED FLASHER	LS						

Contract ID: R -40336-A **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 300 **Project(s):** 170097400LC5

Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) JAMES H DREW CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SYSTEMATIC SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 805-02262	(1)	4,650.00000	4,650.00	5,500.00000	5,500.00	4,150.00000	4,150.00
FLASHER INSTALLATION, NEW LOCATIONS , 28, SCHOOL ZONE SPEED FLASHER	LS						
0047 805-02262	(1)	3,510.00000	3,510.00	5,500.00000	5,500.00	4,150.00000	4,150.00
FLASHER INSTALLATION, NEW LOCATIONS , 29, SCHOOL ZONE SPEED FLASHER	LS						
0048 805-02262	(1)	14,525.00000	14,525.00	5,500.00000	5,500.00	7,500.00000	7,500.00
FLASHER INSTALLATION, NEW LOCATIONS , 30, SCHOOL ZONE SPEED FLASHER	LS						
0049 805-02262	(1)	3,980.00000	3,980.00	5,500.00000	5,500.00	7,500.00000	7,500.00
FLASHER INSTALLATION, NEW LOCATIONS , 31, SCHOOL ZONE SPEED FLASHER	LS						
0050 805-02262	(1)	12,656.00000	12,656.00	5,500.00000	5,500.00	7,500.00000	7,500.00
FLASHER INSTALLATION, NEW LOCATIONS , 32, SCHOOL ZONE SPEED FLASHER	LS						

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Call Order: 300 **Project(s):** 170097400LC5

Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	(1) MIDWESTERN ELECTRIC INC Ext Amount	(2) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	(3) JAMES H DREW CORPORATION Unit Price	(3) JAMES H DREW CORPORATION Ext Amount
SECTION: 1 SYSTEMATIC SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 805-02645	35.000	550.00000	19,250.00	800.00000	28,000.00	820.00000	28,700.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0052 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 01, REMOTE COM	LS						
0053 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 02, REMOTE COM	LS						
0054 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 03, REMOTE COM	LS						
0055 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 04, REMOTE COM	LS						

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Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) JAMES H DREW CORPORATION Unit Price	 Ext Amount
SECTION: 1 SYSTEMATIC SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 05, REMOTE COM	LS						
0057 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 06, REMOTE COM	LS						
0058 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 07, REMOTE COM	LS						
0059 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 08, REMOTE COM	LS						
0060 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 09, REMOTE COM	LS						

Contract ID: R -40336-A **Counties:** MONROE

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Call Order: 300 **Project(s):** 170097400LC5

Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	(1) MIDWESTERN ELECTRIC INC Ext Amount	(2) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	(3) JAMES H DREW CORPORATION Unit Price	(3) JAMES H DREW CORPORATION Ext Amount
SECTION: 1 SYSTEMATIC SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 10, REMOTE COM	LS						
0062 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 11, REMOTE COM	LS						
0063 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 12, REMOTE COM	LS						
0064 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 13, REMOTE COM	LS						
0065 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 14, REMOTE COM	LS						

Contract ID: R -40336-A **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

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Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) JAMES H DREW CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SYSTEMATIC SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 15, REMOTE COM	LS						
0067 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 16, REMOTE COM	LS						
0068 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 17, REMOTE COM	LS						
0069 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 18, REMOTE COM	LS						
0070 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 19, REMOTE COM	LS						

Contract ID: R -40336-A **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

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Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) JAMES H DREW CORPORATION Unit Price	 Ext Amount
SECTION: 1 SYSTEMATIC SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 20, REMOTE COM	LS						
0072 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 21, REMOTE COM	LS						
0073 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 22, REMOTE COM	LS						
0074 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 23, REMOTE COM	LS						
0075 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 24, REMOTE COM	LS						

Contract ID: R -40336-A **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 300 **Project(s):** 170097400LC5

Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC		(2) RAGLE, INC.		(3) JAMES H DREW CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SYSTEMATIC SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 25, REMOTE COM	LS						
0077 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 26, REMOTE COM	LS						
0078 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 27, REMOTE COM	LS						
0079 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 28, REMOTE COM	LS						
0080 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 29, REMOTE COM	LS						

Contract ID: R -40336-A **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 300 **Project(s):** 170097400LC5

Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	(1) MIDWESTERN ELECTRIC INC Ext Amount	(2) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	(3) JAMES H DREW CORPORATION Unit Price	(3) JAMES H DREW CORPORATION Ext Amount
SECTION: 1 SYSTEMATIC SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 30, REMOTE COM	LS						
0082 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 31, REMOTE COM	LS						
0083 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	1,650.00000	1,650.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 32, REMOTE COM	LS						
0084 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	2,150.00000	2,150.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 33, REMOTE COM	LS						
0085 805-11753	(1)	1,480.00000	1,480.00	1,300.00000	1,300.00	2,150.00000	2,150.00
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 34, REMOTE COM	LS						
0086 805-11771	33.000	800.00000	26,400.00	750.00000	24,750.00	900.00000	29,700.00
SIGNAL POLE, PEDESTAL, 16 FT	EACH						

Contract ID: R -40336-A **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 300 **Project(s):** 170097400LC5

Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) JAMES H DREW CORPORATION Unit Price	 Ext Amount
Section Totals:			$386,536.50		$401,280.00		$419,698.00
Life Cycle Costs:							
Section Total with LCC:			$386,536.50		$401,280.00		$419,698.00
Contract Item Totals			**$386,536.50**		**$401,280.00**		**$419,698.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$386,536.50**		**$401,280.00**		**419,698.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -40336-A **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 300 **Project(s):** 170097400LC5

Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) J RANCK ELECTRIC INC Unit Price	(4) J RANCK ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SYSTEMATIC SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	21,300.00000	21,300.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	35.000	115.00000	4,025.00				
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 109-08443	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)	48,700.00000	48,700.00				
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -40336-A **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 300 **Project(s):** 170097400LC5

Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) J RANCK ELECTRIC INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SYSTEMATIC SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	202-52710	0.440	11,000.00000	4,840.00				
SIDEWALK CONCRETE, REMOVE		SYS						
0009	628-09401	3.000	4,500.00000	13,500.00				
FIELD OFFICE, A		MOS						
0010	801-06775	(1)	30,800.00000	30,800.00				
MAINTAINING TRAFFIC		LS						
0011	802-04089	59.000	30.00000	1,770.00				
SIGN, SHEET, REMOVE		EACH						
0012	802-05704	1,079.000	26.00000	28,054.00				
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE		LFT						
0013	802-07059	233.000	60.00000	13,980.00				
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0014	802-07060	6.000	115.00000	690.00				
SIGN, SHEET, RELOCATE		EACH						
0015	802-09838	878.000	21.00000	18,438.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						

Contract ID: R -40336-A **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 300 **Project(s):** 170097400LC5

Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) J RANCK ELECTRIC INC Unit Price	(4) J RANCK ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SYSTEMATIC SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016	802-09840	567.000	15.00000	8,505.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0017	802-11843	1.000	6,000.00000	6,000.00				
RADAR SPEED DISPLAY SIGN ASSEMBLY		EACH						
0018	805-01300	7.000	350.00000	2,450.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0019	805-02262	(1)	5,328.00000	5,328.00				
FLASHER INSTALLATION, NEW LOCATIONS , 01, SCHOOL ZONE SPEED FLASHER		LS						
0020	805-02262	(1)	5,328.00000	5,328.00				
FLASHER INSTALLATION, NEW LOCATIONS , 02, SCHOOL ZONE SPEED FLASHER		LS						
0021	805-02262	(1)	5,328.00000	5,328.00				
FLASHER INSTALLATION, NEW LOCATIONS , 03, SCHOOL ZONE SPEED FLASHER		LS						

Contract ID: R -40336-A **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 300 **Project(s):** 170097400LC5

Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) J RANCK ELECTRIC INC Unit Price	(4) J RANCK ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SYSTEMATIC SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 805-02262	(1)	5,328.00000	5,328.00				
FLASHER INSTALLATION, NEW LOCATIONS , 04, SCHOOL ZONE SPEED FLASHER	LS						
0023 805-02262	(1)	5,328.00000	5,328.00				
FLASHER INSTALLATION, NEW LOCATIONS , 05, SCHOOL ZONE SPEED FLASHER	LS						
0024 805-02262	(1)	7,900.00000	7,900.00				
FLASHER INSTALLATION, NEW LOCATIONS , 06, SCHOOL ZONE SPEED FLASHER	LS						
0025 805-02262	(1)	5,328.00000	5,328.00				
FLASHER INSTALLATION, NEW LOCATIONS , 07, SCHOOL ZONE SPEED FLASHER	LS						
0026 805-02262	(1)	5,328.00000	5,328.00				
FLASHER INSTALLATION, NEW LOCATIONS , 08, SCHOOL ZONE SPEED FLASHER	LS						

Contract ID: R -40336-A **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 300 **Project(s):** 170097400LC5

Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) J RANCK ELECTRIC INC Unit Price	(4) J RANCK ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SYSTEMATIC SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 805-02262	(1)	7,900.00000	7,900.00				
FLASHER INSTALLATION, NEW LOCATIONS , 09, SCHOOL ZONE SPEED FLASHER	LS						
0028 805-02262	(1)	7,900.00000	7,900.00				
FLASHER INSTALLATION, NEW LOCATIONS , 10, SCHOOL ZONE SPEED FLASHER	LS						
0029 805-02262	(1)	7,900.00000	7,900.00				
FLASHER INSTALLATION, NEW LOCATIONS , 11, SCHOOL ZONE SPEED FLASHER	LS						
0030 805-02262	(1)	5,328.00000	5,328.00				
FLASHER INSTALLATION, NEW LOCATIONS , 12, SCHOOL ZONE SPEED FLASHER	LS						
0031 805-02262	(1)	5,328.00000	5,328.00				
FLASHER INSTALLATION, NEW LOCATIONS , 13, SCHOOL ZONE SPEED FLASHER	LS						

Contract ID: R -40336-A **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 300 **Project(s):** 170097400LC5

Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) J RANCK ELECTRIC INC Unit Price	(4) J RANCK ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SYSTEMATIC SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 805-02262	(1)	7,900.00000	7,900.00				
FLASHER INSTALLATION, NEW LOCATIONS , 14, SCHOOL ZONE SPEED FLASHER	LS						
0033 805-02262	(1)	5,328.00000	5,328.00				
FLASHER INSTALLATION, NEW LOCATIONS , 15, SCHOOL ZONE SPEED FLASHER	LS						
0034 805-02262	(1)	5,328.00000	5,328.00				
FLASHER INSTALLATION, NEW LOCATIONS , 16, SCHOOL ZONE SPEED FLASHER	LS						
0035 805-02262	(1)	5,328.00000	5,328.00				
FLASHER INSTALLATION, NEW LOCATIONS , 17, SCHOOL ZONE SPEED FLASHER	LS						
0036 805-02262	(1)	5,328.00000	5,328.00				
FLASHER INSTALLATION, NEW LOCATIONS , 18, SCHOOL ZONE SPEED FLASHER	LS						

Contract ID: R -40336-A **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 300 **Project(s):** 170097400LC5

Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) J RANCK ELECTRIC INC Unit Price	(4) J RANCK ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SYSTEMATIC SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 805-02262	(1)	5,328.00000	5,328.00				
FLASHER INSTALLATION, NEW LOCATIONS , 19, SCHOOL ZONE SPEED FLASHER	LS						
0038 805-02262	(1)	5,328.00000	5,328.00				
FLASHER INSTALLATION, NEW LOCATIONS , 20,SCHOOL ZONE SPEED FLASHER	LS						
0039 805-02262	(1)	5,328.00000	5,328.00				
FLASHER INSTALLATION, NEW LOCATIONS , 21, SCHOOL ZONE SPEED FLASHER	LS						
0040 805-02262	(1)	5,328.00000	5,328.00				
FLASHER INSTALLATION, NEW LOCATIONS , 22, SCHOOL ZONE SPEED FLASHER	LS						
0041 805-02262	(1)	5,328.00000	5,328.00				
FLASHER INSTALLATION, NEW LOCATIONS , 23, SCHOOL ZONE SPEED FLASHER	LS						

Contract ID: R -40336-A **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 300 **Project(s):** 170097400LC5

Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) J RANCK ELECTRIC INC Unit Price	(4) J RANCK ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SYSTEMATIC SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 805-02262	(1)	5,328.00000	5,328.00				
FLASHER INSTALLATION, NEW LOCATIONS , 24, SCHOOL ZONE SPEED FLASHER	LS						
0043 805-02262	(1)	5,328.00000	5,328.00				
FLASHER INSTALLATION, NEW LOCATIONS , 25, SCHOOL ZONE SPEED FLASHER	LS						
0044 805-02262	(1)	5,328.00000	5,328.00				
FLASHER INSTALLATION, NEW LOCATIONS , 26, SCHOOL ZONE SPEED FLASHER	LS						
0045 805-02262	(1)	5,328.00000	5,328.00				
FLASHER INSTALLATION, NEW LOCATIONS , 27, SCHOOL ZONE SPEED FLASHER	LS						
0046 805-02262	(1)	7,900.00000	7,900.00				
FLASHER INSTALLATION, NEW LOCATIONS , 28, SCHOOL ZONE SPEED FLASHER	LS						

Contract ID: R -40336-A **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 300 **Project(s):** 170097400LC5

Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) J RANCK ELECTRIC INC Unit Price	(4) J RANCK ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SYSTEMATIC SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047	805-02262	(1)	5,328.00000	5,328.00				
FLASHER INSTALLATION, NEW LOCATIONS , 29, SCHOOL ZONE SPEED FLASHER		LS						
0048	805-02262	(1)	7,900.00000	7,900.00				
FLASHER INSTALLATION, NEW LOCATIONS , 30, SCHOOL ZONE SPEED FLASHER		LS						
0049	805-02262	(1)	7,900.00000	7,900.00				
FLASHER INSTALLATION, NEW LOCATIONS , 31, SCHOOL ZONE SPEED FLASHER		LS						
0050	805-02262	(1)	7,900.00000	7,900.00				
FLASHER INSTALLATION, NEW LOCATIONS , 32, SCHOOL ZONE SPEED FLASHER		LS						
0051	805-02645	35.000	1,050.00000	36,750.00				
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.		EACH						
0052	805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 01, REMOTE COM		LS						

Contract ID: R -40336-A **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 300 **Project(s):** 170097400LC5

Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) J RANCK ELECTRIC INC Unit Price	(4) J RANCK ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SYSTEMATIC SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 02, REMOTE COM	LS						
0054 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 03, REMOTE COM	LS						
0055 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 04, REMOTE COM	LS						
0056 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 05, REMOTE COM	LS						
0057 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 06, REMOTE COM	LS						

Contract ID: R -40336-A **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 300 **Project(s):** 170097400LC5

Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) J RANCK ELECTRIC INC Unit Price	(4) J RANCK ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SYSTEMATIC SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 07, REMOTE COM	LS						
0059 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 08, REMOTE COM	LS						
0060 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 09, REMOTE COM	LS						
0061 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 10, REMOTE COM	LS						
0062 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 11, REMOTE COM	LS						

Contract ID: R -40336-A **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 300 **Project(s):** 170097400LC5

Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) J RANCK ELECTRIC INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SYSTEMATIC SAFETY IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 12, REMOTE COM	LS						
0064 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 13, REMOTE COM	LS						
0065 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 14, REMOTE COM	LS						
0066 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 15, REMOTE COM	LS						
0067 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 16, REMOTE COM	LS						

Contract ID: R -40336-A **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 300 **Project(s):** 170097400LC5

Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) J RANCK ELECTRIC INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SYSTEMATIC SAFETY IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 17, REMOTE COM	LS						
0069 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 18, REMOTE COM	LS						
0070 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 19, REMOTE COM	LS						
0071 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 20, REMOTE COM	LS						
0072 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 21, REMOTE COM	LS						

Contract ID: R -40336-A **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 300 **Project(s):** 170097400LC5

Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) J RANCK ELECTRIC INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SYSTEMATIC SAFETY IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 22, REMOTE COM	LS						
0074 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 23, REMOTE COM	LS						
0075 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 24, REMOTE COM	LS						
0076 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 25, REMOTE COM	LS						
0077 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 26, REMOTE COM	LS						

Contract ID: R -40336-A **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 300 **Project(s):** 170097400LC5

Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) J RANCK ELECTRIC INC Unit Price	(4) J RANCK ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SYSTEMATIC SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 27, REMOTE COM	LS						
0079 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 28, REMOTE COM	LS						
0080 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 29, REMOTE COM	LS						
0081 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 30, REMOTE COM	LS						
0082 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 31, REMOTE COM	LS						

Contract ID: R -40336-A **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 300 **Project(s):** 170097400LC5

Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) J RANCK ELECTRIC INC Unit Price	(4) J RANCK ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SYSTEMATIC SAFETY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 32, REMOTE COM	LS						
0084 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 33, REMOTE COM	LS						
0085 805-11753	(1)	2,482.00000	2,482.00				
FLASHER INSTALLATION, MODERNIZATION LOCATIONS , 34, REMOTE COM	LS						
0086 805-11771	33.000	750.00000	24,750.00				
SIGNAL POLE, PEDESTAL, 16 FT	EACH						
Section Totals:			$542,588.00				
Life Cycle Costs:							
Section Total with LCC:			$542,588.00				
Contract Item Totals			**$542,588.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				

Contract ID: R -40336-A **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 300 **Project(s):** 170097400LC5

Contract Time: 07/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SYSTEMATIC SAFETY IMPROVEMENTS

Contract Grand Totals	**$542,588.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -40729-A **Counties:** PARKE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 330 **Project(s):** 129837800LC1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) IPR GREAT LAKES 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)	8,500.00000	8,500.00	4,500.00000	4,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0007 110-01001	(1)	34,000.00000	34,000.00	30,000.00000	30,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -40729-A **Counties:** PARKE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 330 **Project(s):** 129837800LC1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) IPR GREAT LAKES 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:**	
0008 201-52370	(1)	6,000.00000	6,000.00	10,000.00000	10,000.00		
CLEARING RIGHT OF WAY	LS						
0009 202-96133	12.000	60.00000	720.00	350.00000	4,200.00		
PIPE, REMOVE	LFT						
0010 203-02000	305.000	40.00000	12,200.00	45.00000	13,725.00		
EXCAVATION, COMMON	CYS						
0011 205-11626	1.000	10,000.00000	10,000.00	25,000.00000	25,000.00		
PUMP AROUND	EACH						
0012 205-12108	3,925.000	1.00000	3,925.00	1.00000	3,925.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0013 205-12109	(1)	40,000.00000	40,000.00	32,000.00000	32,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0014 601-06035	220.000	20.00000	4,400.00	26.00000	5,720.00		
GUARDRAIL, RESET	LFT						
0015 601-91147	1.000	4,500.00000	4,500.00	5,125.00000	5,125.00		
GUARDRAIL END TREATMENT, RESET	EACH						

Contract ID: R -40729-A **Counties:** PARKE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 330 **Project(s):** 129837800LC1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) IPR GREAT LAKES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE, PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 615-06490	2.000	200.00000	400.00	400.00000	800.00		
RIGHT-OF-WAY MARKER	EACH						
0017 616-05688	268.000	80.00000	21,440.00	150.00000	40,200.00		
RIPRAP, CLASS 1	TON						
0018 616-05689	173.000	80.00000	13,840.00	150.00000	25,950.00		
RIPRAP, CLASS 2	TON						
0019 616-06405	14.000	70.00000	980.00	600.00000	8,400.00		
RIPRAP, REVETMENT	TON						
0020 616-12246	453.000	2.50000	1,132.50	4.00000	1,812.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0021 621-01004	2.000	1,000.00000	2,000.00	1,100.00000	2,200.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0022 621-06559	900.000	5.00000	4,500.00	6.00000	5,400.00		
MULCHED SEEDING R	SYS						
0023 628-09401	8.000	1,800.00000	14,400.00	1,250.00000	10,000.00		
FIELD OFFICE, A	MOS						

Contract ID: R -40729-A **Counties:** PARKE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 330 **Project(s):** 129837800LC1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) IPR GREAT LAKES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE, PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 628-11729	1.000	350.00000	350.00	312.50000	312.50		
CELLULAR TELEPHONE, TYPE A	EACH						
0025 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0026 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0027 628-11780	8.000	150.00000	1,200.00	185.00000	1,480.00		
CELLULAR TELEPHONE SERVICE, 500 MIN.	MOS						
0028 628-11976	2.000	800.00000	1,600.00	625.00000	1,250.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0029 628-11977	1.000	1,600.00000	1,600.00	312.50000	312.50		
COMPUTER SYSTEM	EACH						
0030 725-10248	145.000	1,700.00000	246,500.00	2,200.00000	319,000.00		
PIPE LINER CENTRIFUGALLY CAST CONCRETE 66 SFT	LFT						

Contract ID: R -40729-A **Counties:** PARKE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 330 **Project(s):** 129837800LC1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) IPR GREAT LAKES 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:**	
0031 801-06640	20.000	150.00000	3,000.00	225.00000	4,500.00		
CONSTRUCTION SIGN, A	EACH						
0032 801-06775	(1)	8,000.00000	8,000.00	4,500.00000	4,500.00		
MAINTAINING TRAFFIC	LS						
Section Totals:			$445,194.50		$560,319.00		
Life Cycle Costs:							
Section Total with LCC:			$445,194.50		$560,319.00		
Contract Item Totals			**$445,194.50**		**$560,319.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$445,194.50**		**$560,319.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -41829-A **Counties:** ALLEN, DEKALB, NOBLE

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 340 **Project(s):** 170024900ST2

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	36,040.00000	36,040.00	6,900.00000	6,900.00	8,000.00000	8,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0007 110-01001	(1)	53,168.63000	53,168.63	50,000.00000	50,000.00	78,375.00000	78,375.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -41829-A **Counties:** ALLEN, DEKALB, NOBLE

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 340 **Project(s):** 170024900ST2

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 202-90277	2.000	250.00000	500.00	250.00000	500.00	250.00000	500.00
DETECTOR HOUSING, REMOVE	EACH						
0009 207-12498	721.000	43.00000	31,003.00	35.00000	25,235.00	75.00000	54,075.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0010 302-06464	1,205.000	57.00000	68,685.00	55.00000	66,275.00	100.00000	120,500.00
SUBBASE FOR PCCP	CYS						
0011 503-03489	620.000	13.00000	8,060.00	5.00000	3,100.00	35.00000	21,700.00
RETROFITTED TIE BARS	EACH						
0012 503-05240	2,364.000	15.00000	35,460.00	11.00000	26,004.00	30.00000	70,920.00
D-1 CONTRACTION JOINT	LFT						
0013 506-06333	4,809.000	120.00000	577,080.00	110.00000	528,990.00	165.00000	793,485.00
PCCP PATCHING, FULL DEPTH	SYS						
0014 628-09402	10.000	1,748.75000	17,487.50	1,825.00000	18,250.00	2,500.00000	25,000.00
FIELD OFFICE, B	MOS						
0015 628-11976	1.000	500.00000	500.00	300.00000	300.00	500.00000	500.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -41829-A **Counties:** ALLEN, DEKALB, NOBLE

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 340 **Project(s):** 170024900ST2

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 628-11977	1.000	1,320.00000	1,320.00	1,680.00000	1,680.00	1,320.00000	1,320.00
COMPUTER SYSTEM	EACH						
0017 801-01093	12.000	850.00000	10,200.00	850.00000	10,200.00	850.00000	10,200.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0018 801-06207	2,880.000	1.25000	3,600.00	1.25000	3,600.00	2.00000	5,760.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0019 801-06218	48.000	10.00000	480.00	7.50000	360.00	7.95000	381.60
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0020 801-06640	36.000	100.00000	3,600.00	100.00000	3,600.00	100.00000	3,600.00
CONSTRUCTION SIGN, A	EACH						
0021 801-06710	300.000	12.00000	3,600.00	12.00000	3,600.00	12.00000	3,600.00
FLASHING ARROW SIGN	DAY						
0022 801-06775	(1)	153,570.84000	153,570.84	240,319.46000	240,319.46	108,700.00000	108,700.00
MAINTAINING TRAFFIC	LS						

Contract ID: R -41829-A **Counties:** ALLEN, DEKALB, NOBLE

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 340 **Project(s):** 170024900ST2

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 801-12042	300.000	17.50000	5,250.00	200.00000	60,000.00	700.00000	210,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0024 801-12348	2.000	3,500.00000	7,000.00	3,500.00000	7,000.00	3,500.00000	7,000.00
TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	EACH						
0025 805-78470	343.000	0.55000	188.65	0.55000	188.65	0.55000	188.65
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0026 805-78785	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
SIGNAL DETECTOR HOUSING	EACH						
0027 805-78795	117.000	11.00000	1,287.00	11.00000	1,287.00	11.00000	1,287.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0028 808-06711	15,149.000	0.20000	3,029.80	0.20000	3,029.80	0.20000	3,029.80
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0029 808-06713	65,861.000	0.11000	7,244.71	0.11000	7,244.71	0.11000	7,244.71
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -41829-A **Counties:** ALLEN, DEKALB, NOBLE

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 340 **Project(s):** 170024900ST2

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) BROOKS CONSTRUCTION COMPANY INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 808-06714	47,343.000	0.11000	5,207.73	0.11000	5,207.73	0.11000	5,207.73
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0031 808-06716	128,353.000	0.05000	6,417.65	0.05000	6,417.65	0.05000	6,417.65
LINE, REMOVE	LFT						
0032 808-06726	48.000	12.00000	576.00	12.00000	576.00	12.00000	576.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0033 808-09381	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
RETRO-REFLECTIVITY TESTING	LS						
0034 808-75996	358.000	28.50000	10,203.00	35.00000	12,530.00	20.00000	7,160.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0035 808-75998	358.000	26.00000	9,308.00	26.00000	9,308.00	26.00000	9,308.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,063,572.51		$1,105,208.00		$1,567,541.14
Life Cycle Costs:							
Section Total with LCC:			$1,063,572.51		$1,105,208.00		$1,567,541.14
Contract Item Totals			**$1,063,572.51**		**$1,105,208.00**		**$1,567,541.14**

Contract ID: R -41829-A **Counties:** ALLEN, DEKALB, NOBLE

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 340 **Project(s):** 170024900ST2

Contract Time: 10/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,063,572.51**	**$1,105,208.00**	**1,567,541.14**

( ) indicates item is bid as Lump Sum

Contract ID: R -41840-A **Counties:** NEWTON

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 350 **Project(s):** 180284600ST4

Contract Time: 05/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TOWN & COUNTRY CONSTRUCTION INC Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,000.00000	12,000.00	2,750.00000	2,750.00	3,300.00000	3,300.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -41840-A **Counties:** NEWTON

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 350 **Project(s):** 180284600ST4

Contract Time: 05/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TOWN & COUNTRY CONSTRUCTION INC Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	9,000.00000	9,000.00	19,500.00000	19,500.00	24,302.19000	24,302.19
MOBILIZATION AND DEMOBILIZATION	LS						
0009 303-07449	1,091.000	27.00000	29,457.00	31.00000	33,821.00	19.76000	21,558.16
COMPACTED AGGREGATE NO. 73	TON						
0010 304-07490	200.000	135.00000	27,000.00	185.00000	37,000.00	216.36000	43,272.00
HMA PATCHING, TYPE B	TON						
0011 306-08042	34,767.000	1.25000	43,458.75	1.10000	38,243.70	0.99000	34,419.33
MILLING, SCARIFICATION	SYS						
0012 306-08043	1,698.000	1.25000	2,122.50	1.50000	2,547.00	5.73000	9,729.54
MILLING, TRANSITION	SYS						
0013 306-08432	1,071.000	1.25000	1,338.75	2.50000	2,677.50	6.26000	6,704.46
MILLING, APPROACH	SYS						
0014 401-07321	2,928.000	75.00000	219,600.00	70.00000	204,960.00	89.58000	262,290.24
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0015 401-10258	14,443.000	0.50000	7,221.50	0.10000	1,444.30	0.54000	7,799.22
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -41840-A **Counties:** NEWTON

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 350 **Project(s):** 180284600ST4

Contract Time: 05/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TOWN & COUNTRY CONSTRUCTION INC		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 401-11785	14,443.000	0.10000	1,444.30	0.05000	722.15	0.10000	1,444.30
LIQUID ASPHALT SEALANT	LFT						
0017 406-05520	10.000	750.00000	7,500.00	1,000.00000	10,000.00	1,277.59000	12,775.90
ASPHALT FOR TACK COAT	TON						
0018 610-07487	89.000	150.00000	13,350.00	145.00000	12,905.00	158.00000	14,062.00
HMA FOR APPROACHES, TYPE B	TON						
0019 801-06640	46.000	145.00000	6,670.00	145.00000	6,670.00	145.00000	6,670.00
CONSTRUCTION SIGN, A	EACH						
0020 801-06775	(1)	3,955.00000	3,955.00	14,000.00000	14,000.00	37,908.14000	37,908.14
MAINTAINING TRAFFIC	LS						
Section Totals:			$384,123.80		$387,246.65		$486,241.48
Life Cycle Costs:							
Section Total with LCC:			$384,123.80		$387,246.65		$486,241.48
Contract Item Totals			**$384,123.80**		**$387,246.65**		**$486,241.48**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$384,123.80**		**$387,246.65**		**486,241.48**

Contract ID: R -41840-A **Counties:** NEWTON

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 350 **Project(s):** 180284600ST4

Contract Time: 05/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

( ) indicates item is bid as Lump Sum

Contract ID: R -42125-A **Counties:** DAVIESS, KNOX, VANDERBURGH, WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 360 **Project(s):** 190165800ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING INC		(3) DIAMOND CORING COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,000.00000	2,000.00	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 110-01001	(1)	48,000.00000	48,000.00	51,000.00000	51,000.00	150,059.58000	150,059.58
MOBILIZATION AND DEMOBILIZATION	LS						
0007 503-12480	6,824.000	101.00000	689,224.00	100.00000	682,400.00	147.64000	1,007,495.36
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						

Contract ID: R -42125-A **Counties:** DAVIESS, KNOX, VANDERBURGH, WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 360 **Project(s):** 190165800ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PATCH AND REHAB PAVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING INC Unit Price	(2) E & B PAVING INC Ext Amount	(3) DIAMOND CORING COMPANY INC Unit Price	(3) DIAMOND CORING COMPANY INC Ext Amount
SECTION: 1 PATCH AND REHAB PAVEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0008 628-09403	9.000	2,300.00000	20,700.00	2,400.00000	21,600.00	3,575.48000	32,179.32
FIELD OFFICE, C	MOS						
0009 628-11976	2.000	750.00000	1,500.00	540.00000	1,080.00	1,783.61000	3,567.22
COMPUTER SYSTEM EQUIPMENT	EACH						
0010 801-01093	4.000	2,100.00000	8,400.00	2,100.00000	8,400.00	2,415.00000	9,660.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0011 801-06640	10.000	328.00000	3,280.00	328.00000	3,280.00	377.20000	3,772.00
CONSTRUCTION SIGN, A	EACH						
0012 801-06710	70.000	37.00000	2,590.00	74.00000	5,180.00	42.55000	2,978.50
FLASHING ARROW SIGN	DAY						
0013 801-06775	(1)	161,000.00000	161,000.00	122,400.00000	122,400.00	121,402.02000	121,402.02
MAINTAINING TRAFFIC	LS						
0014 801-12042	70.000	300.00000	21,000.00	1,000.00000	70,000.00	1,335.95000	93,516.50
TRUCK MOUNTED ATTENUATOR	DAY						
0015 801-11642	2.000	3,700.00000	7,400.00	3,700.00000	7,400.00	4,255.00000	8,510.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: R -42125-A **Counties:** DAVIESS, KNOX, VANDERBURGH, WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 360 **Project(s):** 190165800ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PATCH AND REHAB PAVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING INC Unit Price	(2) E & B PAVING INC Ext Amount	(3) DIAMOND CORING COMPANY INC Unit Price	(3) DIAMOND CORING COMPANY INC Ext Amount
SECTION: 1 PATCH AND REHAB PAVEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0016 801-12324	576.000	34.00000	19,584.00	34.00000	19,584.00	34.00000	19,584.00
LAW ENFORCEMENT OFFICER	HRS						
Section Totals:			$984,682.00		$997,328.00		$1,462,728.50
Life Cycle Costs:							
Section Total with LCC:			$984,682.00		$997,328.00		$1,462,728.50
Contract Item Totals			**$984,682.00**		**$997,328.00**		**$1,462,728.50**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$984,682.00**		**$997,328.00**		**1,462,728.50**

( ) indicates item is bid as Lump Sum

Contract ID: R -42126-A **Counties:** TIPPECANOE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 370 **Project(s):** 190166300ST1

Contract Time: 07/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) DIAMOND CORING COMPANY INC Unit Price	 Ext Amount
SECTION: 1 ASPHALT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	1,500.00000	1,500.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	176,000.00000	176,000.00	46,000.00000	46,000.00	118,405.09000	118,405.09
MOBILIZATION AND DEMOBILIZATION	LS						
0007 503-12480	4,652.000	60.00000	279,120.00	157.00000	730,364.00	156.53000	728,177.56
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						

Contract ID: R -42126-A **Counties:** TIPPECANOE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 370 **Project(s):** 190166300ST1

Contract Time: 07/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) DIAMOND CORING COMPANY INC Unit Price	 Ext Amount
SECTION: 1 ASPHALT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-09402	6.000	5,370.00000	32,220.00	4,700.00000	28,200.00	3,859.20000	23,155.20
FIELD OFFICE, B	MOS						
0009 628-11729	1.000	250.00000	250.00	785.00000	785.00	751.79000	751.79
CELLULAR TELEPHONE, TYPE A	EACH						
0010 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0011 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0012 628-11782	6.000	100.00000	600.00	160.00000	960.00	150.36000	902.16
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0013 628-11976	1.000	630.00000	630.00	3,145.00000	3,145.00	1,804.30000	1,804.30
COMPUTER SYSTEM EQUIPMENT	EACH						
0014 801-01093	32.000	855.00000	27,360.00	1,200.00000	38,400.00	983.25000	31,464.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						

Contract ID: R -42126-A **Counties:** TIPPECANOE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 370 **Project(s):** 190166300ST1

Contract Time: 07/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) DIAMOND CORING COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 801-04308	1.000	600.00000	600.00	850.00000	850.00	690.00000	690.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0016 801-06640	80.000	145.00000	11,600.00	200.00000	16,000.00	166.75000	13,340.00
CONSTRUCTION SIGN, A	EACH						
0017 801-06710	54.000	6.00000	324.00	8.50000	459.00	6.90000	372.60
FLASHING ARROW SIGN	DAY						
0018 801-06775	(1)	208,000.00000	208,000.00	14,721.00000	14,721.00	241,265.76000	241,265.76
MAINTAINING TRAFFIC	LS						
0019 801-07118	80.000	10.00000	800.00	14.25000	1,140.00	11.50000	920.00
BARRICADE, III-A	LFT						
0020 801-11642	3.000	1,200.00000	3,600.00	1,700.00000	5,100.00	1,380.00000	4,140.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0021 801-12042	40.000	1,074.00000	42,960.00	1,500.00000	60,000.00	1,295.24000	51,809.60
TRUCK MOUNTED ATTENUATOR	DAY						
Section Totals:			$794,070.00		$947,630.00		$1,227,204.06
Life Cycle Costs:							
Section Total with LCC:			$794,070.00		$947,630.00		$1,227,204.06

Contract ID: R -42126-A **Counties:** TIPPECANOE

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 370 **Project(s):** 190166300ST1

Contract Time: 07/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT PATCHING

Contract Item Totals	**$794,070.00**	**$947,630.00**	**$1,227,204.06**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$794,070.00**	**$947,630.00**	**1,227,204.06**

( ) indicates item is bid as Lump Sum

Contract ID: R -42178-A **Counties:** VARIOUS

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 190178600ST1

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIAMOND CORING COMPANY INC Unit Price	(1) DIAMOND CORING COMPANY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	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)	93,526.24000	93,526.24				
MOBILIZATION AND DEMOBILIZATION	LS						
0007 503-12480	2,299.000	157.30000	361,632.70				
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						

Contract ID: R -42178-A **Counties:** VARIOUS

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 190178600ST1

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DIAMOND CORING COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-09402	4.000	4,335.87000	17,343.48				
FIELD OFFICE, B	MOS						
0009 628-11729	1.000	760.68000	760.68				
CELLULAR TELEPHONE, TYPE A	EACH						
0010 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0011 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0012 628-11782	4.000	152.14000	608.56				
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0013 628-11976	1.000	1,825.63000	1,825.63				
COMPUTER SYSTEM EQUIPMENT	EACH						
0014 801-01093	20.000	1,725.00000	34,500.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						

Contract ID: R -42178-A **Counties:** VARIOUS

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 190178600ST1

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIAMOND CORING COMPANY INC Unit Price	(1) DIAMOND CORING COMPANY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 801-04308	1.000	235.75000	235.75				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0016 801-06640	40.000	207.00000	8,280.00				
CONSTRUCTION SIGN, A	EACH						
0017 801-06710	24.000	40.25000	966.00				
FLASHING ARROW SIGN	DAY						
0018 801-06775	(1)	180,430.00000	180,430.00				
MAINTAINING TRAFFIC	LS						
0019 801-07118	50.000	13.80000	690.00				
BARRICADE, III-A	LFT						
0020 801-11642	2.000	4,370.00000	8,740.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0021 801-12042	18.000	1,337.35000	24,072.30				
TRUCK MOUNTED ATTENUATOR	DAY						
Section Totals:			$743,617.34				
Life Cycle Costs:							
Section Total with LCC:			$743,617.34				

Contract ID: R -42178-A **Counties:** VARIOUS

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 380 **Project(s):** 190178600ST1

Contract Time: 09/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT PATCHING

Contract Item Totals	**$743,617.34**		
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$743,617.34**		

( ) indicates item is bid as Lump Sum

Contract ID: R -42180-A **Counties:** FOUNTAIN, VERMILLION, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 390 **Project(s):** 190178700ST1

Contract Time: 06/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) DIAMOND CORING COMPANY INC Unit Price	 Ext Amount
SECTION: 1 ASPHALT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,000.00000	8,000.00	1,500.00000	1,500.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	103,000.00000	103,000.00	27,640.00000	27,640.00	75,147.36000	75,147.36
MOBILIZATION AND DEMOBILIZATION	LS						
0007 503-12480	1,945.000	60.00000	116,700.00	185.00000	359,825.00	182.63000	355,215.35
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						

Contract ID: R -42180-A **Counties:** FOUNTAIN, VERMILLION, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 390 **Project(s):** 190178700ST1

Contract Time: 06/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) DIAMOND CORING COMPANY INC Unit Price	 Ext Amount
SECTION: 1 ASPHALT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-09402	5.000	5,370.00000	26,850.00	5,900.00000	29,500.00	4,047.61000	20,238.05
FIELD OFFICE, B	MOS						
0009 628-11729	1.000	250.00000	250.00	950.00000	950.00	749.56000	749.56
CELLULAR TELEPHONE, TYPE A	EACH						
0010 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0011 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0012 628-11782	5.000	100.00000	500.00	190.00000	950.00	149.91000	749.55
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0013 628-11976	1.000	630.00000	630.00	3,800.00000	3,800.00	1,798.94000	1,798.94
COMPUTER SYSTEM EQUIPMENT	EACH						
0014 801-01093	16.000	955.00000	15,280.00	1,600.00000	25,600.00	1,144.25000	18,308.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						

Contract ID: R -42180-A **Counties:** FOUNTAIN, VERMILLION, WARREN

Letting Date: December 11, 2019 **District(s):** Crawfordsville

Call Order: 390 **Project(s):** 190178700ST1

Contract Time: 06/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) DIAMOND CORING COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 801-06640	72.000	155.00000	11,160.00	260.00000	18,720.00	136.85000	9,853.20
CONSTRUCTION SIGN, A	EACH						
0016 801-06710	24.000	10.00000	240.00	17.00000	408.00	109.25000	2,622.00
FLASHING ARROW SIGN	DAY						
0017 801-06775	(1)	124,000.00000	124,000.00	35,751.00000	35,751.00	98,174.46000	98,174.46
MAINTAINING TRAFFIC	LS						
0018 801-11642	2.000	1,500.00000	3,000.00	2,500.00000	5,000.00	3,680.00000	7,360.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0019 801-12042	24.000	1,074.00000	25,776.00	1,800.00000	43,200.00	1,336.46000	32,075.04
TRUCK MOUNTED ATTENUATOR	DAY						
Section Totals:			$435,392.00		$552,850.00		$632,297.51
Life Cycle Costs:							
Section Total with LCC:			$435,392.00		$552,850.00		$632,297.51
Contract Item Totals			**$435,392.00**		**$552,850.00**		**$632,297.51**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$435,392.00**		**$552,850.00**		**632,297.51**

Contract ID: R -42180-A
Letting Date: December 11, 2019
Call Order: 390
Contract Time: 06/30/20 COMPLETION DATE
Contract Description: ASPHALT PATCHING

Counties: FOUNTAIN, VERMILLION, WARREN
District(s): Crawfordsville
Project(s): 190178700ST1
Min: **Max:**

( ) indicates item is bid as Lump Sum

Contract ID: RS-39377-B **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 410 **Project(s):** 159296900ST6, 159297300ST6, 180150200ST6, 180150300ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SEWER, CURB AND GUTTER CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J H RUDOLPH & COMPANY		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	14,000.00000	14,000.00	15,000.00000	15,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: RS-39377-B **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 410 **Project(s):** 159296900ST6, 159297300ST6, 180150200ST6, 180150300ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SEWER, CURB AND GUTTER CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J H RUDOLPH & COMPANY		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	103,000.00000	103,000.00	111,750.00000	111,750.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	14,700.00000	14,700.00	15,000.00000	15,000.00		
CLEARING RIGHT OF WAY	LS						
0013 202-02278	4,807.000	12.50000	60,087.50	10.05000	48,310.35		
CURB, CONCRETE, REMOVE	LFT						
0014 202-52710	875.000	23.50000	20,562.50	27.45000	24,018.75		
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: RS-39377-B **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 410 **Project(s):** 159296900ST6, 159297300ST6, 180150200ST6, 180150300ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SEWER, CURB AND GUTTER CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J H RUDOLPH & COMPANY		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-90277	5.000	170.00000	850.00	170.00000	850.00		
DETECTOR HOUSING, REMOVE	EACH						
0016 205-12108	11,603.000	1.00000	11,603.00	1.00000	11,603.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0017 205-12109	(1)	3,500.00000	3,500.00	3,680.00000	3,680.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0018 207-12498	1,479.000	71.00000	105,009.00	15.00000	22,185.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0019 211-09264	12.000	69.00000	828.00	125.00000	1,500.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0020 303-01180	148.000	56.00000	8,288.00	85.00000	12,580.00		
COMPACTED AGGREGATE NO. 53	TON						
0021 304-07491	1,772.000	230.00000	407,560.00	425.00000	753,100.00		
HMA PATCHING, TYPE C	TON						
0022 306-08034	37,965.000	1.65000	62,642.25	1.60000	60,744.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: RS-39377-B **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 410 **Project(s):** 159296900ST6, 159297300ST6, 180150200ST6, 180150300ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SEWER, CURB AND GUTTER CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J H RUDOLPH & COMPANY		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 306-08036	8,149.000	2.30000	18,742.70	2.50000	20,372.50		
MILLING, ASPHALT, 2 IN.	SYS						
0024 306-08432	1,775.000	9.60000	17,040.00	6.50000	11,537.50		
MILLING, APPROACH	SYS						
0025 401-07328	4,027.000	102.00000	410,754.00	97.00000	390,619.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0026 401-10258	25,137.000	0.58000	14,579.46	0.25000	6,284.25		
JOINT ADHESIVE, SURFACE	LFT						
0027 401-11785	25,137.000	0.07000	1,759.59	0.10000	2,513.70		
LIQUID ASPHALT SEALANT	LFT						
0028 406-05520	12.400	650.00000	8,060.00	650.00000	8,060.00		
ASPHALT FOR TACK COAT	TON						
0029 408-12028	6.250	1,750.00000	10,937.50	1,400.00000	8,750.00		
CRACKS IN ASPHALT PAVEMENT, FILL , PG64-22	TON						
0030 604-06070	413.000	53.00000	21,889.00	85.00000	35,105.00		
SIDEWALK, CONCRETE	SYS						

Contract ID: RS-39377-B **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 410 **Project(s):** 159296900ST6, 159297300ST6, 180150200ST6, 180150300ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SEWER, CURB AND GUTTER CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J H RUDOLPH & COMPANY		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 604-08086	568.000	129.00000	73,272.00	110.00000	62,480.00		
CURB RAMP, CONCRETE	SYS						
0032 604-12083	78.000	185.00000	14,430.00	165.00000	12,870.00		
DETECTABLE WARNING SURFACES	SYS						
0033 605-06125	3,894.000	40.82000	158,953.08	33.00000	128,502.00		
CURB, CONCRETE, MODIFIED	LFT						
0034 610-07488	147.000	355.00000	52,185.00	250.00000	36,750.00		
HMA FOR APPROACHES, TYPE C	TON						
0035 621-01004	4.000	1,000.00000	4,000.00	1,050.00000	4,200.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0036 621-06567	5.000	1.00000	5.00	1.00000	5.00		
WATER	kGAL						
0037 621-06574	986.000	10.00000	9,860.00	6.05000	5,965.30		
SODDING	SYS						
0038 628-09402	11.000	1,800.00000	19,800.00	2,000.00000	22,000.00		
FIELD OFFICE, B	MOS						

Contract ID: RS-39377-B **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 410 **Project(s):** 159296900ST6, 159297300ST6, 180150200ST6, 180150300ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SEWER, CURB AND GUTTER CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J H RUDOLPH & COMPANY		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 628-11976	2.000	500.00000	1,000.00	330.00000	660.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0040 715-05148	22.000	55.00000	1,210.00	55.00000	1,210.00		
PIPE, TYPE 2, CIRCULAR, 10 IN.	LFT						
0041 715-05149	16.000	55.00000	880.00	70.00000	1,120.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0042 715-05151	4.000	72.00000	288.00	92.00000	368.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0043 720-44000	24.000	405.00000	9,720.00	225.00000	5,400.00		
CASTING, ADJUST TO GRADE , STORM	EACH						
0044 720-44000	16.000	375.00000	6,000.00	50.00000	800.00		
CASTING, ADJUST TO GRADE , WATER VALVE	EACH						
0045 720-44000	22.000	775.00000	17,050.00	225.00000	4,950.00		
CASTING, ADJUST TO GRADE Storm	EACH						
0046 720-45005	4.000	2,465.00000	9,860.00	2,400.00000	9,600.00		
INLET, A2	EACH						

Contract ID: RS-39377-B **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 410 **Project(s):** 159296900ST6, 159297300ST6, 180150200ST6, 180150300ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SEWER, CURB AND GUTTER CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J H RUDOLPH & COMPANY		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 720-45045	3.000	2,645.00000	7,935.00	2,600.00000	7,800.00		
INLET, J10	EACH						
0048 720-45055	1.000	2,645.00000	2,645.00	2,600.00000	2,600.00		
INLET, M10	EACH						
0049 720-45265	1.000	2,400.00000	2,400.00	2,100.00000	2,100.00		
PIPE CATCH BASIN, 15 IN.	EACH						
0050 801-04308	8.000	240.00000	1,920.00	395.00000	3,160.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0051 801-06203	4,000.000	0.60000	2,400.00	0.25000	1,000.00		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0052 801-06207	4,000.000	2.20000	8,800.00	0.75000	3,000.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0053 801-06211	8.000	145.00000	1,160.00	120.00000	960.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						

Contract ID: RS-39377-B **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 410 **Project(s):** 159296900ST6, 159297300ST6, 180150200ST6, 180150300ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SEWER, CURB AND GUTTER CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J H RUDOLPH & COMPANY		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 801-06218	678.000	0.75000	508.50	5.88000	3,986.64		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0055 801-06625	8.000	120.00000	960.00	120.00000	960.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0056 801-06640	54.000	175.00000	9,450.00	145.00000	7,830.00		
CONSTRUCTION SIGN, A	EACH						
0057 801-06645	16.000	90.00000	1,440.00	89.00000	1,424.00		
CONSTRUCTION SIGN, B	EACH						
0058 801-06710	180.000	20.00000	3,600.00	10.00000	1,800.00		
FLASHING ARROW SIGN	DAY						
0059 801-06775	(1)	120,000.00000	120,000.00	174,500.23000	174,500.23		
MAINTAINING TRAFFIC	LS						
0060 801-07119	48.000	13.00000	624.00	11.50000	552.00		
BARRICADE, III-B	LFT						
0061 801-12042	90.000	1,370.00000	123,300.00	650.00000	58,500.00		
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: RS-39377-B **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 410 **Project(s):** 159296900ST6, 159297300ST6, 180150200ST6, 180150300ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SEWER, CURB AND GUTTER CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J H RUDOLPH & COMPANY		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 801-12324	300.000	34.00000	10,200.00	34.00000	10,200.00		
LAW ENFORCEMENT OFFICER	HRS						
0063 802-05701	732.000	17.20000	12,590.40	17.20000	12,590.40		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0064 802-07058	70.000	120.00000	8,400.00	120.00000	8,400.00		
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0065 802-09838	99.000	17.00000	1,683.00	17.00000	1,683.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0066 802-74080	1.000	960.00000	960.00	960.00000	960.00		
OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	EACH						
0067 805-01579	(1)	800.00000	800.00	800.00000	800.00		
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0068 805-02150	10.000	466.00000	4,660.00	466.00000	4,660.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						

Contract ID: RS-39377-B **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 410 **Project(s):** 159296900ST6, 159297300ST6, 180150200ST6, 180150300ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SEWER, CURB AND GUTTER CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J H RUDOLPH & COMPANY		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 805-11817	4.000	820.00000	3,280.00	820.00000	3,280.00		
PEDESTRIAN PUSH BUTTON, APS	EACH						
0070 805-11817	6.000	920.00000	5,520.00	920.00000	5,520.00		
PEDESTRIAN PUSH BUTTON, APS , WITH EXTENTIONS	EACH						
0071 805-78510	2,320.000	1.30000	3,016.00	1.30000	3,016.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0072 805-78785	5.000	830.00000	4,150.00	830.00000	4,150.00		
SIGNAL DETECTOR HOUSING	EACH						
0073 805-78795	795.000	8.60000	6,837.00	8.60000	6,837.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0074 808-01428	678.000	6.90000	4,678.20	3.00000	2,034.00		
TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN	LFT						
0075 808-06701	1,648.000	2.25000	3,708.00	0.59000	972.32		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: RS-39377-B **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 410 **Project(s):** 159296900ST6, 159297300ST6, 180150200ST6, 180150300ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SEWER, CURB AND GUTTER CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J H RUDOLPH & COMPANY		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 808-06703	7,923.000	0.75000	5,942.25	0.45000	3,565.35		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0077 808-06716	4,552.000	1.65000	7,510.80	0.55000	2,503.60		
LINE, REMOVE	LFT						
0078 808-09381	(1)	4,500.00000	4,500.00	3,000.00000	3,000.00		
RETRO-REFLECTIVITY TESTING	LS						
0079 808-12032	22,158.000	0.80000	17,726.40	0.32000	7,090.56		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0080 808-75245	9,180.000	0.64000	5,875.20	0.45000	4,131.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0081 808-75274	158.000	2.35000	371.30	5.00000	790.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						
0082 808-75278	116.000	3.53000	409.48	2.50000	290.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						

Contract ID: RS-39377-B **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 410 **Project(s):** 159296900ST6, 159297300ST6, 180150200ST6, 180150300ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SEWER, CURB AND GUTTER CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J H RUDOLPH & COMPANY		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 808-75297	678.000	7.00000	4,746.00	3.95000	2,678.10		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0084 808-75300	2,455.000	1.75000	4,296.25	0.99000	2,430.45		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0085 808-75320	8.000	140.00000	1,120.00	65.00000	520.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0086 808-75325	2.000	190.00000	380.00	79.00000	158.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0087 808-75340	2.000	640.00000	1,280.00	395.00000	790.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH						
0088 808-75996	237.000	6.00000	1,422.00	6.00000	1,422.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: RS-39377-B **Counties:** WARRICK

Letting Date: December 11, 2019 **District(s):** Vincennes

Call Order: 410 **Project(s):** 159296900ST6, 159297300ST6, 180150200ST6, 180150300ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SEWER, CURB AND GUTTER CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J H RUDOLPH & COMPANY		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 808-75998	237.000	38.00000	9,006.00	38.00000	9,006.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$2,117,125.36		$2,234,103.00		
Life Cycle Costs:							
Section Total with LCC:			$2,117,125.36		$2,234,103.00		
Contract Item Totals			**$2,117,125.36**		**$2,234,103.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,117,125.36**		**$2,234,103.00**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-40060-B **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 424 **Project(s):** 160214700ST5

Contract Time: 08/08/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,400.00000	15,400.00	2,850.00000	2,850.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: RS-40060-B **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 424 **Project(s):** 160214700ST5

Contract Time: 08/08/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	95,500.00000	95,500.00	97,151.00000	97,151.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-52710	660.100	105.00000	69,310.50	199.00000	131,359.90		
SIDEWALK CONCRETE, REMOVE	SYS						
0011 202-90277	43.000	125.00000	5,375.00	200.00000	8,600.00		
DETECTOR HOUSING, REMOVE	EACH						
0012 202-96022	12.000	336.00000	4,032.00	450.00000	5,400.00		
CONCRETE FOUNDATION, REMOVE	EACH						
0013 203-02000	7.300	521.00000	3,803.30	450.00000	3,285.00		
EXCAVATION, COMMON	CYS						
0014 207-09935	1,111.000	13.00000	14,443.00	63.00000	69,993.00		
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						

Contract ID: RS-40060-B **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 424 **Project(s):** 160214700ST5

Contract Time: 08/08/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 304-07491	600.000	342.00000	205,200.00	300.00000	180,000.00		
HMA PATCHING, TYPE C	TON						
0016 304-07491	87.000	342.00000	29,754.00	230.00000	20,010.00		
HMA PATCHING, TYPE C , MODIFIED	TON						
0017 306-08034	42,846.000	2.75000	117,826.50	2.35000	100,688.10		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0018 306-08043	252.000	36.00000	9,072.00	29.50000	7,434.00		
MILLING, TRANSITION	SYS						
0019 306-08432	3,738.000	9.00000	33,642.00	5.35000	19,998.30		
MILLING, APPROACH	SYS						
0020 401-07328	3,535.000	105.00000	371,175.00	125.00000	441,875.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0021 401-10258	25,203.000	0.40000	10,081.20	0.30000	7,560.90		
JOINT ADHESIVE, SURFACE	LFT						
0022 401-11785	25,203.000	0.25000	6,300.75	0.15000	3,780.45		
LIQUID ASPHALT SEALANT	LFT						

Contract ID: RS-40060-B **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 424 **Project(s):** 160214700ST5

Contract Time: 08/08/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 402-07452	17.300	1,305.00000	22,576.50	500.00000	8,650.00		
HMA WEDGE AND LEVEL, TYPE C	TON						
0024 406-05520	13.000	600.00000	7,800.00	600.00000	7,800.00		
ASPHALT FOR TACK COAT	TON						
0025 408-12028	2.000	1,310.00000	2,620.00	5,200.00000	10,400.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0026 604-06070	284.600	275.00000	78,265.00	135.00000	38,421.00		
SIDEWALK, CONCRETE	SYS						
0027 604-07092	22.000	300.00000	6,600.00	240.00000	5,280.00		
BED COURSE MATERIAL	TON						
0028 604-08086	365.100	240.00000	87,624.00	240.00000	87,624.00		
CURB RAMP, CONCRETE	SYS						
0029 604-12083	74.600	200.00000	14,920.00	345.00000	25,737.00		
DETECTABLE WARNING SURFACES	SYS						
0030 605-01870	604.500	40.00000	24,180.00	75.00000	45,337.50		
CURB, CONCRETE A	LFT						

Contract ID: RS-40060-B **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 424 **Project(s):** 160214700ST5

Contract Time: 08/08/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	(1) E & B PAVING INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 605-06144	160.000	110.00000	17,600.00	61.00000	9,760.00		
CURB AND GUTTER, A, CONCRETE	LFT						
0032 610-07488	378.000	250.00000	94,500.00	195.00000	73,710.00		
HMA FOR APPROACHES, TYPE C	TON						
0033 615-01469	6.000	730.00000	4,380.00	725.00000	4,350.00		
MONUMENT SECTION CORNER INSTALL	EACH						
0034 615-06525	2.000	1,250.00000	2,500.00	1,200.00000	2,400.00		
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0035 621-01004	2.000	375.00000	750.00	1,000.00000	2,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0036 621-06560	405.000	3.64000	1,474.20	5.00000	2,025.00		
MULCHED SEEDING U	SYS						
0037 621-06565	1.000	25.00000	25.00	1,100.00000	1,100.00		
MULCHING MATERIAL	TON						

Contract ID: RS-40060-B **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 424 **Project(s):** 160214700ST5

Contract Time: 08/08/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 628-09403	9.000	3,000.00000	27,000.00	2,200.00000	19,800.00		
FIELD OFFICE, C	MOS						
0039 628-11976	1.000	321.00000	321.00	1,250.00000	1,250.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0040 702-90915	46.000	120.00000	5,520.00	155.00000	7,130.00		
CONCRETE, CLASS, A	CYS						
0041 703-06029	3,335.000	0.63000	2,101.05	21.75000	72,536.25		
REINFORCING BARS, EPOXY COATED	LBS						
0042 720-44000	46.000	800.00000	36,800.00	3,300.00000	151,800.00		
CASTING, ADJUST TO GRADE , MANHOLES AND INLETS	EACH						
0043 720-94840	12.000	350.00000	4,200.00	750.00000	9,000.00		
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0044 801-06203	3,849.000	0.62000	2,386.38	3.45000	13,279.05		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						

Contract ID: RS-40060-B **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 424 **Project(s):** 160214700ST5

Contract Time: 08/08/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 801-06207	3,849.000	3.00000	11,547.00	2.00000	7,698.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0046 801-06209	400.000	4.00000	1,600.00	2.00000	800.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0047 801-06640	44.000	140.00000	6,160.00	142.00000	6,248.00		
CONSTRUCTION SIGN, A	EACH						
0048 801-06645	20.000	67.00000	1,340.00	74.00000	1,480.00		
CONSTRUCTION SIGN, B	EACH						
0049 801-06775	(1)	200,493.15000	200,493.15	119,375.00000	119,375.00		
MAINTAINING TRAFFIC	LS						
0050 801-11642	2.000	4,000.00000	8,000.00	4,000.00000	8,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0051 802-05704	195.000	16.00000	3,120.00	16.00000	3,120.00		
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						

Contract ID: RS-40060-B **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 424 **Project(s):** 160214700ST5

Contract Time: 08/08/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 802-09838	41.000	47.00000	1,927.00	47.00000	1,927.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0053 802-09840	45.000	42.00000	1,890.00	30.00000	1,350.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0054 802-91122	1.000	162.00000	162.00	150.00000	150.00		
SIGN GROUND MOUNTED RESET	EACH						
0055 805-01300	3.000	2,100.00000	6,300.00	850.00000	2,550.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0056 805-01842	3.000	1,200.00000	3,600.00	1,050.00000	3,150.00		
HANDHOLE SIGNAL TYPE 1	EACH						
0057 805-01844	579.000	23.00000	13,317.00	28.00000	16,212.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0058 805-02645	17.000	700.00000	11,900.00	1,250.00000	21,250.00		
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						

Contract ID: RS-40060-B **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 424 **Project(s):** 160214700ST5

Contract Time: 08/08/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 805-05405	17.000	530.00000	9,010.00	750.00000	12,750.00		
SIGNAL POLE, PEDESTAL, 4FT	EACH						
0060 805-11817	21.000	875.00000	18,375.00	900.00000	18,900.00		
PEDESTRIAN PUSH BUTTON, APS	EACH						
0061 805-78470	19,625.000	0.20000	3,925.00	1.00000	19,625.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0062 805-78480	4,492.000	1.25000	5,615.00	2.00000	8,984.00		
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0063 805-78510	4,413.000	1.00000	4,413.00	1.25000	5,516.25		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0064 805-78785	43.000	875.00000	37,625.00	750.00000	32,250.00		
SIGNAL DETECTOR HOUSING	EACH						
0065 805-78795	6,280.000	8.50000	53,380.00	7.50000	47,100.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

Contract ID: RS-40060-B **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 424 **Project(s):** 160214700ST5

Contract Time: 08/08/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 805-96309	4.000	289.00000	1,156.00	600.00000	2,400.00		
PEDESTRIAN PUSH BUTTON, RETROFIT	EACH						
0067 808-03439	70.000	5.11000	357.70	5.00000	350.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0068 808-03775	20.000	136.00000	2,720.00	187.00000	3,740.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE	EACH						
0069 808-06701	808.000	0.80000	646.40	0.85000	686.80		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0070 808-06703	2,064.000	0.39000	804.96	0.40000	825.60		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0071 808-06705	542.000	1.09000	590.78	1.10000	596.20		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0072 808-09381	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: RS-40060-B **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 424 **Project(s):** 160214700ST5

Contract Time: 08/08/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 808-10056	42.000	113.33000	4,759.86	25.00000	1,050.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0074 808-11482	356.000	0.80000	284.80	0.85000	302.60		
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0075 808-12013	3.000	206.00000	618.00	190.00000	570.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC , SHARED LANE	EACH						
0076 808-12032	25,231.000	0.54000	13,624.74	0.45000	11,353.95		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0077 808-75043	8,527.000	0.58000	4,945.66	0.50000	4,263.50		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0078 808-75240	1,816.000	0.85000	1,543.60	0.85000	1,543.60		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: RS-40060-B **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 424 **Project(s):** 160214700ST5

Contract Time: 08/08/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	(1) E & B PAVING INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 808-75245	9,658.000	0.41000	3,959.78	0.41000	3,959.78		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0080 808-75260	100.000	2.56000	256.00	2.50000	250.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0081 808-75278	1,180.000	2.60000	3,068.00	2.55000	3,009.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0082 808-75297	505.000	5.11000	2,580.55	5.00000	2,525.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0083 808-75300	1,360.000	1.28000	1,740.80	1.25000	1,700.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0084 808-75320	48.000	102.00000	4,896.00	99.00000	4,752.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: RS-40060-B **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 424 **Project(s):** 160214700ST5

Contract Time: 08/08/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	(1) E & B PAVING INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 808-75320	18.000	69.00000	1,242.00	150.00000	2,700.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW , FOR BIKE LANE	EACH						
0086 808-75325	27.000	138.00000	3,726.00	134.00000	3,618.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0087 808-92027	1,816.000	1.74000	3,159.84	1.70000	3,087.20		
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0088 801-12324	500.000	34.00000	17,000.00	34.00000	17,000.00		
LAW ENFORCEMENT OFFICER	HRS						
Section Totals:			$1,915,446.00		$2,111,100.93		
Life Cycle Costs:							
Section Total with LCC:			$1,915,446.00		$2,111,100.93		
Contract Item Totals			**$1,915,446.00**		**$2,111,100.93**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,915,446.00**		**$2,111,100.93**		

Contract ID: RS-40060-B **Counties:** MONROE

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 424 **Project(s):** 160214700ST5

Contract Time: 08/08/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

( ) indicates item is bid as Lump Sum

Contract ID: RS-40063-A **Counties:** JOHNSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 430 **Project(s):** 160216900ST5

Contract Time: 06/27/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,150.00000	2,150.00	5,350.00000	5,350.00	1,680.00000	1,680.00
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 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0007 110-01001	(1)	85,000.00000	85,000.00	80,685.85000	80,685.85	84,227.00000	84,227.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: RS-40063-A **Counties:** JOHNSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 430 **Project(s):** 160216900ST5

Contract Time: 06/27/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 202-90277	10.000	150.00000	1,500.00	158.00000	1,580.00	100.00000	1,000.00
DETECTOR HOUSING, REMOVE	EACH						
0009 207-09935	2,044.000	5.00000	10,220.00	35.00000	71,540.00	30.00000	61,320.00
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0010 303-01180	1,000.000	20.00000	20,000.00	38.00000	38,000.00	35.00000	35,000.00
COMPACTED AGGREGATE NO. 53	TON						
0011 304-07491	1,296.000	234.00000	303,264.00	145.00000	187,920.00	200.00000	259,200.00
HMA PATCHING, TYPE C	TON						
0012 306-08034	98,658.000	1.80000	177,584.40	1.60000	157,852.80	1.90000	187,450.20
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0013 306-08043	500.000	1.80000	900.00	1.60000	800.00	1.90000	950.00
MILLING, TRANSITION	SYS						
0014 306-08432	10,408.000	6.29000	65,466.32	3.50000	36,428.00	3.00000	31,224.00
MILLING, APPROACH	SYS						
0015 401-06264	(1)	1,393.89000	1,393.89	1,202.11000	1,202.11	2,500.00000	2,500.00
PROFILOGRAPH, HMA	LS						

Contract ID: RS-40063-A **Counties:** JOHNSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 430 **Project(s):** 160216900ST5

Contract Time: 06/27/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
		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:**	
0016 401-07328	8,139.000	76.45000	622,226.55	85.75000	697,919.25	87.00000	708,093.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0017 401-10258	25,691.000	0.49000	12,588.59	0.60000	15,414.60	0.40000	10,276.40
JOINT ADHESIVE, SURFACE	LFT						
0018 401-11785	25,691.000	0.13000	3,339.83	0.20000	5,138.20	0.10000	2,569.10
LIQUID ASPHALT SEALANT	LFT						
0019 402-07452	100.000	106.61000	10,661.00	100.00000	10,000.00	100.00000	10,000.00
HMA WEDGE AND LEVEL, TYPE C	TON						
0020 406-05520	30.000	554.01000	16,620.30	525.00000	15,750.00	0.01000	0.30
ASPHALT FOR TACK COAT	TON						
0021 408-12028	5.000	1,300.00000	6,500.00	6,200.00000	31,000.00	2,500.00000	12,500.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0022 606-12400	24,046.000	0.77000	18,515.42	0.40000	9,618.40	0.50000	12,023.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						

Contract ID: RS-40063-A **Counties:** JOHNSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 430 **Project(s):** 160216900ST5

Contract Time: 06/27/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
		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:**	
0023 610-07488	997.000	198.74000	198,143.78	140.00000	139,580.00	150.00000	149,550.00
HMA FOR APPROACHES, TYPE C	TON						
0024 628-09403	6.000	2,500.00000	15,000.00	2,100.00000	12,600.00	2,400.00000	14,400.00
FIELD OFFICE, C	MOS						
0025 628-11976	1.000	192.60000	192.60	600.00000	600.00	1,000.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0026 628-11977	1.000	192.60000	192.60	2,800.00000	2,800.00	1,500.00000	1,500.00
COMPUTER SYSTEM	EACH						
0027 702-90915	4.000	176.20000	704.80	165.00000	660.00	300.00000	1,200.00
CONCRETE, CLASS, A	CYS						
0028 703-06029	30.000	5.23000	156.90	1.50000	45.00	10.00000	300.00
REINFORCING BARS, EPOXY COATED	LBS						
0029 720-44000	4.000	1,519.73000	6,078.92	1,200.00000	4,800.00	1,000.00000	4,000.00
CASTING, ADJUST TO GRADE , MANHOLES	EACH						

Contract ID: RS-40063-A **Counties:** JOHNSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 430 **Project(s):** 160216900ST5

Contract Time: 06/27/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
		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:**	
0030 801-01093	2.000	750.00000	1,500.00	790.00000	1,580.00	750.00000	1,500.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0031 801-06203	6,012.000	0.40000	2,404.80	1.10000	6,613.20	1.10000	6,613.20
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0032 801-06207	6,012.000	0.65000	3,907.80	1.60000	9,619.20	1.30000	7,815.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0033 801-06640	34.000	150.00000	5,100.00	158.00000	5,372.00	150.00000	5,100.00
CONSTRUCTION SIGN, A	EACH						
0034 801-06710	30.000	4.12000	123.60	11.00000	330.00	10.00000	300.00
FLASHING ARROW SIGN	DAY						
0035 801-06775	(1)	3,710.39000	3,710.39	60,000.00000	60,000.00	50,000.00000	50,000.00
MAINTAINING TRAFFIC	LS						
0036 801-11642	2.000	2,000.00000	4,000.00	2,100.00000	4,200.00	2,000.00000	4,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: RS-40063-A **Counties:** JOHNSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 430 **Project(s):** 160216900ST5

Contract Time: 06/27/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
		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:**	
0037 805-78470	5,000.000	0.20000	1,000.00	0.22000	1,100.00	0.20000	1,000.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0038 805-78510	500.000	1.20000	600.00	1.25000	625.00	1.20000	600.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0039 805-78785	10.000	700.00000	7,000.00	735.00000	7,350.00	700.00000	7,000.00
SIGNAL DETECTOR HOUSING	EACH						
0040 805-78795	1,600.000	8.50000	13,600.00	9.00000	14,400.00	8.50000	13,600.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0041 808-03439	432.000	6.00000	2,592.00	6.30000	2,721.60	6.00000	2,592.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0042 808-06703	53,117.000	0.40000	21,246.80	0.45000	23,902.65	0.40000	21,246.80
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0043 808-12032	83,531.000	0.20000	16,706.20	0.22000	18,376.82	0.20000	16,706.20
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: RS-40063-A **Counties:** JOHNSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 430 **Project(s):** 160216900ST5

Contract Time: 06/27/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
		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:**	
0044 808-75240	4,211.000	0.40000	1,684.40	0.43000	1,810.73	0.40000	1,684.40
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0045 808-75245	24,184.000	0.40000	9,673.60	0.41000	9,915.44	0.40000	9,673.60
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0046 808-75290	411.000	6.00000	2,466.00	6.30000	2,589.30	6.00000	2,466.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0047 808-75297	376.000	6.00000	2,256.00	6.30000	2,368.80	6.00000	2,256.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0048 808-75320	28.000	75.00000	2,100.00	80.00000	2,240.00	75.00000	2,100.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0049 808-75996	443.000	6.00000	2,658.00	6.30000	2,790.90	6.00000	2,658.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: RS-40063-A **Counties:** JOHNSON

Letting Date: December 11, 2019 **District(s):** Seymour

Call Order: 430 **Project(s):** 160216900ST5

Contract Time: 06/27/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 808-75998	443.000	22.00000	9,746.00	23.00000	10,189.00	35.00000	15,505.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0051 808-92027	2,019.000	0.80000	1,615.20	0.85000	1,716.15	0.80000	1,615.20
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
Section Totals:			$1,694,095.69		$1,717,100.00		$1,768,000.00
Life Cycle Costs:							
Section Total with LCC:			$1,694,095.69		$1,717,100.00		$1,768,000.00
Contract Item Totals			**$1,694,095.69**		**$1,717,100.00**		**$1,768,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,694,095.69**		**$1,717,100.00**		**1,768,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: RS-40081-A **Counties:** FULTON, KOSCIUSKO

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 440 **Project(s):** 138349400ST2, 140185600ST2, 160020700ST2

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	35,000.00000	35,000.00	7,700.00000	7,700.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: RS-40081-A **Counties:** FULTON, KOSCIUSKO

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 440 **Project(s):** 138349400ST2, 140185600ST2, 160020700ST2

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) E & B PAVING INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**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)	425,000.00000	425,000.00	474,000.00000	474,000.00	497,032.83000	497,032.83
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-02265	13.000	1,400.00000	18,200.00	5,350.00000	69,550.00	2,000.00000	26,000.00
TREE 48 IN., REMOVE	EACH						
0013 201-52370	(1)	65,000.00000	65,000.00	94,800.00000	94,800.00	5,000.00000	5,000.00
CLEARING RIGHT OF WAY	LS						
0014 202-02278	457.000	9.00000	4,113.00	9.35000	4,272.95	27.58000	12,604.06
CURB, CONCRETE, REMOVE	LFT						

Contract ID: RS-40081-A **Counties:** FULTON, KOSCIUSKO

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 440 **Project(s):** 138349400ST2, 140185600ST2, 160020700ST2

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) E & B PAVING INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-02279	126.000	9.00000	1,134.00	11.40000	1,436.40	28.12000	3,543.12
CURB AND GUTTER, REMOVE	LFT						
0016 202-52710	287.000	25.00000	7,175.00	58.85000	16,889.95	30.37000	8,716.19
SIDEWALK CONCRETE, REMOVE	SYS						
0017 202-90277	10.000	250.00000	2,500.00	250.00000	2,500.00	148.00000	1,480.00
DETECTOR HOUSING, REMOVE	EACH						
0018 202-93741	45.000	650.00000	29,250.00	588.85000	26,498.25	400.00000	18,000.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0019 205-12108	700.000	1.00000	700.00	1.00000	700.00	1.00000	700.00
STORM WATER MANAGEMENT BUDGET	DOL						
0020 205-12109	(1)	3,000.00000	3,000.00	4,194.80000	4,194.80	2,800.00000	2,800.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0021 207-08268	340.000	53.00000	18,020.00	38.00000	12,920.00	25.00000	8,500.00
SUBGRADE TREATMENT, TYPE IV	SYS						
0022 207-09935	2,559.000	16.00000	40,944.00	40.00000	102,360.00	28.00000	71,652.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: RS-40081-A **Counties:** FULTON, KOSCIUSKO

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 440 **Project(s):** 138349400ST2, 140185600ST2, 160020700ST2

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PHEND & BROWN INC		(2) E & B PAVING INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	207-12498	2,903.000	25.00000	72,575.00	48.00000	139,344.00	30.00000	87,090.00
SUBGRADE TREATMENT, TYPE ID		SYS						
0024	214-12456	26,690.000	7.47000	199,374.30	7.47000	199,374.30	7.47000	199,374.30
GEOTEXTILE FOR PAVEMENT, INTERLAYER , FULL WIDTH		SYS						
0025	214-12456	36,071.000	8.72000	314,539.12	8.72000	314,539.12	8.72000	314,539.12
GEOTEXTILE FOR PAVEMENT, INTERLAYER , JOINTS AND CRACKS		SYS						
0026	303-01180	13,004.000	16.00000	208,064.00	22.00000	286,088.00	22.00000	286,088.00
COMPACTED AGGREGATE NO. 53		TON						
0027	303-07449	44.000	18.00000	792.00	40.00000	1,760.00	180.00000	7,920.00
COMPACTED AGGREGATE NO. 73		TON						
0028	304-07490	1,437.000	100.00000	143,700.00	108.50000	155,914.50	110.00000	158,070.00
HMA PATCHING, TYPE B , FULL DEPTH		TON						
0029	304-07491	998.000	120.00000	119,760.00	128.20000	127,943.60	218.14000	217,703.72
HMA PATCHING, TYPE C		TON						

Contract ID: RS-40081-A **Counties:** FULTON, KOSCIUSKO

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 440 **Project(s):** 138349400ST2, 140185600ST2, 160020700ST2

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PHEND & BROWN INC		(2) E & B PAVING INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	304-07491	1,085.000	108.00000	117,180.00	85.75000	93,038.75	119.43000	129,581.55
HMA PATCHING, TYPE C , FULL DEPTH		TON						
0031	304-07491	1,162.000	108.00000	125,496.00	85.75000	99,641.50	194.94000	226,520.28
HMA PATCHING, TYPE C , PARTIAL DEPTH		TON						
0032	306-08034	163,078.000	0.30000	48,923.40	1.00000	163,078.00	1.10000	179,385.80
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0033	306-08036	101,822.000	0.30000	30,546.60	1.45000	147,641.90	1.54000	156,805.88
MILLING, ASPHALT, 2 IN.		SYS						
0034	306-08037	19,465.000	1.10000	21,411.50	3.25000	63,261.25	2.08000	40,487.20
MILLING, ASPHALT, 3 IN.		SYS						
0035	306-08038	153,335.000	1.45000	222,335.75	2.60000	398,671.00	2.25000	345,003.75
MILLING, ASPHALT, 4 IN.		SYS						
0036	306-08043	2,633.000	1.45000	3,817.85	3.10000	8,162.30	3.33000	8,767.89
MILLING, TRANSITION		SYS						
0037	306-08432	22,944.000	3.00000	68,832.00	5.00000	114,720.00	5.64000	129,404.16
MILLING, APPROACH		SYS						

Contract ID: RS-40081-A **Counties:** FULTON, KOSCIUSKO

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 440 **Project(s):** 138349400ST2, 140185600ST2, 160020700ST2

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 306-11872	101,822.000	0.50000	50,911.00	1.00000	101,822.00	1.07000	108,949.54
MILLING, PROFILE	SYS						
0039 401-06264	(1)	9,000.00000	9,000.00	10,500.00000	10,500.00	5,000.00000	5,000.00
PROFILOGRAPH, HMA	LS						
0040 401-07328	27,884.000	65.00000	1,812,460.00	71.25000	1,986,735.00	82.80000	2,308,795.20
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0041 401-07340	11,201.000	64.00000	716,864.00	66.50000	744,866.50	81.15000	908,961.15
QC/QA-HMA, 3, 64, SURFACE, 12.5 mm	TON						
0042 401-07362	1,606.000	83.00000	133,298.00	80.50000	129,283.00	84.97000	136,461.82
QC/QA-HMA, 3, 70, INTERMEDIATE, 9.5 mm	TON						
0043 401-07398	21,366.000	63.00000	1,346,058.00	62.00000	1,324,692.00	76.51000	1,634,712.66
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0044 401-10258	158,850.000	0.15000	23,827.50	0.12000	19,062.00	0.50000	79,425.00
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: RS-40081-A **Counties:** FULTON, KOSCIUSKO

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 440 **Project(s):** 138349400ST2, 140185600ST2, 160020700ST2

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) E & B PAVING INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 401-10259	64,781.000	0.25000	16,195.25	0.18000	11,660.58	0.50000	32,390.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0046 401-11785	291,224.000	0.05000	14,561.20	0.20000	58,244.80	0.05000	14,561.20
LIQUID ASPHALT SEALANT	LFT						
0047 406-05520	167.000	600.00000	100,200.00	650.00000	108,550.00	1.00000	167.00
ASPHALT FOR TACK COAT	TON						
0048 416-12129	101,822.000	3.75000	381,832.50	4.00000	407,288.00	3.75000	381,832.50
COLD IN PLACE RECYCLING	SYS						
0049 416-12262	50.000	50.00000	2,500.00	75.00000	3,750.00	250.00000	12,500.00
CORRECTIVE AGGREGATE, CIR	TON						
0050 416-12263	669.000	595.75000	398,556.75	595.75000	398,556.75	595.75000	398,556.75
STABILIZING MATERIAL, ASPHALT EMULSION	TON						
0051 601-02241	571.000	3.00000	1,713.00	3.00000	1,713.00	2.80000	1,598.80
GUARDRAIL, REMOVE	LFT						
0052 601-12281	494.000	17.50000	8,645.00	17.00000	8,398.00	16.00000	7,904.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

Contract ID: RS-40081-A **Counties:** FULTON, KOSCIUSKO

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 440 **Project(s):** 138349400ST2, 140185600ST2, 160020700ST2

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PHEND & BROWN INC		(2) E & B PAVING INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054	601-94689	45.000	3,500.00000	157,500.00	2,800.00000	126,000.00	3,100.00000	139,500.00
GUARDRAIL, END TREATMENT, OS , 31 IN		EACH						
0056	604-06070	289.000	90.00000	26,010.00	68.00000	19,652.00	50.00000	14,450.00
SIDEWALK, CONCRETE		SYS						
0057	604-08086	153.000	215.00000	32,895.00	204.00000	31,212.00	200.00000	30,600.00
CURB RAMP, CONCRETE		SYS						
0058	604-12083	38.000	195.00000	7,410.00	120.00000	4,560.00	285.00000	10,830.00
DETECTABLE WARNING SURFACES		SYS						
0059	604-12084	2.000	500.00000	1,000.00	320.00000	640.00	300.00000	600.00
DETECTABLE WARNING SURFACES, RETROFIT		SYS						
0060	605-06120	262.000	55.00000	14,410.00	37.00000	9,694.00	40.00000	10,480.00
CURB, CONCRETE		LFT						
0061	605-06140	126.000	55.00000	6,930.00	39.25000	4,945.50	45.00000	5,670.00
CURB AND GUTTER, CONCRETE		LFT						

Contract ID: RS-40081-A **Counties:** FULTON, KOSCIUSKO

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 440 **Project(s):** 138349400ST2, 140185600ST2, 160020700ST2

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 606-12400 MILLED HMA CORRUGATIONS, SINUSOIDAL	318,474.000 LFT	0.35000	111,465.90	0.40000	127,389.60	0.21000	66,879.54
0064 610-07487 HMA FOR APPROACHES, TYPE B	3,213.000 TON	64.00000	205,632.00	85.00000	273,105.00	123.60000	397,126.80
0065 611-08232 MAILBOX ASSEMBLY, RESET SINGLE	4.000 EACH	192.00000	768.00	200.00000	800.00	250.00000	1,000.00
0066 615-06520 MONUMENT, RE-ESTABLISH	19.000 EACH	885.00000	16,815.00	890.00000	16,910.00	1,150.00000	21,850.00
0067 621-06567 WATER	1.000 kGAL	10.00000	10.00	10.00000	10.00	10.00000	10.00
0068 621-06575 SODDING, NURSERY	67.000 SYS	45.35000	3,038.45	35.00000	2,345.00	170.00000	11,390.00
0069 628-09403 FIELD OFFICE, C	15.000 MOS	2,400.00000	36,000.00	1,812.38000	27,185.70	1,269.19000	19,037.85
0070 628-11729 CELLULAR TELEPHONE, TYPE A	1.000 EACH	350.00000	350.00	100.00000	100.00	52.88000	52.88

Contract ID: RS-40081-A **Counties:** FULTON, KOSCIUSKO

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 440 **Project(s):** 138349400ST2, 140185600ST2, 160020700ST2

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0072 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0073 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	15.000 MOS	70.00000	1,050.00	100.00000	1,500.00	50.00000	750.00
0074 628-11976 COMPUTER SYSTEM EQUIPMENT	3.000 EACH	550.00000	1,650.00	450.00000	1,350.00	530.00000	1,590.00
0075 720-44000 CASTING, ADJUST TO GRADE , STRUCTURES	5.000 EACH	1,450.00000	7,250.00	610.00000	3,050.00	800.00000	4,000.00
0076 720-45410 MANHOLE, C4	1.000 EACH	2,800.00000	2,800.00	3,200.00000	3,200.00	7,000.00000	7,000.00
0077 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	10.000 LFT	790.00000	7,900.00	795.00000	7,950.00	1,500.00000	15,000.00

Contract ID: RS-40081-A **Counties:** FULTON, KOSCIUSKO

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 440 **Project(s):** 138349400ST2, 140185600ST2, 160020700ST2

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) E & B PAVING INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 801-01093	24.000	400.00000	9,600.00	400.00000	9,600.00	675.00000	16,200.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0079 801-04308	36.000	150.00000	5,400.00	150.00000	5,400.00	230.00000	8,280.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0080 801-06203	17,151.000	0.31000	5,316.81	0.75000	12,863.25	0.31000	5,316.81
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0081 801-06207	102,454.000	0.50000	51,227.00	0.40000	40,981.60	0.83000	85,036.82
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0082 801-06214	220.000	1.90000	418.00	2.00000	440.00	1.90000	418.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 6 IN.	LFT						
0083 801-06216	48.000	3.30000	158.40	5.30000	254.40	3.30000	158.40
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0084 801-06625	51.000	80.00000	4,080.00	80.00000	4,080.00	3.30000	168.30
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: RS-40081-A **Counties:** FULTON, KOSCIUSKO

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 440 **Project(s):** 138349400ST2, 140185600ST2, 160020700ST2

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 801-06640	176.000	105.00000	18,480.00	105.00000	18,480.00	230.00000	40,480.00
CONSTRUCTION SIGN, A	EACH						
0086 801-06645	6.000	100.00000	600.00	100.00000	600.00	61.00000	366.00
CONSTRUCTION SIGN, B	EACH						
0087 801-06775	(1)	75,000.00000	75,000.00	12,270.00000	12,270.00	145,900.37000	145,900.37
MAINTAINING TRAFFIC	LS						
0088 801-07118	48.000	8.00000	384.00	8.00000	384.00	8.55000	410.40
BARRICADE, III-A	LFT						
0089 801-07119	1,296.000	8.00000	10,368.00	8.00000	10,368.00	12.05000	15,616.80
BARRICADE, III-B	LFT						
0090 801-12324	100.000	34.00000	3,400.00	34.00000	3,400.00	34.00000	3,400.00
LAW ENFORCEMENT OFFICER	HRS						
0091 801-92448	4,080.000	5.00000	20,400.00	2.50000	10,200.00	5.00000	20,400.00
CONSTRUCTION SIGNS MOBILE	DAY						
0092 805-11813	375.000	5.00000	1,875.00	5.00000	1,875.00	15.50000	5,812.50
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						

Contract ID: RS-40081-A **Counties:** FULTON, KOSCIUSKO

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 440 **Project(s):** 138349400ST2, 140185600ST2, 160020700ST2

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 805-78470	2,746.000	0.55000	1,510.30	0.55000	1,510.30	0.20000	549.20
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0094 805-78510	375.000	1.20000	450.00	1.20000	450.00	1.50000	562.50
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0095 805-78785	10.000	750.00000	7,500.00	750.00000	7,500.00	900.00000	9,000.00
SIGNAL DETECTOR HOUSING	EACH						
0096 805-78795	1,009.000	10.00000	10,090.00	10.00000	10,090.00	12.00000	12,108.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0097 808-04298	3.000	600.00000	1,800.00	600.00000	1,800.00	600.00000	1,800.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R	EACH						
0098 808-05929	402.000	2.35000	944.70	1.00000	402.00	2.35000	944.70
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN.	LFT						
0099 808-06703	95,362.000	0.36000	34,330.32	0.38000	36,237.56	0.36000	34,330.32
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: RS-40081-A **Counties:** FULTON, KOSCIUSKO

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 440 **Project(s):** 138349400ST2, 140185600ST2, 160020700ST2

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 808-06712	14,350.000	0.12000	1,722.00	0.08000	1,148.00	0.12000	1,722.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0101 808-06713	175,981.000	0.10000	17,598.10	0.08000	14,078.48	0.10000	17,598.10
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0102 808-06714	93,201.000	0.10000	9,320.10	0.08000	7,456.08	0.10000	9,320.10
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0103 808-06726	60.000	5.50000	330.00	5.00000	300.00	5.50000	330.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0104 808-09381	(1)	4,500.00000	4,500.00	1,500.00000	1,500.00	3,000.00000	3,000.00
RETRO-REFLECTIVITY TESTING	LS						
0105 808-12032	154,411.000	0.24000	37,058.64	0.30000	46,323.30	0.24000	37,058.64
GROOVING FOR PAVEMENT MARKINGS	LFT						
0106 808-75240	8,088.000	0.38000	3,073.44	0.38000	3,073.44	0.38000	3,073.44
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: RS-40081-A **Counties:** FULTON, KOSCIUSKO

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 440 **Project(s):** 138349400ST2, 140185600ST2, 160020700ST2

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) E & B PAVING INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 808-75245	51,191.000	0.36000	18,428.76	0.38000	19,452.58	0.36000	18,428.76
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0108 808-75278	54.000	5.45000	294.30	2.50000	135.00	5.45000	294.30
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0109 808-75297	989.000	5.50000	5,439.50	5.00000	4,945.00	5.50000	5,439.50
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0110 808-75320	9.000	150.00000	1,350.00	100.00000	900.00	150.00000	1,350.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0111 808-75996	2,528.000	8.00000	20,224.00	5.90000	14,915.20	4.00000	10,112.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0112 808-75998	8.000	250.00000	2,000.00	400.00000	3,200.00	250.00000	2,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: RS-40081-A **Counties:** FULTON, KOSCIUSKO

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 440 **Project(s):** 138349400ST2, 140185600ST2, 160020700ST2

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) E & B PAVING INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 601-12289	4.000	932.00000	3,728.00	1,150.00000	4,600.00	725.00000	2,900.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0114 202-02240	350.000	40.00000	14,000.00	30.25000	10,587.50	30.00000	10,500.00
PAVEMENT REMOVAL	SYS						
0115 612-04315	20.000	2,325.00000	46,500.00	2,325.00000	46,500.00	2,325.00000	46,500.00
MATERIAL FOR UNDERSEAL	TON						
0116 612-60410	300.000	26.00000	7,800.00	26.00000	7,800.00	26.00000	7,800.00
DRILLED HOLE FOR UNDERSEAL	EACH						
0117 601-12289	4.000	932.00000	3,728.00	1,150.00000	4,600.00	725.00000	2,900.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
Section Totals:			$8,465,328.44		$9,488,432.69		$10,530,000.00
Life Cycle Costs:							
Section Total with LCC:			$8,465,328.44		$9,488,432.69		$10,530,000.00
Contract Item Totals			**$8,465,328.44**		**$9,488,432.69**		**$10,530,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: RS-40081-A **Counties:** FULTON, KOSCIUSKO

Letting Date: December 11, 2019 **District(s):** Fort Wayne

Call Order: 440 **Project(s):** 138349400ST2, 140185600ST2, 160020700ST2

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Contract Grand Totals	**$8,465,328.44**	**$9,488,432.69**	**10,530,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: RS-40110-A **Counties:** BENTON, NEWTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville, LaPorte

Call Order: 450 **Project(s):** 159302900ST1

Contract Time: 09/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,650.00000	2,650.00	7,000.00000	7,000.00		
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 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: RS-40110-A **Counties:** BENTON, NEWTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville, LaPorte

Call Order: 450 **Project(s):** 159302900ST1

Contract Time: 09/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	64,861.59000	64,861.59	255,400.00000	255,400.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 207-09935	1,712.000	9.74000	16,674.88	11.00000	18,832.00		
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0011 303-07449	4,562.000	28.63000	130,610.06	29.00000	132,298.00		
COMPACTED AGGREGATE NO. 73	TON						
0012 304-07491	2,649.000	263.44000	697,852.56	243.50000	645,031.50		
HMA PATCHING, TYPE C	TON						
0013 306-08034	80,311.000	0.61000	48,989.71	1.05000	84,326.55		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0014 306-08036	322,199.000	0.74000	238,427.26	1.30000	418,858.70		
MILLING, ASPHALT, 2 IN.	SYS						
0015 306-08432	8,795.000	2.45000	21,547.75	3.70000	32,541.50		
MILLING, APPROACH	SYS						

Contract ID: RS-40110-A **Counties:** BENTON, NEWTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville, LaPorte

Call Order: 450 **Project(s):** 159302900ST1

Contract Time: 09/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 401-06264	(1)	17,883.09000	17,883.09	1,150.00000	1,150.00		
PROFILOGRAPH, HMA	LS						
0017 401-07321	6,626.000	72.81000	482,439.06	70.00000	463,820.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0018 401-07347	35,442.000	72.67000	2,575,570.14	70.00000	2,480,940.00		
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0019 401-10258	196,413.000	0.45000	88,385.85	0.20000	39,282.60		
JOINT ADHESIVE, SURFACE	LFT						
0020 401-11785	196,413.000	0.04000	7,856.52	0.12000	23,569.56		
LIQUID ASPHALT SEALANT	LFT						
0021 406-05520	103.000	506.30000	52,148.90	560.00000	57,680.00		
ASPHALT FOR TACK COAT	TON						
0022 408-12028	22.000	1,325.59000	29,162.98	1,250.00000	27,500.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: RS-40110-A **Counties:** BENTON, NEWTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville, LaPorte

Call Order: 450 **Project(s):** 159302900ST1

Contract Time: 09/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 606-12399	170,299.000	0.12000	20,435.88	0.30000	51,089.70		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0024 610-07487	726.000	122.63000	89,029.38	135.00000	98,010.00		
HMA FOR APPROACHES, TYPE B	TON						
0025 615-06505	1.000	1,390.00000	1,390.00	1,040.00000	1,040.00		
MONUMENT, B	EACH						
0026 615-06525	5.000	1,070.00000	5,350.00	1,070.00000	5,350.00		
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0027 628-09403	10.000	2,240.98000	22,409.80	2,820.00000	28,200.00		
FIELD OFFICE, C	MOS						
0028 628-11729	1.000	200.00000	200.00	415.00000	415.00		
CELLULAR TELEPHONE, TYPE A	EACH						
0029 628-11730	1.000	200.00000	200.00	415.00000	415.00		
CELLULAR TELEPHONE, TYPE B	EACH						
0030 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						

Contract ID: RS-40110-A **Counties:** BENTON, NEWTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville, LaPorte

Call Order: 450 **Project(s):** 159302900ST1

Contract Time: 09/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0032 628-11782	20.000	80.00000	1,600.00	104.00000	2,080.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0033 628-11976	1.000	103.45000	103.45	520.00000	520.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0034 801-01093	8.000	655.00000	5,240.00	655.00000	5,240.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0035 801-03290	6.000	140.00000	840.00	140.00000	840.00		
CONSTRUCTION SIGN, C	EACH						
0036 801-06203	222,807.000	0.02000	4,456.14	0.18000	40,105.26		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0037 801-06207	9,272.000	1.33000	12,331.76	1.35000	12,517.20		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: RS-40110-A **Counties:** BENTON, NEWTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville, LaPorte

Call Order: 450 **Project(s):** 159302900ST1

Contract Time: 09/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 801-06216	424.000	0.98000	415.52	1.60000	678.40		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0039 801-06469	2,734.000	2.14000	5,850.76	1.15000	3,144.10		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0040 801-06640	64.000	129.00000	8,256.00	129.00000	8,256.00		
CONSTRUCTION SIGN, A	EACH						
0041 801-06710	240.000	5.50000	1,320.00	5.50000	1,320.00		
FLASHING ARROW SIGN	DAY						
0042 801-06775	(1)	133,282.76000	133,282.76	48,712.09000	48,712.09		
MAINTAINING TRAFFIC	LS						
0043 801-12042	240.000	6.75000	1,620.00	225.00000	54,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0044 808-06711	22,887.000	0.08000	1,830.96	0.12000	2,746.44		
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0045 808-06713	96,277.000	0.08000	7,702.16	0.12000	11,553.24		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: RS-40110-A **Counties:** BENTON, NEWTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville, LaPorte

Call Order: 450 **Project(s):** 159302900ST1

Contract Time: 09/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 808-06714	91,600.000	0.08000	7,328.00	0.12000	10,992.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0047 808-06726	424.000	5.00000	2,120.00	5.25000	2,226.00		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0048 808-09381	(1)	1,500.00000	1,500.00	1,455.00000	1,455.00		
RETRO-REFLECTIVITY TESTING	LS						
0049 808-12046	1,533.000	0.35000	536.55	0.12000	183.96		
LINE, PAINT, DOTTED, WHITE, 4 IN.	LFT						
0050 808-75008	2,734.000	0.50000	1,367.00	0.30000	820.20		
LINE, PAINT, SOLID, WHITE, 8 IN.	LFT						
0051 808-75072	352.000	5.00000	1,760.00	4.75000	1,672.00		
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE 24 IN.	LFT						
0052 808-75996	1,319.000	3.00000	3,957.00	3.00000	3,957.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: RS-40110-A **Counties:** BENTON, NEWTON

Letting Date: December 11, 2019 **District(s):** Crawfordsville, LaPorte

Call Order: 450 **Project(s):** 159302900ST1

Contract Time: 09/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 808-75998	1,319.000	18.00000	23,742.00	18.00000	23,742.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$4,841,244.47		$5,109,520.00		
Life Cycle Costs:							
Section Total with LCC:			$4,841,244.47		$5,109,520.00		
Contract Item Totals			**$4,841,244.47**		**$5,109,520.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$4,841,244.47**		**$5,109,520.00**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-40594-A **Counties:** RUSH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 460 **Project(s):** 170080700ST3

Contract Time: 08/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	26,000.00000	26,000.00	18,634.78000	18,634.78	7,000.00000	7,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	3.000	1,000.00000	3,000.00	750.00000	2,250.00	800.00000	2,400.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	3.000	800.00000	2,400.00	500.00000	1,500.00	600.00000	1,800.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: RS-40594-A **Counties:** RUSH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 460 **Project(s):** 170080700ST3

Contract Time: 08/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**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 110-01001	(1)	27,000.00000	27,000.00	39,850.00000	39,850.00	34,440.00000	34,440.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 202-02279	585.000	17.00000	9,945.00	30.00000	17,550.00	15.00000	8,775.00
CURB AND GUTTER, REMOVE	LFT						
0013 202-02637	27.000	35.00000	945.00	55.00000	1,485.00	90.00000	2,430.00
PIPE ABANDON AND GROUT FILL	LFT						
0014 202-52710	337.000	40.00000	13,480.00	21.50000	7,245.50	12.00000	4,044.00
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: RS-40594-A **Counties:** RUSH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 460 **Project(s):** 170080700ST3

Contract Time: 08/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-91385	2.000	480.00000	960.00	625.00000	1,250.00	800.00000	1,600.00
INLET, REMOVE	EACH						
0016 202-99080	7.000	100.00000	700.00	200.00000	1,400.00	500.00000	3,500.00
CONCRETE, REMOVE	CYS						
0017 203-02000	5.000	63.00000	315.00	150.00000	750.00	32.00000	160.00
EXCAVATION, COMMON	CYS						
0018 207-12498	534.000	40.00000	21,360.00	80.00000	42,720.00	48.00000	25,632.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0019 211-09265	16.000	58.00000	928.00	80.00000	1,280.00	55.00000	880.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 214-12243	534.000	4.00000	2,136.00	3.35000	1,788.90	4.50000	2,403.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0021 303-01180	14.000	60.00000	840.00	130.00000	1,820.00	49.00000	686.00
COMPACTED AGGREGATE NO. 53	TON						
0022 304-07491	88.000	300.00000	26,400.00	400.00000	35,200.00	235.00000	20,680.00
HMA PATCHING, TYPE C , FULL DEPTH	TON						

Contract ID: RS-40594-A **Counties:** RUSH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 460 **Project(s):** 170080700ST3

Contract Time: 08/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 304-07491	18.000	275.00000	4,950.00	525.00000	9,450.00	295.00000	5,310.00
HMA PATCHING, TYPE C , PARTIAL DEPTH	TON						
0024 304-07494	119.000	170.00000	20,230.00	250.00000	29,750.00	150.00000	17,850.00
WIDENING WITH HMA, TYPE C	TON						
0025 306-08034	7,461.000	3.00000	22,383.00	3.65000	27,232.65	2.80000	20,890.80
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026 306-08432	1,503.000	3.00000	4,509.00	8.00000	12,024.00	9.20000	13,827.60
MILLING, APPROACH	SYS						
0027 401-07328	619.000	105.00000	64,995.00	130.00000	80,470.00	122.00000	75,518.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0028 401-10258	4,062.000	1.50000	6,093.00	1.00000	4,062.00	0.45000	1,827.90
JOINT ADHESIVE, SURFACE	LFT						
0029 401-11785	4,062.000	0.25000	1,015.50	0.25000	1,015.50	0.25000	1,015.50
LIQUID ASPHALT SEALANT	LFT						
0030 406-05520	3.000	600.00000	1,800.00	600.00000	1,800.00	700.00000	2,100.00
ASPHALT FOR TACK COAT	TON						

Contract ID: RS-40594-A **Counties:** RUSH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 460 **Project(s):** 170080700ST3

Contract Time: 08/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 408-12028	1.000	1,300.00000	1,300.00	1,500.00000	1,500.00	5,100.00000	5,100.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0032 604-06070	60.000	85.00000	5,100.00	115.00000	6,900.00	82.00000	4,920.00
SIDEWALK, CONCRETE	SYS						
0033 604-08086	277.000	275.00000	76,175.00	170.00000	47,090.00	206.00000	57,062.00
CURB RAMP, CONCRETE	SYS						
0034 604-12083	51.000	300.00000	15,300.00	350.00000	17,850.00	350.00000	17,850.00
DETECTABLE WARNING SURFACES	SYS						
0035 605-04742	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	13,500.00000	13,500.00
WALL , CONCRETE BLOCK, REMOVE AND RESET	LS						
0036 605-06140	585.000	65.00000	38,025.00	72.50000	42,412.50	47.00000	27,495.00
CURB AND GUTTER, CONCRETE	LFT						
0037 610-07487	124.000	100.00000	12,400.00	195.00000	24,180.00	220.00000	27,280.00
HMA FOR APPROACHES, TYPE B	TON						
0038 610-09108	39.000	125.00000	4,875.00	135.00000	5,265.00	100.00000	3,900.00
PCCP FOR APPROACHES, 9 IN.	SYS						

Contract ID: RS-40594-A **Counties:** RUSH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 460 **Project(s):** 170080700ST3

Contract Time: 08/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039	621-06567	1.000	15.00000	15.00	10.00000	10.00	50.00000	50.00
WATER		kGAL						
0040	621-06570	27.000	200.00000	5,400.00	50.00000	1,350.00	70.00000	1,890.00
TOPSOIL		CYS						
0041	621-06575	157.000	25.00000	3,925.00	16.55000	2,598.35	12.00000	1,884.00
SODDING, NURSERY		SYS						
0042	628-09403	10.000	1,400.00000	14,000.00	2,200.00000	22,000.00	2,600.00000	26,000.00
FIELD OFFICE, C		MOS						
0043	628-11976	1.000	500.00000	500.00	900.00000	900.00	1,000.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0044	715-05149	36.000	100.00000	3,600.00	95.00000	3,420.00	76.00000	2,736.00
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0045	720-44000	3.000	1,300.00000	3,900.00	1,400.00000	4,200.00	1,100.00000	3,300.00
CASTING, ADJUST TO GRADE , INLET		EACH						
0046	720-44000	1.000	2,700.00000	2,700.00	1,250.00000	1,250.00	1,600.00000	1,600.00
CASTING, ADJUST TO GRADE , MANHOLE		EACH						

Contract ID: RS-40594-A **Counties:** RUSH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 460 **Project(s):** 170080700ST3

Contract Time: 08/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 720-45250	1.000	2,700.00000	2,700.00	3,600.00000	3,600.00	3,950.00000	3,950.00
CATCH BASIN, K10	EACH						
0048 720-98174	1.000	3,000.00000	3,000.00	3,875.00000	3,875.00	4,680.00000	4,680.00
INLET, B15	EACH						
0049 801-03290	1.000	500.00000	500.00	385.00000	385.00	500.00000	500.00
CONSTRUCTION SIGN, C	EACH						
0050 801-03291	1.000	275.00000	275.00	187.00000	187.00	250.00000	250.00
CONSTRUCTION SIGN, D	EACH						
0051 801-06207	186.000	3.00000	558.00	6.29000	1,169.94	2.50000	465.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0052 801-06218	126.000	15.00000	1,890.00	6.00000	756.00	15.00000	1,890.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0053 801-06640	14.000	200.00000	2,800.00	149.00000	2,086.00	300.00000	4,200.00
CONSTRUCTION SIGN, A	EACH						
0054 801-06645	28.000	125.00000	3,500.00	85.00000	2,380.00	150.00000	4,200.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: RS-40594-A **Counties:** RUSH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 460 **Project(s):** 170080700ST3

Contract Time: 08/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 801-06775	(1)	63,000.00000	63,000.00	40,750.00000	40,750.00	128,300.00000	128,300.00
MAINTAINING TRAFFIC	LS						
0056 808-12032	3,704.000	1.50000	5,556.00	1.04000	3,852.16	1.00000	3,704.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0057 808-75245	3,704.000	1.25000	4,630.00	0.93000	3,444.72	1.50000	5,556.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0058 808-75297	126.000	8.00000	1,008.00	6.00000	756.00	15.00000	1,890.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0059 808-75300	1,308.000	2.00000	2,616.00	1.50000	1,962.00	3.25000	4,251.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0060 808-75998	5.000	300.00000	1,500.00	200.00000	1,000.00	250.00000	1,250.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: RS-40594-A **Counties:** RUSH

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 460 **Project(s):** 170080700ST3

Contract Time: 08/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	 Ext Amount
Section Totals:			$548,139.50		$592,665.00		$615,429.80
Life Cycle Costs:							
Section Total with LCC:			$548,139.50		$592,665.00		$615,429.80
Contract Item Totals			**$548,139.50**		**$592,665.00**		**$615,429.80**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$548,139.50**		**$592,665.00**		**615,429.80**

( ) indicates item is bid as Lump Sum

Contract ID: RS-40595-A **Counties:** SHELBY

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 470 **Project(s):** 160214000ST3, 160214300ST3, 170080000ST3, 170210200ST3

Contract Time: 09/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

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) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	31,000.00000	31,000.00	6,750.00000	6,750.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	5.000	3,000.00000	15,000.00	750.00000	3,750.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: RS-40595-A **Counties:** SHELBY

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 470 **Project(s):** 160214000ST3, 160214300ST3, 170080000ST3, 170210200ST3

Contract Time: 09/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	71,100.00000	71,100.00	142,000.00000	142,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 202-02278	350.000	39.00000	13,650.00	50.00000	17,500.00		
CURB, CONCRETE, REMOVE	LFT						
0013 202-06580	267.000	125.00000	33,375.00	575.00000	153,525.00		
CONTAMINATED SOIL, REMOVE	CYS						
0014 202-52710	349.000	38.00000	13,262.00	50.00000	17,450.00		
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: RS-40595-A **Counties:** SHELBY

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 470 **Project(s):** 160214000ST3, 160214300ST3, 170080000ST3, 170210200ST3

Contract Time: 09/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

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) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 202-90277	13.000	160.00000	2,080.00	110.00000	1,430.00		
DETECTOR HOUSING, REMOVE	EACH						
0016 202-91385	2.000	1,000.00000	2,000.00	2,200.00000	4,400.00		
INLET, REMOVE	EACH						
0017 203-02000	254.000	10.00000	2,540.00	225.00000	57,150.00		
EXCAVATION, COMMON	CYS						
0018 205-12108	22,600.000	1.00000	22,600.00	1.00000	22,600.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0019 205-12109	(1)	20,000.00000	20,000.00	12,500.00000	12,500.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0020 213-09270	254.000	125.00000	31,750.00	250.00000	63,500.00		
FLOWABLE BACKFILL, REMOVABLE	CYS						
0021 304-07491	140.000	335.00000	46,900.00	250.00000	35,000.00		
HMA PATCHING, TYPE C	TON						

Contract ID: RS-40595-A **Counties:** SHELBY

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 470 **Project(s):** 160214000ST3, 160214300ST3, 170080000ST3, 170210200ST3

Contract Time: 09/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

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) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 306-08036	11,017.000	2.10000	23,135.70	2.50000	27,542.50		
MILLING, ASPHALT, 2 IN.	SYS						
0023 306-08432	543.000	2.10000	1,140.30	2.50000	1,357.50		
MILLING, APPROACH	SYS						
0024 401-07347	1,212.000	85.00000	103,020.00	100.00000	121,200.00		
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0025 401-10258	10,934.000	0.45000	4,920.30	0.75000	8,200.50		
JOINT ADHESIVE, SURFACE	LFT						
0026 401-11785	10,934.000	0.10000	1,093.40	0.75000	8,200.50		
LIQUID ASPHALT SEALANT	LFT						
0027 406-05520	3.500	540.00000	1,890.00	600.00000	2,100.00		
ASPHALT FOR TACK COAT	TON						
0028 506-06333	208.000	157.00000	32,656.00	275.00000	57,200.00		
PCCP PATCHING, FULL DEPTH	SYS						
0029 604-06070	62.000	65.00000	4,030.00	150.00000	9,300.00		
SIDEWALK, CONCRETE	SYS						

Contract ID: RS-40595-A **Counties:** SHELBY

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 470 **Project(s):** 160214000ST3, 160214300ST3, 170080000ST3, 170210200ST3

Contract Time: 09/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 604-07092	54.000	70.00000	3,780.00	20.00000	1,080.00		
BED COURSE MATERIAL	TON						
0031 604-08086	231.000	175.00000	40,425.00	650.00000	150,150.00		
CURB RAMP, CONCRETE	SYS						
0032 604-12083	24.000	300.00000	7,200.00	250.00000	6,000.00		
DETECTABLE WARNING SURFACES	SYS						
0033 605-06120	85.000	60.00000	5,100.00	100.00000	8,500.00		
CURB, CONCRETE	LFT						
0034 605-06144	279.000	62.00000	17,298.00	100.00000	27,900.00		
CURB AND GUTTER, A, CONCRETE	LFT						
0035 610-07488	61.000	290.00000	17,690.00	250.00000	15,250.00		
HMA FOR APPROACHES, TYPE C	TON						
0036 621-06575	100.000	23.50000	2,350.00	25.00000	2,500.00		
SODDING, NURSERY	SYS						
0037 628-09402	12.000	2,370.00000	28,440.00	2,000.00000	24,000.00		
FIELD OFFICE, B	MOS						

Contract ID: RS-40595-A **Counties:** SHELBY

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 470 **Project(s):** 160214000ST3, 160214300ST3, 170080000ST3, 170210200ST3

Contract Time: 09/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

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) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0038 628-11976	1.000	1,394.00000	1,394.00	750.00000	750.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0039 715-05151	73.000	118.19000	8,627.87	500.00000	36,500.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0040 720-03280	2.000	20,700.00000	41,400.00	14,000.00000	28,000.00		
MANHOLE, J MODIFIED	EACH						
0041 720-44025	2.000	1,149.00000	2,298.00	1,500.00000	3,000.00		
CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH						
0042 720-45055	4.000	4,430.00000	17,720.00	6,500.00000	26,000.00		
INLET, M10	EACH						
0043 801-06207	1,000.000	4.45000	4,450.00	2.00000	2,000.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0044 801-06640	209.000	164.55000	34,390.95	155.00000	32,395.00		
CONSTRUCTION SIGN, A	EACH						
0045 801-06710	120.000	16.70000	2,004.00	17.00000	2,040.00		
FLASHING ARROW SIGN	DAY						

Contract ID: RS-40595-A **Counties:** SHELBY

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 470 **Project(s):** 160214000ST3, 160214300ST3, 170080000ST3, 170210200ST3

Contract Time: 09/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 801-06775	(1)	74,665.38000	74,665.38	175,000.00000	175,000.00		
MAINTAINING TRAFFIC	LS						
0047 801-07118	365.000	13.35000	4,872.75	13.30000	4,854.50		
BARRICADE, III-A	LFT						
0048 801-07119	65.000	28.90000	1,878.50	28.90000	1,878.50		
BARRICADE, III-B	LFT						
0049 802-05704	36.000	17.00000	612.00	15.56000	560.16		
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0050 802-09838	952.110	25.00000	23,802.75	20.00000	19,042.20		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0051 802-09840	109.500	28.00000	3,066.00	32.22000	3,528.09		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0052 802-09842	363.000	25.00000	9,075.00	23.10000	8,385.30		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						

Contract ID: RS-40595-A **Counties:** SHELBY

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 470 **Project(s):** 160214000ST3, 160214300ST3, 170080000ST3, 170210200ST3

Contract Time: 09/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

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) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0053 805-01300	12.000	1,900.00000	22,800.00	880.00000	10,560.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0054 805-01815	4.000	3,700.00000	14,800.00	3,575.00000	14,300.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0055 805-01830	5.000	1,050.00000	5,250.00	1,210.00000	6,050.00		
CONFLICT MONITOR CHANGEOUT	EACH						
0056 805-01842	1.000	1,800.00000	1,800.00	1,650.00000	1,650.00		
HANDHOLE SIGNAL TYPE 1	EACH						
0057 805-01844	40.000	40.00000	1,600.00	38.50000	1,540.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0058 805-02087	(1)	300.00000	300.00	330.00000	330.00		
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0059 805-02150	16.000	650.00000	10,400.00	577.50000	9,240.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						

Contract ID: RS-40595-A **Counties:** SHELBY

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 470 **Project(s):** 160214000ST3, 160214300ST3, 170080000ST3, 170210200ST3

Contract Time: 09/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 805-02445	3.000	15,000.00000	45,000.00	17,490.00000	52,470.00		
CONTROLLER AND CABINET, P1	EACH						
0061 805-02645	7.000	1,200.00000	8,400.00	1,073.00000	7,511.00		
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0062 805-05405	7.000	600.00000	4,200.00	550.00000	3,850.00		
SIGNAL POLE, PEDESTAL, 4FT	EACH						
0063 805-08244	12.000	2,200.00000	26,400.00	2,546.50000	30,558.00		
CELLULAR MODEM KIT	EACH						
0064 805-09845	4.000	2,650.00000	10,600.00	2,502.50000	10,010.00		
CONTACT CLOSURE CARD	EACH						
0065 805-09846	4.000	1,400.00000	5,600.00	1,210.00000	4,840.00		
RECEIVER PROCESSOR	EACH						
0066 805-10107	59.000	600.00000	35,400.00	709.50000	41,860.50		
WIRELESS MAGNETOMETER DETECTOR	EACH						

Contract ID: RS-40595-A **Counties:** SHELBY

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 470 **Project(s):** 160214000ST3, 160214300ST3, 170080000ST3, 170210200ST3

Contract Time: 09/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

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) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0067 805-11815	200.000	25.00000	5,000.00	22.00000	4,400.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0068 805-11817	16.000	1,100.00000	17,600.00	1,045.00000	16,720.00		
PEDESTRIAN PUSH BUTTON, APS	EACH						
0069 805-78205	97.000	800.00000	77,600.00	742.50000	72,022.50		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0070 805-78225	17.000	1,000.00000	17,000.00	880.00000	14,960.00		
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0071 805-78230	6.000	1,000.00000	6,000.00	1,100.00000	6,600.00		
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0072 805-78415	42.000	2,200.00000	92,400.00	1,204.50000	50,589.00		
SPAN, CATENARY, AND TETHER	EACH						
0073 805-78420	40.000	350.00000	14,000.00	330.00000	13,200.00		
DISCONNECT HANGER	EACH						

Contract ID: RS-40595-A **Counties:** SHELBY

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 470 **Project(s):** 160214000ST3, 160214300ST3, 170080000ST3, 170210200ST3

Contract Time: 09/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 805-78445	1.000	2,000.00000	2,000.00	1,100.00000	1,100.00		
SIGNAL SERVICE	EACH						
0075 805-78467	240.000	5.00000	1,200.00	3.30000	792.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0076 805-78485	4,165.000	1.90000	7,913.50	1.75000	7,288.75		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0077 805-78490	4,760.000	2.50000	11,900.00	2.20000	10,472.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0078 805-78495	5,450.000	2.95000	16,077.50	2.75000	14,987.50		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0079 805-78925	1.000	1,600.00000	1,600.00	1,265.00000	1,265.00		
CONTROLLER CABINET FOUNDATION, P1	EACH						
0080 805-81032	4.000	5,200.00000	20,800.00	5,830.00000	23,320.00		
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						

Contract ID: RS-40595-A **Counties:** SHELBY

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 470 **Project(s):** 160214000ST3, 160214300ST3, 170080000ST3, 170210200ST3

Contract Time: 09/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 805-93067	3.000	11,500.00000	34,500.00	12,650.00000	37,950.00		
CONTROLLER CABINET, P	EACH						
0082 808-05866	144.000	59.00000	8,496.00	58.30000	8,395.20		
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0083 808-06368	4,234.000	3.20000	13,548.80	3.20000	13,548.80		
TRANSVERSE MARKING, REMOVE	LFT						
0084 808-06701	20.000	2.05000	41.00	2.00000	40.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0085 808-06703	2,310.000	1.20000	2,772.00	1.18000	2,725.80		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0086 808-06716	2,280.000	0.85000	1,938.00	0.87000	1,983.60		
LINE, REMOVE	LFT						
0087 808-10043	68.000	2.20000	149.60	22.30000	1,516.40		
LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.	LFT						

Contract ID: RS-40595-A **Counties:** SHELBY

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 470 **Project(s):** 160214000ST3, 160214300ST3, 170080000ST3, 170210200ST3

Contract Time: 09/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

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) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0088 808-10049	270.000	1.15000	310.50	5.50000	1,485.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0089 808-10051	10.000	111.00000	1,110.00	22.30000	223.00		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0090 808-10052	1.000	333.00000	333.00	278.00000	278.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0091 808-10056	30.000	55.60000	1,668.00	5.56000	166.80		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0092 808-10077	1.000	319.00000	319.00	278.00000	278.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0093 808-12032	1,864.000	2.85000	5,312.40	2.82000	5,256.48		
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: RS-40595-A **Counties:** SHELBY

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 470 **Project(s):** 160214000ST3, 160214300ST3, 170080000ST3, 170210200ST3

Contract Time: 09/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 808-75043	450.000	1.45000	652.50	1.44000	648.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0095 808-75240	380.000	2.10000	798.00	2.10000	798.00		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0096 808-75245	2,884.000	0.75000	2,163.00	0.78000	2,249.52		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0097 808-75256	415.000	1.90000	788.50	1.92000	796.80		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	LFT						
0098 808-75260	1,180.000	2.90000	3,422.00	2.90000	3,422.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0099 808-75272	90.000	5.75000	517.50	5.75000	517.50		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						

Contract ID: RS-40595-A **Counties:** SHELBY

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 470 **Project(s):** 160214000ST3, 160214300ST3, 170080000ST3, 170210200ST3

Contract Time: 09/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

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) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 808-75297	1,388.000	5.75000	7,981.00	5.75000	7,981.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0101 808-75300	3,154.000	1.45000	4,573.30	1.45000	4,573.30		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0102 808-75320	87.000	113.00000	9,831.00	114.00000	9,918.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0103 808-75325	13.000	152.00000	1,976.00	152.00000	1,976.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0104 808-75340	1.000	523.00000	523.00	525.00000	525.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH						
0105 808-75998	6.000	526.00000	3,156.00	555.00000	3,330.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: RS-40595-A **Counties:** SHELBY

Letting Date: December 11, 2019 **District(s):** Greenfield

Call Order: 470 **Project(s):** 160214000ST3, 160214300ST3, 170080000ST3, 170210200ST3

Contract Time: 09/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND TRAFFIC SIGNAL MODERNIZATION

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) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0106 801-06645	24.000	72.00000	1,728.00	73.00000	1,752.00		
CONSTRUCTION SIGN, B	EACH						
0107 801-04308	4.000	265.00000	1,060.00	265.00000	1,060.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
Section Totals:			$1,423,000.00		$1,897,858.20		
Life Cycle Costs:							
Section Total with LCC:			$1,423,000.00		$1,897,858.20		
Contract Item Totals			**$1,423,000.00**		**$1,897,858.20**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,423,000.00**		**$1,897,858.20**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-40653-A **Counties:** LAKE, NEWTON

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 480 **Project(s):** 160037300ST4

Contract Time: 07/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,500.00000	6,500.00	20,500.00000	20,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: RS-40653-A **Counties:** LAKE, NEWTON

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 480 **Project(s):** 160037300ST4

Contract Time: 07/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	280,000.00000	280,000.00	40,000.00000	40,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	8,000.00000	8,000.00	8,000.00000	8,000.00		
CLEARING RIGHT OF WAY	LS						
0011 202-90277	16.000	200.00000	3,200.00	370.00000	5,920.00		
DETECTOR HOUSING, REMOVE	EACH						
0012 202-93741	19.000	325.00000	6,175.00	325.00000	6,175.00		
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0013 203-02000	51.000	45.00000	2,295.00	74.35000	3,791.85		
EXCAVATION, COMMON	CYS						
0014 207-09935	133.000	28.00000	3,724.00	59.40000	7,900.20		
SUBGRADE TREATMENT, TYPE IC	SYS						
0015 303-07449	9,711.000	17.00000	165,087.00	32.00000	310,752.00		
COMPACTED AGGREGATE NO. 73	TON						

Contract ID: RS-40653-A **Counties:** LAKE, NEWTON

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 480 **Project(s):** 160037300ST4

Contract Time: 07/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 304-07491	2,329.000	125.00000	291,125.00	169.90000	395,697.10		
HMA PATCHING, TYPE C	TON						
0017 306-08034	388,605.000	0.90000	349,744.50	1.65000	641,198.25		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0018 306-08043	5,381.000	2.00000	10,762.00	1.65000	8,878.65		
MILLING, TRANSITION	SYS						
0019 306-08432	19,694.000	2.85000	56,127.90	6.75000	132,934.50		
MILLING, APPROACH	SYS						
0020 401-06264	(1)	8,000.00000	8,000.00	1,200.00000	1,200.00		
PROFILOGRAPH, HMA	LS						
0021 401-07322	32,507.000	64.00000	2,080,448.00	82.25000	2,673,700.75		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0022 401-07392	16,793.000	54.00000	906,822.00	74.30000	1,247,719.90		
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0023 401-10258	209,274.000	0.22000	46,040.28	0.35000	73,245.90		
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: RS-40653-A **Counties:** LAKE, NEWTON

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 480 **Project(s):** 160037300ST4

Contract Time: 07/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 401-10259	72,314.000	0.32000	23,140.48	0.45000	32,541.30		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0025 401-11785	408,019.000	0.05000	20,400.95	0.03000	12,240.57		
LIQUID ASPHALT SEALANT	LFT						
0026 406-05520	141.000	850.00000	119,850.00	1,000.00000	141,000.00		
ASPHALT FOR TACK COAT	TON						
0027 408-12028	21.000	450.00000	9,450.00	4,800.00000	100,800.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0028 503-03489	34.000	50.00000	1,700.00	45.40000	1,543.60		
RETROFITTED TIE BARS	EACH						
0029 503-05240	48.000	20.00000	960.00	10.00000	480.00		
D-1 CONTRACTION JOINT	LFT						
0030 506-06333	56.000	210.00000	11,760.00	300.00000	16,800.00		
PCCP PATCHING, FULL DEPTH	SYS						
0031 601-02241	5,806.000	2.75000	15,966.50	2.75000	15,966.50		
GUARDRAIL, REMOVE	LFT						

Contract ID: RS-40653-A **Counties:** LAKE, NEWTON

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 480 **Project(s):** 160037300ST4

Contract Time: 07/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 601-09238	484.000	75.00000	36,300.00	75.00000	36,300.00		
HAND DIG GUARDRAIL POST HOLES	EACH						
0033 601-12281	3,665.000	17.50000	64,137.50	17.50000	64,137.50		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0034 601-12284	1,375.000	24.00000	33,000.00	24.00000	33,000.00		
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						
0035 601-12292	13.000	2,900.00000	37,700.00	2,900.00000	37,700.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0036 601-94689	14.000	3,275.00000	45,850.00	3,275.00000	45,850.00		
GUARDRAIL, END TREATMENT, OS , 31 IN	EACH						
0037 601-94690	6.000	4,725.00000	28,350.00	4,725.00000	28,350.00		
GUARDRAIL, END TREATMENT, MS , 31 IN	EACH						

Contract ID: RS-40653-A **Counties:** LAKE, NEWTON

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 480 **Project(s):** 160037300ST4

Contract Time: 07/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 606-12399	207,233.000	0.30000	62,169.90	0.26000	53,880.58		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0039 610-07488	2,535.000	115.00000	291,525.00	112.15000	284,300.25		
HMA FOR APPROACHES, TYPE C	TON						
0040 611-08232	2.000	225.00000	450.00	165.00000	330.00		
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0041 628-09402	5.000	1,700.00000	8,500.00	2,580.00000	12,900.00		
FIELD OFFICE, B	MOS						
0042 628-11976	2.000	1,000.00000	2,000.00	530.00000	1,060.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0043 720-44000	3.000	750.00000	2,250.00	490.00000	1,470.00		
CASTING, ADJUST TO GRADE , INLET	EACH						
0044 720-44000	5.000	900.00000	4,500.00	490.00000	2,450.00		
CASTING, ADJUST TO GRADE , MANHOLE	EACH						

Contract ID: RS-40653-A **Counties:** LAKE, NEWTON

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 480 **Project(s):** 160037300ST4

Contract Time: 07/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 801-06203	5,165.000	0.75000	3,873.75	0.45000	2,324.25		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0046 801-06207	19,697.000	1.20000	23,636.40	1.10000	21,666.70		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0047 801-06640	80.000	129.00000	10,320.00	145.00000	11,600.00		
CONSTRUCTION SIGN, A	EACH						
0048 801-06775	(1)	90,000.00000	90,000.00	53,500.00000	53,500.00		
MAINTAINING TRAFFIC	LS						
0049 805-01844	50.000	30.00000	1,500.00	22.00000	1,100.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0050 805-10107	26.000	230.00000	5,980.00	389.00000	10,114.00		
WIRELESS MAGNETOMETER DETECTOR , REMOVAL AND REPLACEMENT	EACH						
0051 805-78470	5,705.000	0.50000	2,852.50	1.00000	5,705.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						

Contract ID: RS-40653-A **Counties:** LAKE, NEWTON

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 480 **Project(s):** 160037300ST4

Contract Time: 07/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 805-78510	300.000	1.90000	570.00	2.00000	600.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0053 805-78785	16.000	625.00000	10,000.00	900.00000	14,400.00		
SIGNAL DETECTOR HOUSING	EACH						
0054 805-78795	1,868.000	10.00000	18,680.00	7.40000	13,823.20		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0055 808-09381	(1)	2,500.00000	2,500.00	1,500.00000	1,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0056 808-10031	27,730.000	0.33000	9,150.90	0.28000	7,764.40		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0057 808-10033	118,106.000	0.28000	33,069.68	0.28000	33,069.68		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0058 808-10034	107,954.000	0.28000	30,227.12	0.28000	30,227.12		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: RS-40653-A **Counties:** LAKE, NEWTON

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 480 **Project(s):** 160037300ST4

Contract Time: 07/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 808-10036	50.000	5.00000	250.00	0.28000	14.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0060 808-12032	253,840.000	0.25000	63,460.00	0.22000	55,844.80		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0061 808-75260	284.000	3.00000	852.00	3.00000	852.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0062 808-75297	354.000	6.90000	2,442.60	6.00000	2,124.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0063 808-75320	19.000	150.00000	2,850.00	90.00000	1,710.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0064 808-75325	8.000	175.00000	1,400.00	100.00000	800.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						

Contract ID: RS-40653-A **Counties:** LAKE, NEWTON

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 480 **Project(s):** 160037300ST4

Contract Time: 07/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 808-75996	1,635.000	4.00000	6,540.00	3.00000	4,905.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0066 808-75998	1,635.000	18.00000	29,430.00	18.00000	29,430.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$5,393,602.96		$6,803,795.55		
Life Cycle Costs:							
Section Total with LCC:			$5,393,602.96		$6,803,795.55		
Contract Item Totals			**$5,393,602.96**		**$6,803,795.55**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$5,393,602.96**		**$6,803,795.55**		

( ) indicates item is bid as Lump Sum

Contract ID: T -41775-A **Counties:** LAKE

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 800 **Project(s):** 180181300ST4

Contract Time: 08/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: OVERHEAD SIGN INSTALL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC		(2) J RANCK ELECTRIC INC		(3) MIDWESTERN ELECTRIC INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 OVERHEAD SIGN INSTALL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	500.00000	500.00	5,000.00000	5,000.00	1,650.00000	1,650.00
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)	5,200.00000	5,200.00	6,500.00000	6,500.00	19,500.00000	19,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 628-11977	1.000	1,000.00000	1,000.00	2,500.00000	2,500.00	3,000.00000	3,000.00
COMPUTER SYSTEM	EACH						

Contract ID: T -41775-A **Counties:** LAKE

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 800 **Project(s):** 180181300ST4

Contract Time: 08/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: OVERHEAD SIGN INSTALL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC		(2) J RANCK ELECTRIC INC		(3) MIDWESTERN ELECTRIC INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 OVERHEAD SIGN INSTALL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-06640	15.000	124.00000	1,860.00	195.00000	2,925.00	140.00000	2,100.00
CONSTRUCTION SIGN, A	EACH						
0009 801-06710	30.000	14.00000	420.00	25.00000	750.00	16.00000	480.00
FLASHING ARROW SIGN	DAY						
0010 801-06775	(1)	7,120.00000	7,120.00	14,450.00000	14,450.00	6,800.00000	6,800.00
MAINTAINING TRAFFIC	LS						
0011 802-07057	364.000	22.00000	8,008.00	29.50000	10,738.00	22.50000	8,190.00
SIGN, PANEL, WITH LEGEND	SFT						
0012 802-09581	1.000	31,650.00000	31,650.00	29,000.00000	29,000.00	27,550.00000	27,550.00
CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 36 IN.	EACH						
0013 802-09838	27.000	13.00000	351.00	42.00000	1,134.00	15.60000	421.20
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0014 802-09861	1.000	56,000.00000	56,000.00	59,500.00000	59,500.00	64,300.00000	64,300.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE I	EACH						

Contract ID: T -41775-A **Counties:** LAKE

Letting Date: December 11, 2019 **District(s):** LaPorte

Call Order: 800 **Project(s):** 180181300ST4

Contract Time: 08/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: OVERHEAD SIGN INSTALL

Line No / Item ID Item Description		(1) HAWK ENTERPRISES INC		(2) J RANCK ELECTRIC INC		(3) MIDWESTERN ELECTRIC INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$112,113.00		$132,501.00		$133,995.20
Life Cycle Costs:							
Section Total with LCC:			$112,113.00		$132,501.00		$133,995.20
Contract Item Totals			**$112,113.00**		**$132,501.00**		**$133,995.20**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$112,113.00**		**$132,501.00**		**133,995.20**

( ) indicates item is bid as Lump Sum