Indiana Department of Transportation

Contract ID: B -37697-A **Counties:** JASPER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 481 **Project(s):** 138371200ST4

Contract Time: 06/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,022.80000	5,022.80				
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						

Contract ID: B -37697-A **Counties:** JASPER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 481 **Project(s):** 138371200ST4

Contract Time: 06/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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						
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)	35,000.00000	35,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	2,000.00000	2,000.00				
CLEARING RIGHT OF WAY	LS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 202-02272	166.000	12.00000	1,992.00				
PAVED SIDE DITCH, REMOVE	LFT						
0012 202-51330	(1)	78,600.00000	78,600.00				
PRESENT STRUCTURE, REMOVE Bridge No. 1	LS						
0013 203-02000	254.000	30.00000	7,620.00				
EXCAVATION, COMMON	CYS						
0014 205-11626	1.000	15,000.00000	15,000.00				
PUMP AROUND	EACH						
0015 205-12108	9,000.000	1.00000	9,000.00				
STORM WATER MANAGEMENT BUDGET	DOL						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 205-12111	(1)	4,500.00000	4,500.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0017 207-09935	1,188.000	24.00000	28,512.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 211-09265	83.000	50.00000	4,150.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 211-09268	680.000	200.00000	136,000.00				
STRUCTURE BACKFILL, TYPE 5	CYS						
0020 214-12243	212.000	2.00000	424.00				
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0021 301-12232	36.000	100.00000	3,600.00				
COMPACTED AGGREGATE NO 5	CYS						

Contract ID: B -37697-A **Counties:** JASPER

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 301-12234	79.000	65.00000	5,135.00				
COMPACTED AGGREGATE NO 53	CYS						
0023 306-08034	290.000	25.00000	7,250.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024 401-07328	96.000	165.00000	15,840.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0025 401-07398	119.000	155.00000	18,445.00				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0026 401-07408	382.000	90.00000	34,380.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0027 401-10258	892.000	0.40000	356.80				
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -37697-A **Counties:** JASPER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 481 **Project(s):** 138371200ST4

Contract Time: 06/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-10259	892.000	0.40000	356.80				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 401-11785	200.000	2.00000	400.00				
LIQUID ASPHALT SEALANT	LFT						
0030 406-05521	1,161.000	0.10000	116.10				
ASPHALT FOR TACK COAT	SYS						
0031 408-07478	1.000	3,000.00000	3,000.00				
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0032 601-01839	1.000	2,420.00000	2,420.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH						

Contract ID: B -37697-A **Counties:** JASPER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 481 **Project(s):** 138371200ST4

Contract Time: 06/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 601-01846	1.000	2,200.00000	2,200.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0034 601-02241	594.000	0.25000	148.50				
GUARDRAIL, REMOVE	LFT						
0035 601-12281	225.000	23.00000	5,175.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0036 601-12288	2.000	1,600.00000	3,200.00				
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0037 601-12289	2.000	863.00000	1,726.00				
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						

Contract ID: B -37697-A **Counties:** JASPER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 481 **Project(s):** 138371200ST4

Contract Time: 06/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 601-94689	2.000	3,350.00000	6,700.00				
GUARDRAIL, END TREATMENT, OS , 31 IN	EACH						
0039 616-06405	420.000	45.00000	18,900.00				
RIPRAP, REVETMENT	TON						
0040 616-12248	869.000	2.00000	1,738.00				
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0041 621-01004	2.000	325.00000	650.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042 621-06559	1,015.000	1.80000	1,827.00				
MULCHED SEEDING R	SYS						

Contract ID: B -37697-A **Counties:** JASPER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 481 **Project(s):** 138371200ST4

Contract Time: 06/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 621-06574	67.000	25.00000	1,675.00				
SODDING	SYS						
0044 715-05152	23.000	100.00000	2,300.00				
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0045 715-46010	1.000	1,200.00000	1,200.00				
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0046 720-45410	1.000	3,200.00000	3,200.00				
MANHOLE, C4	EACH						
0047 723-12366	61.000	4,700.00000	286,700.00				
STRUCTURE REINFORCED CONCRETE 3-SIDED SECTIONS 288 IN. X 152 IN.	LFT						

Contract ID: B -37697-A **Counties:** JASPER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 481 **Project(s):** 138371200ST4

Contract Time: 06/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 801-04308	5.000	300.00000	1,500.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0049 801-06201	224.000	15.00000	3,360.00				
TEMPORARY PANEL SIGNS	SFT						
0050 801-06202	40.000	38.00000	1,520.00				
TEMPORARY PANEL SIGN SUPPORTS	LFT						
0051 801-06625	26.000	88.00000	2,288.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0052 801-06640	8.000	130.00000	1,040.00				
CONSTRUCTION SIGN, A	EACH						
0053 801-06645	1.000	40.00000	40.00				
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -37697-A **Counties:** JASPER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 481 **Project(s):** 138371200ST4

Contract Time: 06/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 801-06775	(1)	5,000.00000	5,000.00				
MAINTAINING TRAFFIC	LS						
0055 801-07118	96.000	12.00000	1,152.00				
BARRICADE, III-A	LFT						
0056 801-07119	72.000	12.00000	864.00				
BARRICADE, III-B	LFT						
0057 808-06703	772.000	1.00000	772.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0058 808-75240	97.000	1.00000	97.00				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: B -37697-A **Counties:** JASPER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 481 **Project(s):** 138371200ST4

Contract Time: 06/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 808-75998	6.000	600.00000	3,600.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$777,700.00				
Life Cycle Costs:							
Section Total with LCC:			$777,700.00				
Contract Item Totals			**$777,700.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$777,700.00**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -37742-B **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 485 **Project(s):** 159308800ST3, 159310500ST3, 159310600ST3

Contract Time: 08/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00				
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						

Contract ID: B -37742-B **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 485 **Project(s):** 159308800ST3, 159310500ST3, 159310600ST3

Contract Time: 08/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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						
0008 110-01001	(1)	86,604.30000	86,604.30				
MOBILIZATION AND DEMOBILIZATION	LS						
0009 304-07490	19.000	922.50000	17,527.50				
HMA PATCHING, TYPE B	TON						
0010 306-08038	2,595.000	27.06000	70,220.70				
MILLING, ASPHALT, 4 IN.	SYS						

Contract ID: B -37742-B **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 485 **Project(s):** 159308800ST3, 159310500ST3, 159310600ST3

Contract Time: 08/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 401-07335	217.000	325.95000	70,731.15				
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0012 401-07404	359.000	209.10000	75,066.90				
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0013 401-10258	1,350.000	0.20000	270.00				
JOINT ADHESIVE, SURFACE	LFT						
0014 401-10259	1,350.000	0.30000	405.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0015 401-11785	1,350.000	0.02000	27.00				
LIQUID ASPHALT SEALANT	LFT						
0016 406-05521	5,268.000	0.10000	526.80				
ASPHALT FOR TACK COAT	SYS						

Contract ID: B -37742-B **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 485 **Project(s):** 159308800ST3, 159310500ST3, 159310600ST3

Contract Time: 08/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 503-12173	160.000	500.00000	80,000.00				
TERMINAL JOINT, POLYMER MODIFIED ASPHALT , 3 INCHES	LFT						
0018 602-06729	48.000	10.00000	480.00				
BARRIER, DELINEATOR	EACH						
0019 628-09402	12.000	750.00000	9,000.00				
FIELD OFFICE, B	MOS						
0020 628-11976	1.000	100.00000	100.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0021 710-09158	130.000	50.00000	6,500.00				
PATCHING CONCRETE STRUCTURES	SFT						

Contract ID: B -37742-B **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 485 **Project(s):** 159308800ST3, 159310500ST3, 159310600ST3

Contract Time: 08/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	322.000 SFT	10.00000	3,220.00				
0023 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	4,714.000 SYS	43.77000	206,331.78				
0024 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	240.00000	720.00				
0025 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	240.00000	480.00				
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	20,690.000 LFT	1.20000	24,828.00				

Contract ID: B -37742-B **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 485 **Project(s):** 159308800ST3, 159310500ST3, 159310600ST3

Contract Time: 08/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000 EACH	105.00000	1,575.00				
0028 801-06640 CONSTRUCTION SIGN, A	71.000 EACH	150.00000	10,650.00				
0029 801-06645 CONSTRUCTION SIGN, B	11.000 EACH	80.00000	880.00				
0030 801-06710 FLASHING ARROW SIGN	30.000 DAY	50.00000	1,500.00				
0031 801-06775 MAINTAINING TRAFFIC	(1) LS	427,000.00000	427,000.00				
0032 801-07118 BARRICADE, III-A	168.000 LFT	10.00000	1,680.00				

Contract ID: B -37742-B **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 485 **Project(s):** 159308800ST3, 159310500ST3, 159310600ST3

Contract Time: 08/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 801-11642	4.000	4,000.00000	16,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0034 801-12042	30.000	100.00000	3,000.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0035 808-06716	3,135.000	1.15000	3,605.25				
LINE, REMOVE	LFT						
0036 808-10031	1,450.000	0.60000	870.00				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0037 808-10033	2,829.000	0.60000	1,697.40				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -37742-B
Counties: MARION
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 485
Project(s): 159308800ST3, 159310500ST3, 159310600ST3
Contract Time: 08/15/19 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 808-10034	1,897.000	0.60000	1,138.20				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0039 808-12032	3,740.000	0.75000	2,805.00				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0040 808-75996	48.000	100.00000	4,800.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0041 808-75998	25.000	310.00000	7,750.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,142,995.98				
Life Cycle Costs:							
Section Total with LCC:			$1,142,995.98				

Contract ID: B -37742-B **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 485 **Project(s):** 159308800ST3, 159310500ST3, 159310600ST3

Contract Time: 08/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Contract Item Totals	**$1,142,995.98**		
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$1,142,995.98**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND 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) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	11,600.00000	11,600.00	25,000.00000	25,000.00	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND 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) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND 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) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 110-01001	(1)	120,000.00000	120,000.00	126,000.00000	126,000.00	127,500.00000	127,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	45,000.00000	45,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	155.000	29.00000	4,495.00	55.00000	8,525.00	27.50000	4,262.50
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	330,000.00000	330,000.00	385,212.78000	385,212.78	340,000.00000	340,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LS						
0014 202-51330	(1)	32,000.00000	32,000.00	47,500.00000	47,500.00	84,500.00000	84,500.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO 2	LS						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND 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) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	203-02000	290.000	65.00000	18,850.00	120.00000	34,800.00	35.00000	10,150.00
EXCAVATION, COMMON		CYS						
0016	203-02070	771.000	20.00000	15,420.00	34.00000	26,214.00	1.00000	771.00
BORROW		CYS						
0017	205-11626	2.000	8,000.00000	16,000.00	7,250.00000	14,500.00	7,500.00000	15,000.00
PUMP AROUND		EACH						
0018	205-12108	34,513.750	1.00000	34,513.75	1.00000	34,513.75	1.00000	34,513.75
STORM WATER MANAGEMENT BUDGET		DOL						
0019	205-12111	(1)	3,600.00000	3,600.00	40,000.00000	40,000.00	42,500.00000	42,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2		LS						
0020	207-08264	60.000	25.00000	1,500.00	60.00000	3,600.00	20.50000	1,230.00
SUBGRADE TREATMENT, TYPE II		SYS						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND 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) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-09935	1,232.000	26.00000	32,032.00	32.00000	39,424.00	26.50000	32,648.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-09264	19.000	75.00000	1,425.00	85.00000	1,615.00	22.50000	427.50
STRUCTURE BACKFILL, TYPE 1	CYS						
0023 211-09265	77.000	60.00000	4,620.00	90.00000	6,930.00	67.50000	5,197.50
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 211-09268	200.000	140.00000	28,000.00	130.00000	26,000.00	160.00000	32,000.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0025 302-07455	28.000	65.00000	1,820.00	105.00000	2,940.00	120.00000	3,360.00
DENSE GRADED SUBBASE	CYS						
0026 303-01180	272.000	25.00000	6,800.00	36.50000	9,928.00	30.00000	8,160.00
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: B -37776-A **Counties:** JACKSON

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Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND 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) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 304-07493	21.000	100.00000	2,100.00	310.00000	6,510.00	193.00000	4,053.00
WIDENING WITH HMA, TYPE B	TON						
0028 306-08034	228.000	6.00000	1,368.00	10.00000	2,280.00	7.00000	1,596.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029 306-08043	1,356.000	6.00000	8,136.00	7.25000	9,831.00	5.00000	6,780.00
MILLING, TRANSITION	SYS						
0030 401-07322	235.000	130.00000	30,550.00	130.00000	30,550.00	180.00000	42,300.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0031 401-07390	355.000	100.00000	35,500.00	100.00000	35,500.00	130.00000	46,150.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0032 401-07423	407.000	100.00000	40,700.00	100.00000	40,700.00	102.00000	41,514.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND 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) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 401-10258	2,580.000	1.00000	2,580.00	1.00000	2,580.00	1.75000	4,515.00
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	2,480.000	1.00000	2,480.00	1.00000	2,480.00	1.80000	4,464.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0035 401-11785	2,580.000	0.50000	1,290.00	0.50000	1,290.00	0.65000	1,677.00
LIQUID ASPHALT SEALANT	LFT						
0036 406-05521	4,094.000	0.30000	1,228.20	0.30000	1,228.20	0.12000	491.28
ASPHALT FOR TACK COAT	SYS						
0037 408-07478	1.000	2,800.00000	2,800.00	2,800.00000	2,800.00	4,000.00000	4,000.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0038 601-01846	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00	2,580.00000	2,580.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

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Contract Description: BRIDGE REHABILITATION AND 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) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 601-02241	529.000	0.25000	132.25	5.00000	2,645.00	4.00000	2,116.00
GUARDRAIL, REMOVE	LFT						
0040 601-04150	75.000	85.00000	6,375.00	85.00000	6,375.00	67.50000	5,062.50
GUARDRAIL, THRIE BEAM, 6 FT 3 IN SPACING	LFT						
0041 601-12281	350.000	20.00000	7,000.00	20.00000	7,000.00	19.50000	6,825.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0042 601-12291	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	2,420.00000	9,680.00
GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0043 601-91649	4.000	440.00000	1,760.00	440.00000	1,760.00	344.00000	1,376.00
GUARDRAIL THRIE BEAM TRANSITION SECTION, GALVANIZED	EACH						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND 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) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 601-94689	7.000	2,800.00000	19,600.00	2,800.00000	19,600.00	2,730.00000	19,110.00
GUARDRAIL, END TREATMENT, OS , 31 IN	EACH						
0045 601-99105	18.750	22.00000	412.50	22.00000	412.50	27.00000	506.25
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0046 602-06729	28.000	20.00000	560.00	12.00000	336.00	10.00000	280.00
BARRIER, DELINEATOR	EACH						
0047 605-06095	142.000	70.00000	9,940.00	70.00000	9,940.00	40.00000	5,680.00
CURB, INTEGRAL B CONCRETE , MODIFIED	LFT						
0048 605-08636	20.000	215.00000	4,300.00	350.00000	7,000.00	125.00000	2,500.00
CURB AND GUTTER, TURNOUT COMBINED , MODIFIED	LFT						

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Contract Description: BRIDGE REHABILITATION AND 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) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 609-06259	164.000	80.00000	13,120.00	140.00000	22,960.00	132.50000	21,730.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0050 610-07487	16.500	100.00000	1,650.00	100.00000	1,650.00	235.00000	3,877.50
HMA FOR APPROACHES, TYPE B	TON						
0051 611-08232	1.000	250.00000	250.00	250.00000	250.00	178.00000	178.00
MAILBOX ASSEMBLY, SINGLE RESET	EACH						
0052 615-06490	17.000	148.00000	2,516.00	148.00000	2,516.00	169.00000	2,873.00
RIGHT-OF-WAY MARKER	EACH						
0053 615-06505	4.000	670.00000	2,680.00	670.00000	2,680.00	764.00000	3,056.00
MONUMENT, B	EACH						
0054 616-05688	289.000	40.00000	11,560.00	48.00000	13,872.00	62.50000	18,062.50
RIPRAP, CLASS 1	TON						

Contract ID: B -37776-A **Counties:** JACKSON

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Contract Description: BRIDGE REHABILITATION AND 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) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055	616-06405	152.000	40.00000	6,080.00	50.00000	7,600.00	42.50000	6,460.00
RIPRAP, REVETMENT		TON						
0056	616-06451	2.000	150.00000	300.00	215.00000	430.00	80.00000	160.00
RIPRAP, UNIFORM		TON						
0057	616-12246	764.000	3.00000	2,292.00	5.50000	4,202.00	4.25000	3,247.00
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0058	621-01004	3.000	975.00000	2,925.00	975.00000	2,925.00	975.00000	2,925.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0059	621-02770	1,751.000	1.10000	1,926.10	1.10000	1,926.10	1.10000	1,926.10
EROSION CONTROL BLANKET		SYS						
0060	621-03787	3.000	274.00000	822.00	274.00000	822.00	274.00000	822.00
SEED MIXTURE D		LBS						

Contract ID: B -37776-A **Counties:** JACKSON

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Contract Description: BRIDGE REHABILITATION AND 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) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 621-06559	2,668.000	1.01000	2,694.68	1.01000	2,694.68	1.01000	2,694.68
MULCHED SEEDING R	SYS						
0062 621-06559	270.000	3.74000	1,009.80	3.74000	1,009.80	3.74000	1,009.80
MULCHED SEEDING R , MODIFIED	SYS						
0063 621-06567	1.900	1.00000	1.90	1.00000	1.90	1.00000	1.90
WATER	kGAL						
0064 621-06574	631.000	5.90000	3,722.90	5.90000	3,722.90	10.00000	6,310.00
SODDING	SYS						
0065 628-09403	15.000	1,750.00000	26,250.00	1,750.00000	26,250.00	1,500.00000	22,500.00
FIELD OFFICE, C	MOS						
0066 628-11976	2.000	500.00000	1,000.00	575.00000	1,150.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -37776-A **Counties:** JACKSON

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Contract Description: BRIDGE REHABILITATION AND REPLACEMENT

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SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 628-11977	2.000	1,000.00000	2,000.00	675.00000	1,350.00	500.00000	1,000.00
COMPUTER SYSTEM	EACH						
0068 702-12076	12.000	800.00000	9,600.00	775.00000	9,300.00	850.00000	10,200.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0069 702-51863	978.000	9.50000	9,291.00	14.50000	14,181.00	15.00000	14,670.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0070 703-06029	164,230.000	1.05000	172,441.50	1.00000	164,230.00	1.25000	205,287.50
REINFORCING BARS, EPOXY COATED	LBS						
0071 703-97936	216.000	18.00000	3,888.00	18.50000	3,996.00	30.00000	6,480.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

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Contract Description: BRIDGE REHABILITATION AND 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) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 704-51002	310.100	1,100.00000	341,110.00	1,325.00000	410,882.50	975.00000	302,347.50
CONCRETE, C, SUPERSTRUCTURE	CYS						
0073 706-04683	62.500	108.00000	6,750.00	108.00000	6,750.00	81.00000	5,062.50
RAILING , DELAWARE THRIE BEAM	LFT						
0074 706-06351	4.000	2,800.00000	11,200.00	2,250.00000	9,000.00	2,350.00000	9,400.00
CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						
0075 706-11404	1,014.000	50.75000	51,460.50	42.00000	42,588.00	53.00000	53,742.00
RAILING, STEEL PF-1	LFT						
0076 706-11602	66.000	975.00000	64,350.00	550.00000	36,300.00	850.00000	56,100.00
RAILING, CONCRETE PF-1	CYS						

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Contract Description: BRIDGE REHABILITATION AND REPLACEMENT

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SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 707-05983	885.000	255.00000	225,675.00	160.00000	141,600.00	200.00000	177,000.00
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.	LFT						
0078 709-51821	(1)	8,700.00000	8,700.00	10,000.00000	10,000.00	14,200.00000	14,200.00
SURFACE SEAL , BRIDGE NO 1	LS						
0079 709-51821	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
SURFACE SEAL , BRIDGE NO 2	LS						
0080 713-04331	(1)	70,000.00000	70,000.00	80,000.00000	80,000.00	150,000.00000	150,000.00
TEMPORARY CAUSEWAY , BRIDGE NO 1	LS						
0081 715-05169	75.000	30.00000	2,250.00	52.00000	3,900.00	35.00000	2,625.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0082 715-05171	48.000	50.00000	2,400.00	65.00000	3,120.00	55.00000	2,640.00
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						

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Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND REPLACEMENT

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SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 715-10238	12.000	350.00000	4,200.00	525.00000	6,300.00	1,000.00000	12,000.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0084 715-46005	1.000	590.00000	590.00	340.00000	340.00	350.00000	350.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0085 715-46010	2.000	460.00000	920.00	400.00000	800.00	500.00000	1,000.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0086 720-44000	2.000	850.00000	1,700.00	925.00000	1,850.00	1,200.00000	2,400.00
CASTING, ADJUST TO GRADE , SANITARY SEWER	EACH						
0087 720-45075	1.000	3,500.00000	3,500.00	4,500.00000	4,500.00	3,000.00000	3,000.00
INLET, R13	EACH						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND 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) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088	722-01066	1,058.000	44.00000	46,552.00	60.00000	63,480.00	52.50000	55,545.00
HYDRODEMOLITION		SYS						
0089	722-12380	18,700.000	1.00000	18,700.00	1.00000	18,700.00	1.00000	18,700.00
BRIDGE DECK OVERLAY, BUDGET		DOL						
0090	722-12382	2,056.000	4.30000	8,840.80	4.50000	9,252.00	7.00000	14,392.00
TRANSVERSE GROOVING		SYS						
0091	722-51401	96.000	30.00000	2,880.00	55.00000	5,280.00	75.00000	7,200.00
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0092	722-51874	210.000	80.00000	16,800.00	45.00000	9,450.00	35.00000	7,350.00
OVERLAY DAM		SFT						
0093	722-60824	1,058.000	6.00000	6,348.00	5.50000	5,819.00	4.00000	4,232.00
SURFACE MILLING		SYS						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND 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) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 723-12356	34.500	4,300.00000	148,350.00	4,000.00000	138,000.00	5,000.00000	172,500.00
STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 384 IN.X 128 IN.	LFT						
0095 724-11063	73.000	258.00000	18,834.00	155.00000	11,315.00	200.00000	14,600.00
STRUCTURAL EXPANSION JOINT, SS, REPLACE	LFT						
0096 801-03290	5.000	200.00000	1,000.00	200.00000	1,000.00	264.00000	1,320.00
CONSTRUCTION SIGN, C	EACH						
0097 801-04308	7.000	300.00000	2,100.00	300.00000	2,100.00	181.00000	1,267.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0098 801-06625	104.000	70.00000	7,280.00	70.00000	7,280.00	119.00000	12,376.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING INC		(3) RAGLE, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099	801-06640	45.000	100.00000	4,500.00	100.00000	4,500.00	166.00000	7,470.00
CONSTRUCTION SIGN, A		EACH						
0100	801-06775	(1)	48,770.62000	48,770.62	24,418.39000	24,418.39	8,500.00000	8,500.00
MAINTAINING TRAFFIC		LS						
0101	801-07118	120.000	10.00000	1,200.00	10.00000	1,200.00	11.00000	1,320.00
BARRICADE, III-A		LFT						
0102	801-07119	168.000	10.00000	1,680.00	10.00000	1,680.00	12.00000	2,016.00
BARRICADE, III-B		LFT						
0103	808-06713	1,000.000	1.50000	1,500.00	1.50000	1,500.00	1.25000	1,250.00
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0104	808-06714	1,000.000	1.50000	1,500.00	1.50000	1,500.00	1.25000	1,250.00
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND 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) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 808-10033	1,798.000	2.50000	4,495.00	2.50000	4,495.00	0.40000	719.20
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0106 808-10034	1,057.000	2.50000	2,642.50	2.50000	2,642.50	0.40000	422.80
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0107 808-10036	186.000	2.50000	465.00	2.50000	465.00	0.48000	89.28
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0108 808-75996	27.000	10.00000	270.00	20.00000	540.00	50.00000	1,350.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0109 808-75998	33.000	30.00000	990.00	30.00000	990.00	70.00000	2,310.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND REPLACEMENT

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING INC		(3) RAGLE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,321,520.00		$2,453,285.00		$2,486,501.54
Life Cycle Costs:							
Section Total with LCC:			$2,321,520.00		$2,453,285.00		$2,486,501.54

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND REPLACEMENT

Line No / Item ID Item Description			(1) DAVE OMARA CONTRACTOR INC		(2) E & B PAVING INC		(3) RAGLE, INC.	
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:**	
0110	722-51842	2,056.000	80.00000	164,480.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:				$164,480.00				
Life Cycle Costs:								
Section Total with LCC:				$164,480.00				

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND 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) RAGLE, INC. Unit Price	Ext Amount
SECTION: 3	SILICA FUME CONCRETE OVERLAY	**Cat Alt Set:**	OP	**Cat Alt Member:**	2	**LCC:**	
0111 722-01061	2,056.000			40.00000	82,240.00	35.00000	71,960.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:					$82,240.00		$71,960.00
Life Cycle Costs:							
Section Total with LCC:					$82,240.00		$71,960.00
Contract Item Totals			**$2,486,000.00**		**$2,535,525.00**		**$2,558,461.54**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,486,000.00**		**$2,535,525.00**		**2,558,461.54**

( ) indicates item is bid as Lump Sum

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,500.00000	7,500.00	12,000.00000	12,000.00	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						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010	110-01001	(1)	129,575.00000	129,575.00	130,000.00000	130,000.00	137,240.00000	137,240.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	51,830.00000	51,830.00	50,000.00000	50,000.00	54,900.00000	54,900.00
CLEARING RIGHT OF WAY		LS						
0012	202-02240	155.000	25.00000	3,875.00	35.00000	5,425.00	48.00000	7,440.00
PAVEMENT REMOVAL		SYS						
0013	202-51328	(1)	217,624.98000	217,624.98	245,000.00000	245,000.00	535,000.00000	535,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1		LS						
0014	202-51330	(1)	105,000.00000	105,000.00	55,000.00000	55,000.00	38,000.00000	38,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO 2		LS						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	203-02000	290.000	38.00000	11,020.00	83.00000	24,070.00	25.00000	7,250.00
EXCAVATION, COMMON		CYS						
0016	203-02070	771.000	27.00000	20,817.00	20.00000	15,420.00	23.00000	17,733.00
BORROW		CYS						
0017	205-11626	2.000	8,500.00000	17,000.00	12,000.00000	24,000.00	17,500.00000	35,000.00
PUMP AROUND		EACH						
0018	205-12108	34,513.750	1.00000	34,513.75	1.00000	34,513.75	1.00000	34,513.75
STORM WATER MANAGEMENT BUDGET		DOL						
0019	205-12111	(1)	25,000.00000	25,000.00	5,200.00000	5,200.00	38,000.00000	38,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2		LS						
0020	207-08264	60.000	25.00000	1,500.00	35.00000	2,100.00	21.00000	1,260.00
SUBGRADE TREATMENT, TYPE II		SYS						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	207-09935	1,232.000	25.00000	30,800.00	19.00000	23,408.00	28.00000	34,496.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0022	211-09264	19.000	37.50000	712.50	22.00000	418.00	92.00000	1,748.00
STRUCTURE BACKFILL, TYPE 1		CYS						
0023	211-09265	77.000	50.00000	3,850.00	60.00000	4,620.00	92.00000	7,084.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0024	211-09268	200.000	150.00000	30,000.00	130.00000	26,000.00	92.00000	18,400.00
STRUCTURE BACKFILL, TYPE 5		CYS						
0025	302-07455	28.000	125.00000	3,500.00	210.00000	5,880.00	71.00000	1,988.00
DENSE GRADED SUBBASE		CYS						
0026	303-01180	272.000	48.00000	13,056.00	37.00000	10,064.00	32.00000	8,704.00
COMPACTED AGGREGATE NO. 53		TON						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

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Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 304-07493	21.000	100.00000	2,100.00	193.00000	4,053.00	196.00000	4,116.00
WIDENING WITH HMA, TYPE B	TON						
0028 306-08034	228.000	7.05000	1,607.40	8.00000	1,824.00	5.25000	1,197.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029 306-08043	1,356.000	7.00000	9,492.00	5.00000	6,780.00	4.25000	5,763.00
MILLING, TRANSITION	SYS						
0030 401-07322	235.000	130.00000	30,550.00	180.00000	42,300.00	185.00000	43,475.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0031 401-07390	355.000	100.00000	35,500.00	130.00000	46,150.00	135.00000	47,925.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0032 401-07423	407.000	100.00000	40,700.00	102.00000	41,514.00	115.00000	46,805.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP		(6) 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	BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033	401-10258	2,580.000	1.00000	2,580.00	1.75000	4,515.00	2.00000	5,160.00
JOINT ADHESIVE, SURFACE		LFT						
0034	401-10259	2,480.000	1.00000	2,480.00	1.80000	4,464.00	2.00000	4,960.00
JOINT ADHESIVE, INTERMEDIATE		LFT						
0035	401-11785	2,580.000	0.50000	1,290.00	0.65000	1,677.00	0.75000	1,935.00
LIQUID ASPHALT SEALANT		LFT						
0036	406-05521	4,094.000	0.30000	1,228.20	0.12000	491.28	0.15000	614.10
ASPHALT FOR TACK COAT		SYS						
0037	408-07478	1.000	2,800.00000	2,800.00	4,000.00000	4,000.00	4,200.00000	4,200.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL		TON						
0038	601-01846	1.000	3,000.00000	3,000.00	3,200.00000	3,200.00	3,200.00000	3,200.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3		EACH						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039	601-02241	529.000	0.25000	132.25	0.26000	137.54	6.00000	3,174.00
GUARDRAIL, REMOVE		LFT						
0040	601-04150	75.000	85.00000	6,375.00	90.00000	6,750.00	88.00000	6,600.00
GUARDRAIL, THRIE BEAM, 6 FT 3 IN SPACING		LFT						
0041	601-12281	350.000	20.00000	7,000.00	21.00000	7,350.00	25.00000	8,750.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING		LFT						
0042	601-12291	4.000	3,000.00000	12,000.00	3,200.00000	12,800.00	3,300.00000	13,200.00
GUARDRAIL MGS TRANSITION WITH CURB		EACH						
0043	601-91649	4.000	440.00000	1,760.00	465.00000	1,860.00	450.00000	1,800.00
GUARDRAIL THRIE BEAM TRANSITION SECTION, GALVANIZED		EACH						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 601-94689	7.000	2,800.00000	19,600.00	3,000.00000	21,000.00	3,100.00000	21,700.00
GUARDRAIL, END TREATMENT, OS , 31 IN	EACH						
0045 601-99105	18.750	22.00000	412.50	23.00000	431.25	25.00000	468.75
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0046 602-06729	28.000	15.00000	420.00	18.00000	504.00	12.00000	336.00
BARRIER, DELINEATOR	EACH						
0047 605-06095	142.000	46.75000	6,638.50	46.00000	6,532.00	43.00000	6,106.00
CURB, INTEGRAL B CONCRETE , MODIFIED	LFT						
0048 605-08636	20.000	250.00000	5,000.00	230.00000	4,600.00	205.00000	4,100.00
CURB AND GUTTER, TURNOUT COMBINED , MODIFIED	LFT						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 609-06259	164.000	165.00000	27,060.00	145.00000	23,780.00	131.00000	21,484.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0050 610-07487	16.500	100.00000	1,650.00	235.00000	3,877.50	245.00000	4,042.50
HMA FOR APPROACHES, TYPE B	TON						
0051 611-08232	1.000	250.00000	250.00	265.00000	265.00	260.00000	260.00
MAILBOX ASSEMBLY, SINGLE RESET	EACH						
0052 615-06490	17.000	148.00000	2,516.00	155.00000	2,635.00	155.00000	2,635.00
RIGHT-OF-WAY MARKER	EACH						
0053 615-06505	4.000	670.00000	2,680.00	700.00000	2,800.00	685.00000	2,740.00
MONUMENT, B	EACH						
0054 616-05688	289.000	55.00000	15,895.00	60.00000	17,340.00	85.00000	24,565.00
RIPRAP, CLASS 1	TON						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP		(6) 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	BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055	616-06405	152.000	77.00000	11,704.00	43.00000	6,536.00	68.00000	10,336.00
RIPRAP, REVETMENT		TON						
0056	616-06451	2.000	165.00000	330.00	98.00000	196.00	52.00000	104.00
RIPRAP, UNIFORM		TON						
0057	616-12246	764.000	3.65000	2,788.60	3.50000	2,674.00	2.85000	2,177.40
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0058	621-01004	3.000	975.00000	2,925.00	1,050.00000	3,150.00	475.00000	1,425.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0059	621-02770	1,751.000	1.10000	1,926.10	1.15000	2,013.65	2.25000	3,939.75
EROSION CONTROL BLANKET		SYS						
0060	621-03787	3.000	274.00000	822.00	290.00000	870.00	345.00000	1,035.00
SEED MIXTURE D		LBS						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061	621-06559	2,668.000	1.01000	2,694.68	1.10000	2,934.80	0.75000	2,001.00
MULCHED SEEDING R		SYS						
0062	621-06559	270.000	3.74000	1,009.80	3.95000	1,066.50	3.85000	1,039.50
MULCHED SEEDING R , MODIFIED		SYS						
0063	621-06567	1.900	1.00000	1.90	1.05000	2.00	11.00000	20.90
WATER		kGAL						
0064	621-06574	631.000	6.75000	4,259.25	6.20000	3,912.20	12.00000	7,572.00
SODDING		SYS						
0065	628-09403	15.000	2,450.00000	36,750.00	2,100.00000	31,500.00	1,600.00000	24,000.00
FIELD OFFICE, C		MOS						
0066	628-11976	2.000	1,200.00000	2,400.00	500.00000	1,000.00	1,400.00000	2,800.00
COMPUTER SYSTEM EQUIPMENT		EACH						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP		(6) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 628-11977	2.000	850.00000	1,700.00	2,500.00000	5,000.00	1,400.00000	2,800.00
COMPUTER SYSTEM	EACH						
0068 702-12076	12.000	1,100.00000	13,200.00	1,000.00000	12,000.00	1,350.00000	16,200.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0069 702-51863	978.000	25.25000	24,694.50	22.00000	21,516.00	19.00000	18,582.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0070 703-06029	164,230.000	1.10000	180,653.00	1.15000	188,864.50	1.15000	188,864.50
REINFORCING BARS, EPOXY COATED	LBS						
0071 703-97936	216.000	23.25000	5,022.00	16.00000	3,456.00	23.00000	4,968.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072	704-51002	310.100	1,150.00000	356,615.00	1,300.00000	403,130.00	1,120.00000	347,312.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0073	706-04683	62.500	108.00000	6,750.00	120.00000	7,500.00	112.00000	7,000.00
RAILING , DELAWARE THRIE BEAM		LFT						
0074	706-06351	4.000	2,800.00000	11,200.00	2,800.00000	11,200.00	2,950.00000	11,800.00
CONCRETE BRIDGE RAILING TRANSITION, TPF-1		EACH						
0075	706-11404	1,014.000	42.00000	42,588.00	44.50000	45,123.00	45.00000	45,630.00
RAILING, STEEL PF-1		LFT						
0076	706-11602	66.000	850.00000	56,100.00	875.00000	57,750.00	985.00000	65,010.00
RAILING, CONCRETE PF-1		CYS						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 707-05983	885.000	150.00000	132,750.00	165.00000	146,025.00	206.00000	182,310.00
STRUCTURAL MEMBER, CONCRETE, I-BEAM, 36 IN. X 12 IN.	LFT						
0078 709-51821	(1)	14,200.00000	14,200.00	15,000.00000	15,000.00	19,000.00000	19,000.00
SURFACE SEAL , BRIDGE NO 1	LS						
0079 709-51821	(1)	1,500.00000	1,500.00	1,600.00000	1,600.00	2,100.00000	2,100.00
SURFACE SEAL , BRIDGE NO 2	LS						
0080 713-04331	(1)	135,000.00000	135,000.00	188,600.00000	188,600.00	65,000.00000	65,000.00
TEMPORARY CAUSEWAY , BRIDGE NO 1	LS						
0081 715-05169	75.000	73.50000	5,512.50	30.00000	2,250.00	42.00000	3,150.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0082 715-05171	48.000	94.50000	4,536.00	35.00000	1,680.00	48.00000	2,304.00
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 715-10238	12.000	850.00000	10,200.00	800.00000	9,600.00	885.00000	10,620.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0084 715-46005	1.000	600.00000	600.00	425.00000	425.00	845.00000	845.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0085 715-46010	2.000	625.00000	1,250.00	550.00000	1,100.00	1,100.00000	2,200.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0086 720-44000	2.000	975.00000	1,950.00	1,150.00000	2,300.00	2,500.00000	5,000.00
CASTING, ADJUST TO GRADE , SANITARY SEWER	EACH						
0087 720-45075	1.000	2,700.00000	2,700.00	2,800.00000	2,800.00	2,750.00000	2,750.00
INLET, R13	EACH						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP		(6) 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	BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088	722-01066	1,058.000	75.75000	80,143.50	60.00000	63,480.00	44.00000	46,552.00
HYDRODEMOLITION		SYS						
0089	722-12380	18,700.000	1.00000	18,700.00	1.00000	18,700.00	1.00000	18,700.00
BRIDGE DECK OVERLAY, BUDGET		DOL						
0090	722-12382	2,056.000	8.00000	16,448.00	7.00000	14,392.00	4.75000	9,766.00
TRANSVERSE GROOVING		SYS						
0091	722-51401	96.000	165.00000	15,840.00	120.00000	11,520.00	115.00000	11,040.00
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0092	722-51874	210.000	30.00000	6,300.00	35.00000	7,350.00	68.00000	14,280.00
OVERLAY DAM		SFT						
0093	722-60824	1,058.000	9.00000	9,522.00	7.00000	7,406.00	4.35000	4,602.30
SURFACE MILLING		SYS						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094	723-12356	34.500	4,850.00000	167,325.00	5,800.00000	200,100.00	4,500.00000	155,250.00
STRUCTURE, COATED REINFORCED CONCRETE, THREE-SIDED SECTIONS, 384 IN.X 128 IN.		LFT						
0095	724-11063	73.000	230.00000	16,790.00	215.00000	15,695.00	265.00000	19,345.00
STRUCTURAL EXPANSION JOINT, SS, REPLACE		LFT						
0096	801-03290	5.000	200.00000	1,000.00	210.00000	1,050.00	268.00000	1,340.00
CONSTRUCTION SIGN, C		EACH						
0097	801-04308	7.000	300.00000	2,100.00	315.00000	2,205.00	184.00000	1,288.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0098	801-06625	104.000	70.00000	7,280.00	75.00000	7,800.00	121.00000	12,584.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099	801-06640	45.000	100.00000	4,500.00	105.00000	4,725.00	169.00000	7,605.00
CONSTRUCTION SIGN, A		EACH						
0100	801-06775	(1)	50,000.00000	50,000.00	10,000.00000	10,000.00	20,317.45000	20,317.45
MAINTAINING TRAFFIC		LS						
0101	801-07118	120.000	10.00000	1,200.00	11.00000	1,320.00	14.00000	1,680.00
BARRICADE, III-A		LFT						
0102	801-07119	168.000	10.00000	1,680.00	11.00000	1,848.00	14.00000	2,352.00
BARRICADE, III-B		LFT						
0103	808-06713	1,000.000	1.50000	1,500.00	1.60000	1,600.00	2.00000	2,000.00
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0104	808-06714	1,000.000	1.50000	1,500.00	1.60000	1,600.00	2.00000	2,000.00
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 808-10033	1,798.000	2.50000	4,495.00	2.65000	4,764.70	0.48000	863.04
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0106 808-10034	1,057.000	2.50000	2,642.50	2.65000	2,801.05	0.48000	507.36
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0107 808-10036	186.000	2.50000	465.00	2.65000	492.90	0.45000	83.70
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0108 808-75996	27.000	25.00000	675.00	50.00000	1,350.00	55.00000	1,485.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0109 808-75998	33.000	30.00000	990.00	32.00000	1,056.00	75.00000	2,475.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND REPLACEMENT

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP		(6) FORCE CONSTRUCTION CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,437,327.41		$2,510,787.62		$2,678,088.00
Life Cycle Costs:							
Section Total with LCC:			$2,437,327.41		$2,510,787.62		$2,678,088.00

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND REPLACEMENT

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC		(5) MILESTONE CONTRACTORS LP		(6) FORCE CONSTRUCTION CO INC	
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:**	
0110	722-51842	2,056.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								

Contract ID: B -37776-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 140002500ST5, 140002900ST5

Contract Time: 07/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 3	SILICA FUME CONCRETE OVERLAY	**Cat Alt Set:**	OP	**Cat Alt Member:**	2	**LCC:**	
0111 722-01061	2,056.000	75.00000	154,200.00	70.00000	143,920.00	86.00000	176,816.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$154,200.00		$143,920.00		$176,816.00
Life Cycle Costs:							
Section Total with LCC:			$154,200.00		$143,920.00		$176,816.00
Contract Item Totals			**$2,591,527.41**		**$2,654,707.62**		**$2,854,904.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,591,527.41**		**$2,654,707.62**		**2,854,904.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -39238-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 511 **Project(s):** 159312300ST3, 159312500ST3, 159312600ST3, 170082500ST3, 170084300ST3, 170085500ST3, 170086600ST3, 180188000ST3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND PAINTING

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) VENUS PAINTING COMPANY	
Alt Set / Alt Member		Quantity and Units	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)	200.00000	200.00	500.00000	500.00	1.00000	1.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0003	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0004	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						

Contract ID: B -39238-A

Letting Date: January 16, 2019

Call Order: 511

Counties: MARION

District(s): Greenfield

Project(s): 159312300ST3, 159312500ST3, 159312600ST3, 170082500ST3, 170084300ST3, 170085500ST3, 170086600ST3, 180188000ST3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PACIFIC PAINTING CO INC Unit Price	Ext Amount	(2) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	Ext Amount	(3) VENUS PAINTING COMPANY Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 110-01001	(1)	310,000.00000	310,000.00	186,000.00000	186,000.00	100,000.00000	100,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0006 202-62420	10.000	1,861.00000	18,610.00	1,861.00000	18,610.00	1,861.00000	18,610.00
BRIDGE RAILING, REMOVE	LFT						
0007 503-12173	137.000	371.00000	50,827.00	371.00000	50,827.00	371.00000	50,827.00
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0008 602-06729	62.000	50.00000	3,100.00	50.00000	3,100.00	50.00000	3,100.00
BARRIER, DELINEATOR	EACH						
0012 619-51859	(1)	205,000.00000	205,000.00	80,000.00000	80,000.00	158,000.00000	158,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						

Contract ID: B -39238-A

Counties: MARION

Letting Date: January 16, 2019

District(s): Greenfield

Call Order: 511

Project(s): 159312300ST3, 159312500ST3, 159312600ST3, 170082500ST3, 170084300ST3, 170085500ST3, 170086600ST3, 180188000ST3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PACIFIC PAINTING CO INC Unit Price	Ext Amount	(2) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	Ext Amount	(3) VENUS PAINTING COMPANY Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 619-51859	(1)	197,040.00000	197,040.00	44,000.00000	44,000.00	50,000.00000	50,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0014 619-51859	(1)	1,030,758.90000	1,030,758.90	240,059.00000	240,059.00	337,000.00000	337,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 3	LS						
0015 628-09402	12.000	1.00000	12.00	500.00000	6,000.00	1,000.00000	12,000.00
FIELD OFFICE, B	MOS						
0016 628-11976	1.000	1,000.00000	1,000.00	100.00000	100.00	2,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0017 702-51863	46.000	100.00000	4,600.00	100.00000	4,600.00	100.00000	4,600.00
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: B -39238-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 511 **Project(s):** 159312300ST3, 159312500ST3, 159312600ST3, 170082500ST3, 170084300ST3, 170085500ST3, 170086600ST3, 180188000ST3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PACIFIC PAINTING CO INC Unit Price	Ext Amount	(2) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	Ext Amount	(3) VENUS PAINTING COMPANY Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0018 703-06029	514.000	5.00000	2,570.00	5.00000	2,570.00	5.00000	2,570.00
REINFORCING BARS, EPOXY COATED	LBS						
0019 706-11600	1.000	9,500.00000	9,500.00	9,500.00000	9,500.00	9,500.00000	9,500.00
RAILING, CONCRETE FC	CYS						
0020 709-51821	(1)	1,500.00000	1,500.00	5,600.00000	5,600.00	5,000.00000	5,000.00
SURFACE SEAL , BRIDGE NO. 4	LS						
0021 709-51821	(1)	1,500.00000	1,500.00	5,500.00000	5,500.00	5,000.00000	5,000.00
SURFACE SEAL , BRIDGE NO. 5	LS						
0022 709-51821	(1)	1,500.00000	1,500.00	16,000.00000	16,000.00	12,000.00000	12,000.00
SURFACE SEAL , BRIDGE NO. 6	LS						

Contract ID: B -39238-A

Letting Date: January 16, 2019

Call Order: 511

Counties: MARION

District(s): Greenfield

Project(s): 159312300ST3, 159312500ST3, 159312600ST3, 170082500ST3, 170084300ST3, 170085500ST3, 170086600ST3, 180188000ST3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PACIFIC PAINTING CO INC Unit Price	Ext Amount	(2) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	Ext Amount	(3) VENUS PAINTING COMPANY Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 709-51821	(1)	1,500.00000	1,500.00	6,700.00000	6,700.00	4,000.00000	4,000.00
SURFACE SEAL , BRIDGE NO. 7	LS						
0024 709-51821	(1)	1,500.00000	1,500.00	3,935.00000	3,935.00	3,000.00000	3,000.00
SURFACE SEAL , BRIDGE NO. 8	LS						
0025 710-09158	752.000	50.00000	37,600.00	50.00000	37,600.00	50.00000	37,600.00
PATCHING CONCRETE STRUCTURES	SFT						
0026 722-51852	4,243.000	10.00000	42,430.00	10.00000	42,430.00	10.00000	42,430.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0027 724-04163	612.000	39.25000	24,021.00	39.25000	24,021.00	39.25000	24,021.00
STRUCTURAL EXPANSION JOINT SEAL, REPLACE , TYPE 1A	LFT						

Contract ID: B -39238-A

Letting Date: January 16, 2019

Call Order: 511

Counties: MARION

District(s): Greenfield

Project(s): 159312300ST3, 159312500ST3, 159312600ST3, 170082500ST3, 170084300ST3, 170085500ST3, 170086600ST3, 180188000ST3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND PAINTING

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) VENUS PAINTING COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	727-90308	3,033.000	25.00000	75,825.00	25.00000	75,825.00	25.00000	75,825.00
EPOXY INJECTION, CRACK PREPARATION		LFT						
0029	738-09456	9,020.000	38.05000	343,211.00	38.05000	343,211.00	38.05000	343,211.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY		SYS						
0030	801-01093	12.000	175.00000	2,100.00	175.00000	2,100.00	175.00000	2,100.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0031	801-04308	26.000	175.00000	4,550.00	175.00000	4,550.00	175.00000	4,550.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						

Contract ID: B -39238-A

Letting Date: January 16, 2019

Call Order: 511

Counties: MARION

District(s): Greenfield

Project(s): 159312300ST3, 159312500ST3, 159312600ST3, 170082500ST3, 170084300ST3, 170085500ST3, 170086600ST3, 180188000ST3

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION AND PAINTING

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) VENUS PAINTING COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032	801-06625	134.000	95.00000	12,730.00	95.00000	12,730.00	95.00000	12,730.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0033	801-06640	138.000	125.00000	17,250.00	125.00000	17,250.00	125.00000	17,250.00
CONSTRUCTION SIGN, A		EACH						
0034	801-06645	10.000	60.00000	600.00	60.00000	600.00	60.00000	600.00
CONSTRUCTION SIGN, B		EACH						
0035	801-06710	79.000	20.00000	1,580.00	20.00000	1,580.00	20.00000	1,580.00
FLASHING ARROW SIGN		DAY						
0036	801-06775	(1)	25,000.00000	25,000.00	128,500.00000	128,500.00	25,000.00000	25,000.00
MAINTAINING TRAFFIC		LS						

Contract ID: B -39238-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 511 **Project(s):** 159312300ST3, 159312500ST3, 159312600ST3, 170082500ST3, 170084300ST3, 170085500ST3, 170086600ST3, 180188000ST3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PACIFIC PAINTING CO INC Unit Price	Ext Amount	(2) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	Ext Amount	(3) VENUS PAINTING COMPANY Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 801-07118	436.000	12.00000	5,232.00	12.00000	5,232.00	12.00000	5,232.00
BARRICADE, III-A	LFT						
0038 801-07119	264.000	12.00000	3,168.00	12.00000	3,168.00	12.00000	3,168.00
BARRICADE, III-B	LFT						
0039 801-12042	268.000	5.00000	1,340.00	250.00000	67,000.00	40.00000	10,720.00
TRUCK MOUNTED ATTENUATOR	DAY						
0040 808-01226	14.000	100.00000	1,400.00	250.00000	3,500.00	250.00000	3,500.00
SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING INSTALL	EACH						
0041 808-10031	921.000	3.15000	2,901.15	3.15000	2,901.15	3.15000	2,901.15
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: B -39238-A

Letting Date: January 16, 2019

Call Order: 511

Counties: MARION

District(s): Greenfield

Project(s): 159312300ST3, 159312500ST3, 159312600ST3, 170082500ST3, 170084300ST3, 170085500ST3, 170086600ST3, 180188000ST3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND PAINTING

Line No / Item ID Item Description			(1) PACIFIC PAINTING CO INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) VENUS PAINTING COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042	808-10033	2,813.000	3.15000	8,860.95	3.15000	8,860.95	3.15000	8,860.95
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0043	808-10034	2,583.000	3.15000	8,136.45	3.15000	8,136.45	3.15000	8,136.45
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT						
0044	808-10054	1,314.000	5.25000	6,898.50	5.25000	6,898.50	5.25000	6,898.50
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.		LFT						
0045	808-75996	14.000	20.00000	280.00	25.00000	350.00	10.00000	140.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						

Contract ID: B -39238-A

Letting Date: January 16, 2019

Call Order: 511

Counties: MARION

District(s): Greenfield

Project(s): 159312300ST3, 159312500ST3, 159312600ST3, 170082500ST3, 170084300ST3, 170085500ST3, 170086600ST3, 180188000ST3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PACIFIC PAINTING CO INC Unit Price	Ext Amount	(2) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	Ext Amount	(3) VENUS PAINTING COMPANY Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 619-11052	(1)	681,172.60000	681,172.60	1,773,910.02000	1,773,910.02	1,900,000.00000	1,900,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3	LS						
0047 801-11642	2.000	5,000.00000	10,000.00	5,000.00000	10,000.00	5,000.00000	10,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0048 619-11052	(1)	140,000.00000	140,000.00	250,000.00000	250,000.00	192,000.00000	192,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0049 619-11052	(1)	38,000.00000	38,000.00	220,000.00000	220,000.00	300,000.00000	300,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						

Contract ID: B -39238-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 511 **Project(s):** 159312300ST3, 159312500ST3, 159312600ST3, 170082500ST3, 170084300ST3, 170085500ST3, 170086600ST3, 180188000ST3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND PAINTING

Line No / Item ID Item Description		(1) PACIFIC PAINTING CO INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) VENUS PAINTING COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$3,335,007.55		$3,733,958.07		$3,815,665.05
Life Cycle Costs:							
Section Total with LCC:			$3,335,007.55		$3,733,958.07		$3,815,665.05
Contract Item Totals			**$3,335,007.55**		**$3,733,958.07**		**$3,815,665.05**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,335,007.55**		**$3,733,958.07**		**3,815,665.05**

( ) indicates item is bid as Lump Sum

Contract ID: B -39238-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 511 **Project(s):** 159312300ST3, 159312500ST3, 159312600ST3, 170082500ST3, 170084300ST3, 170085500ST3, 170086600ST3, 180188000ST3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND PAINTING

Line No / Item ID Item Description			(4) THREE STAR PAINTING INC					
Alt Set / Alt Member		Quantity and Units	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)	1.00000	1.00				
CONSTRUCTION ENGINEERING		LS						
0002	109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0003	109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0004	109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT		DOL						

Contract ID: B -39238-A

Letting Date: January 16, 2019

Call Order: 511

Counties: MARION

District(s): Greenfield

Project(s): 159312300ST3, 159312500ST3, 159312600ST3, 170082500ST3, 170084300ST3, 170085500ST3, 170086600ST3, 180188000ST3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND PAINTING

Line No / Item ID Item Description			(4) THREE STAR PAINTING INC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005	110-01001	(1)	732,591.47000	732,591.47				
MOBILIZATION AND DEMOBILIZATION		LS						
0006	202-62420	10.000	1,861.00000	18,610.00				
BRIDGE RAILING, REMOVE		LFT						
0007	503-12173	137.000	371.00000	50,827.00				
TERMINAL JOINT, POLYMER MODIFIED ASPHALT		LFT						
0008	602-06729	62.000	50.00000	3,100.00				
BARRIER, DELINEATOR		EACH						
0012	619-51859	(1)	35,000.00000	35,000.00				
PAINT STEEL BRIDGE, BRIDGE NO. 1		LS						

Contract ID: B -39238-A

Letting Date: January 16, 2019

Call Order: 511

Counties: MARION

District(s): Greenfield

Project(s): 159312300ST3, 159312500ST3, 159312600ST3, 170082500ST3, 170084300ST3, 170085500ST3, 170086600ST3, 180188000ST3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND PAINTING

Line No / Item ID Item Description			(4) THREE STAR PAINTING INC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013	619-51859	(1)	37,117.00000	37,117.00				
PAINT STEEL BRIDGE, BRIDGE NO. 2		LS						
0014	619-51859	(1)	260,264.20000	260,264.20				
PAINT STEEL BRIDGE, BRIDGE NO. 3		LS						
0015	628-09402	12.000	500.00000	6,000.00				
FIELD OFFICE, B		MOS						
0016	628-11976	1.000	250.00000	250.00				
COMPUTER SYSTEM EQUIPMENT		EACH						
0017	702-51863	46.000	100.00000	4,600.00				
FIELD DRILLED HOLE IN CONCRETE		EACH						

Contract ID: B -39238-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 511 **Project(s):** 159312300ST3, 159312500ST3, 159312600ST3, 170082500ST3, 170084300ST3, 170085500ST3, 170086600ST3, 180188000ST3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND PAINTING

Line No / Item ID Item Description			(4) THREE STAR PAINTING INC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0018	703-06029	514.000	5.00000	2,570.00				
REINFORCING BARS, EPOXY COATED		LBS						
0019	706-11600	1.000	9,500.00000	9,500.00				
RAILING, CONCRETE FC		CYS						
0020	709-51821	(1)	14,000.00000	14,000.00				
SURFACE SEAL , BRIDGE NO. 4		LS						
0021	709-51821	(1)	13,750.00000	13,750.00				
SURFACE SEAL , BRIDGE NO. 5		LS						
0022	709-51821	(1)	40,000.00000	40,000.00				
SURFACE SEAL , BRIDGE NO. 6		LS						

Contract ID: B -39238-A

Letting Date: January 16, 2019

Call Order: 511

Counties: MARION

District(s): Greenfield

Project(s): 159312300ST3, 159312500ST3, 159312600ST3, 170082500ST3, 170084300ST3, 170085500ST3, 170086600ST3, 180188000ST3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND PAINTING

Line No / Item ID Item Description			(4) THREE STAR PAINTING INC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	709-51821	(1)	16,750.00000	16,750.00				
SURFACE SEAL , BRIDGE NO. 7		LS						
0024	709-51821	(1)	9,837.50000	9,837.50				
SURFACE SEAL , BRIDGE NO. 8		LS						
0025	710-09158	752.000	50.00000	37,600.00				
PATCHING CONCRETE STRUCTURES		SFT						
0026	722-51852	4,243.000	10.00000	42,430.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT						
0027	724-04163	612.000	39.25000	24,021.00				
STRUCTURAL EXPANSION JOINT SEAL, REPLACE , TYPE 1A		LFT						

Contract ID: B -39238-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 511 **Project(s):** 159312300ST3, 159312500ST3, 159312600ST3, 170082500ST3, 170084300ST3, 170085500ST3, 170086600ST3, 180188000ST3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND PAINTING

Line No / Item ID Item Description			(4) THREE STAR PAINTING INC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	727-90308	3,033.000	25.00000	75,825.00				
EPOXY INJECTION, CRACK PREPARATION		LFT						
0029	738-09456	9,020.000	38.05000	343,211.00				
POLYMERIC CONCRETE BRIDGE DECK OVERLAY		SYS						
0030	801-01093	12.000	1,200.00000	14,400.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0031	801-04308	26.000	150.00000	3,900.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						

Contract ID: B -39238-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 511 **Project(s):** 159312300ST3, 159312500ST3, 159312600ST3, 170082500ST3, 170084300ST3, 170085500ST3, 170086600ST3, 180188000ST3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND PAINTING

Line No / Item ID Item Description			(4) THREE STAR PAINTING INC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		Cat Alt Set:		Cat Alt Member:		LCC:	
0032	801-06625	134.000	101.00000	13,534.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0033	801-06640	138.000	118.00000	16,284.00				
CONSTRUCTION SIGN, A		EACH						
0034	801-06645	10.000	75.00000	750.00				
CONSTRUCTION SIGN, B		EACH						
0035	801-06710	79.000	39.00000	3,081.00				
FLASHING ARROW SIGN		DAY						
0036	801-06775	(1)	69,000.00000	69,000.00				
MAINTAINING TRAFFIC		LS						

Contract ID: B -39238-A

Letting Date: January 16, 2019

Call Order: 511

Counties: MARION

District(s): Greenfield

Project(s): 159312300ST3, 159312500ST3, 159312600ST3, 170082500ST3, 170084300ST3, 170085500ST3, 170086600ST3, 180188000ST3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND PAINTING

Line No / Item ID Item Description		(4) THREE STAR PAINTING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 801-07118	436.000	9.00000	3,924.00				
BARRICADE, III-A	LFT						
0038 801-07119	264.000	10.00000	2,640.00				
BARRICADE, III-B	LFT						
0039 801-12042	268.000	152.99000	41,001.32				
TRUCK MOUNTED ATTENUATOR	DAY						
0040 808-01226	14.000	20.00000	280.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING INSTALL	EACH						
0041 808-10031	921.000	0.45000	414.45				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: B -39238-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 511 **Project(s):** 159312300ST3, 159312500ST3, 159312600ST3, 170082500ST3, 170084300ST3, 170085500ST3, 170086600ST3, 180188000ST3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND PAINTING

Line No / Item ID Item Description			(4) THREE STAR PAINTING INC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042	808-10033	2,813.000	0.40000	1,125.20				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0043	808-10034	2,583.000	0.40000	1,033.20				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT						
0044	808-10054	1,314.000	0.49000	643.86				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.		LFT						
0045	808-75996	14.000	50.00000	700.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						

Contract ID: B -39238-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 511 **Project(s):** 159312300ST3, 159312500ST3, 159312600ST3, 170082500ST3, 170084300ST3, 170085500ST3, 170086600ST3, 180188000ST3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND PAINTING

Line No / Item ID Item Description			(4) THREE STAR PAINTING INC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046	619-11052	(1)	2,342,377.80000	2,342,377.80				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3		LS						
0047	801-11642	2.000	5,000.00000	10,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0048	619-11052	(1)	315,000.00000	315,000.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1		LS						
0049	619-11052	(1)	382,053.00000	382,053.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2		LS						

Contract ID: B -39238-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 511 **Project(s):** 159312300ST3, 159312500ST3, 159312600ST3, 170082500ST3, 170084300ST3, 170085500ST3, 170086600ST3, 180188000ST3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION AND PAINTING

Line No / Item ID Item Description		(4) THREE STAR PAINTING INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$5,000,000.00				
Life Cycle Costs:							
Section Total with LCC:			$5,000,000.00				
Contract Item Totals			**$5,000,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$5,000,000.00**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -39246-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 521 **Project(s):** 159318900ST3

Contract Time: 07/31/19 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) HIS CONSTRUCTORS INC		(3) DUNCAN ROBERTSON INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,334.38000	2,334.38	3,247.74000	3,247.74	3,500.00000	3,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	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						

Contract ID: B -39246-A
Counties: MARION
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 521
Project(s): 159318900ST3
Contract Time: 07/31/19 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) HIS CONSTRUCTORS INC		(3) DUNCAN ROBERTSON INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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						
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)	29,900.00000	29,900.00	31,388.14000	31,388.14	32,500.00000	32,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-01015	(1)	59,722.70000	59,722.70	9,017.35000	9,017.35	6,500.00000	6,500.00
CLEARING AND GRUBBING	LS						

Contract ID: B -39246-A
Counties: MARION
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 521
Project(s): 159318900ST3
Contract Time: 07/31/19 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) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(3) DUNCAN ROBERTSON INC Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011	205-12108	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
STORM WATER MANAGEMENT BUDGET		DOL						
0012	205-12109	(1)	6,882.00000	6,882.00	5,196.38000	5,196.38	15,000.00000	15,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1		LS						
0013	306-08034	2,223.000	5.14000	11,426.22	3.27000	7,269.21	4.00000	8,892.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0014	401-07335	185.000	153.62000	28,419.70	190.06000	35,161.10	160.00000	29,600.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm		TON						
0015	401-10258	1,514.000	0.53000	802.42	0.65000	984.10	0.55000	832.70
JOINT ADHESIVE, SURFACE		LFT						
0016	406-05520	1.000	787.50000	787.50	974.32000	974.32	825.00000	825.00
ASPHALT FOR TACK COAT		TON						

Contract ID: B -39246-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 521 **Project(s):** 159318900ST3

Contract Time: 07/31/19 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) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(3) DUNCAN ROBERTSON INC Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 603-06065	50.000	105.00000	5,250.00	129.26000	6,463.00	1.00000	50.00
FENCE, CHAIN LINK, RESET	LFT						
0018 616-02281	50.000	361.04000	18,052.00	274.68000	13,734.00	425.00000	21,250.00
GROUT FOR RIPRAP	CYS						
0019 616-06405	13.000	280.34000	3,644.42	303.77000	3,949.01	70.00000	910.00
RIPRAP, REVETMENT	TON						
0020 616-12251	17.000	12.39000	210.63	11.20000	190.40	8.00000	136.00
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0021 628-11976	1.000	744.38000	744.38	779.46000	779.46	750.00000	750.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0022 722-01066	1,398.000	74.32000	103,899.36	87.59000	122,450.82	95.00000	132,810.00
HYDRODEMOLITION	SYS						

Contract ID: B -39246-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 521 **Project(s):** 159318900ST3

Contract Time: 07/31/19 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) HIS CONSTRUCTORS INC		(3) DUNCAN ROBERTSON INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 722-12380	40,000.000	1.00000	40,000.00	1.00000	40,000.00	1.00000	40,000.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0024 722-12382	1,398.000	23.89000	33,398.22	12.06000	16,859.88	16.00000	22,368.00
TRANSVERSE GROOVING	SYS						
0025 722-51401	629.000	59.20000	37,236.80	73.59000	46,288.11	50.00000	31,450.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0026 722-51822	1,398.000	6.74000	9,422.52	4.29000	5,997.42	5.00000	6,990.00
BRIDGE DECK OVERLAY, REMOVE EXISTING	SYS						
0027 722-60824	1,398.000	3.14000	4,389.72	2.91000	4,068.18	3.50000	4,893.00
SURFACE MILLING	SYS						
0028 724-12157	348.000	60.84000	21,172.32	42.96000	14,950.08	70.00000	24,360.00
PREFORMED SILICONE JOINT	LFT						

Contract ID: B -39246-A
Counties: MARION
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 521
Project(s): 159318900ST3
Contract Time: 07/31/19 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) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(3) DUNCAN ROBERTSON INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 801-01093	2.000	1,575.00000	3,150.00	584.59000	1,169.18	495.00000	990.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0031 801-06640	12.000	131.25000	1,575.00	129.91000	1,558.92	110.00000	1,320.00
CONSTRUCTION SIGN, A	EACH						
0032 801-06710	180.000	8.40000	1,512.00	3.90000	702.00	3.30000	594.00
FLASHING ARROW SIGN	DAY						
0033 801-06775	(1)	16,863.38000	16,863.38	15,412.69000	15,412.69	45,000.00000	45,000.00
MAINTAINING TRAFFIC	LS						
0034 801-07024	2.000	7,728.00000	15,456.00	8,138.84000	16,277.68	8,100.00000	16,200.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0035 801-08508	1,140.000	19.12000	21,796.80	40.24000	45,873.60	35.00000	39,900.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: B -39246-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 521 **Project(s):** 159318900ST3

Contract Time: 07/31/19 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) HIS CONSTRUCTORS INC		(3) DUNCAN ROBERTSON INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 801-11642	2.000	2,940.00000	5,880.00	3,897.29000	7,794.58	3,300.00000	6,600.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0037 801-97643	1,152.000	5.20000	5,990.40	6.50000	7,488.00	5.50000	6,336.00
TEMPORARY BUZZ STRIPS	LFT						
0038 805-78470	250.000	0.53000	132.50	0.58000	145.00	0.55000	137.50
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0039 805-78510	20.000	1.31000	26.20	4.55000	91.00	1.35000	27.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0040 805-78785	1.000	1,260.00000	1,260.00	3,052.88000	3,052.88	1,320.00000	1,320.00
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: B -39246-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 521 **Project(s):** 159318900ST3

Contract Time: 07/31/19 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) HIS CONSTRUCTORS INC		(3) DUNCAN ROBERTSON INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 805-78795	90.000	18.90000	1,701.00	19.49000	1,754.10	20.00000	1,800.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0042 808-10031	210.000	3.15000	661.50	3.90000	819.00	3.30000	693.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0043 808-10033	820.000	1.31000	1,074.20	3.90000	3,198.00	3.30000	2,706.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0044 808-10034	820.000	1.31000	1,074.20	3.90000	3,198.00	3.30000	2,706.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0045 808-75996	12.000	20.44000	245.28	46.41000	556.92	20.00000	240.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -39246-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 521 **Project(s):** 159318900ST3

Contract Time: 07/31/19 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) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(3) DUNCAN ROBERTSON INC Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY LATEX MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0046	808-75998	12.000	210.00000	2,520.00	259.82000	3,117.84	220.00000	2,640.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0049	801-06207	10,140.000	1.03000	10,444.20	1.10000	11,154.00	0.95000	9,633.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
Section Totals:				$524,064.95		$507,339.09		$537,466.20
Life Cycle Costs:								
Section Total with LCC:				$524,064.95		$507,339.09		$537,466.20

Contract ID: B -39246-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 521 **Project(s):** 159318900ST3

Contract Time: 07/31/19 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) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(3) DUNCAN ROBERTSON INC Unit Price	Ext Amount
SECTION: 2 BRIDGE DECK OVERLAY LATEX MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0047 722-51842	1,398.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: B -39246-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 521 **Project(s):** 159318900ST3

Contract Time: 07/31/19 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) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(3) DUNCAN ROBERTSON INC Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY SILICA FUME		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0048 722-01061	1,398.000	52.95000	74,024.10	86.14000	120,423.72	100.00000	139,800.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$74,024.10		$120,423.72		$139,800.00
Life Cycle Costs:							
Section Total with LCC:			$74,024.10		$120,423.72		$139,800.00
Contract Item Totals			**$598,089.05**		**$627,762.81**		**$677,266.20**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$598,089.05**		**$627,762.81**		**677,266.20**

( ) indicates item is bid as Lump Sum

Contract ID: B -39246-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 521 **Project(s):** 159318900ST3

Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	22,000.00000	22,000.00		
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						

Contract ID: B -39246-A
Counties: MARION
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 521
Project(s): 159318900ST3
Contract Time: 07/31/19 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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						
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)	34,000.00000	34,000.00	36,825.00000	36,825.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-01015	(1)	9,000.00000	9,000.00	17,000.00000	17,000.00		
CLEARING AND GRUBBING	LS						

Contract ID: B -39246-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 521 **Project(s):** 159318900ST3

Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 205-12108	15,000.000	1.00000	15,000.00	1.00000	15,000.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0012 205-12109	(1)	7,000.00000	7,000.00	7,000.00000	7,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0013 306-08034	2,223.000	5.50000	12,226.50	8.00000	17,784.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0014 401-07335	185.000	180.00000	33,300.00	210.00000	38,850.00		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0015 401-10258	1,514.000	2.50000	3,785.00	1.00000	1,514.00		
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -39246-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 521 **Project(s):** 159318900ST3

Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 406-05520	1.000	650.00000	650.00	900.00000	900.00		
ASPHALT FOR TACK COAT	TON						
0017 603-06065	50.000	115.00000	5,750.00	45.00000	2,250.00		
FENCE, CHAIN LINK, RESET	LFT						
0018 616-02281	50.000	315.00000	15,750.00	200.00000	10,000.00		
GROUT FOR RIPRAP	CYS						
0019 616-06405	13.000	320.00000	4,160.00	98.00000	1,274.00		
RIPRAP, REVETMENT	TON						
0020 616-12251	17.000	20.00000	340.00	4.00000	68.00		
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0021 628-11976	1.000	2,000.00000	2,000.00	800.00000	800.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -39246-A
Counties: MARION
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 521
Project(s): 159318900ST3
Contract Time: 07/31/19 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 722-01066	1,398.000	69.70000	97,440.60	80.00000	111,840.00		
HYDRODEMOLITION	SYS						
0023 722-12380	40,000.000	1.00000	40,000.00	1.00000	40,000.00		
BRIDGE DECK OVERLAY, BUDGET	DOL						
0024 722-12382	1,398.000	18.00000	25,164.00	34.00000	47,532.00		
TRANSVERSE GROOVING	SYS						
0025 722-51401	629.000	50.00000	31,450.00	55.00000	34,595.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0026 722-51822	1,398.000	6.00000	8,388.00	4.00000	5,592.00		
BRIDGE DECK OVERLAY, REMOVE EXISTING	SYS						
0027 722-60824	1,398.000	2.00000	2,796.00	2.00000	2,796.00		
SURFACE MILLING	SYS						

Contract ID: B -39246-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 521 **Project(s):** 159318900ST3

Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 724-12157	348.000	110.00000	38,280.00	125.00000	43,500.00		
PREFORMED SILICONE JOINT	LFT						
0029 801-01093	2.000	530.00000	1,060.00	2,500.00000	5,000.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0031 801-06640	12.000	120.00000	1,440.00	150.00000	1,800.00		
CONSTRUCTION SIGN, A	EACH						
0032 801-06710	180.000	3.50000	630.00	15.00000	2,700.00		
FLASHING ARROW SIGN	DAY						
0033 801-06775	(1)	25,000.00000	25,000.00	42,000.00000	42,000.00		
MAINTAINING TRAFFIC	LS						
0034 801-07024	2.000	7,370.00000	14,740.00	10,000.00000	20,000.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						

Contract ID: B -39246-A
Counties: MARION
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 521
Project(s): 159318900ST3
Contract Time: 07/31/19 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 801-08508	1,140.000	40.00000	45,600.00	66.00000	75,240.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0036 801-11642	2.000	3,550.00000	7,100.00	3,000.00000	6,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0037 801-97643	1,152.000	5.50000	6,336.00	15.00000	17,280.00		
TEMPORARY BUZZ STRIPS	LFT						
0038 805-78470	250.000	0.60000	150.00	2.00000	500.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0039 805-78510	20.000	1.50000	30.00	2.00000	40.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						

Contract ID: B -39246-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 521 **Project(s):** 159318900ST3

Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 805-78785	1.000	1,400.00000	1,400.00	2,000.00000	2,000.00		
SIGNAL DETECTOR HOUSING	EACH						
0041 805-78795	90.000	21.00000	1,890.00	22.00000	1,980.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0042 808-10031	210.000	3.50000	735.00	3.00000	630.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0043 808-10033	820.000	3.50000	2,870.00	3.00000	2,460.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0044 808-10034	820.000	3.50000	2,870.00	2.10000	1,722.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -39246-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 521 **Project(s):** 159318900ST3

Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 808-75996	12.000	60.00000	720.00	75.00000	900.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0046 808-75998	12.000	235.00000	2,820.00	100.00000	1,200.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0049 801-06207	10,140.000	1.00000	10,140.00	1.00000	10,140.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
Section Totals:			$522,018.10		$648,719.00		
Life Cycle Costs:							
Section Total with LCC:			$522,018.10		$648,719.00		

Contract ID: B -39246-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 521 **Project(s):** 159318900ST3

Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) R A MYERS CONSTRUCTION CO			
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:**	
0047	722-51842	1,398.000	125.00000	174,750.00	99.00000	138,402.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:				$174,750.00		$138,402.00		
Life Cycle Costs:								
Section Total with LCC:				$174,750.00		$138,402.00		

Contract ID: B -39246-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 521 **Project(s):** 159318900ST3

Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY SILICA FUME	**Cat Alt Set:**	OP	**Cat Alt Member:**	2	**LCC:**	
0048 722-01061	1,398.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			**$696,768.10**		**$787,121.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$696,768.10**		**$787,121.00**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -39391-A

Letting Date: January 16, 2019

Call Order: 551

Counties: GIBSON, POSEY, VANDERBURGH, WARRICK

District(s): Vincennes

Project(s): 160004500ST6, 160004600ST6, 160004700ST6, 160004800ST6, 160004900ST6, 160009700ST6, 160010200ST6, 160010600ST6, 160012600ST6, 160012700ST6, 160012800ST6, 160015500ST6, 170094000ST6, 170205800ST6

Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) T & T PIPE RENOVATIONS LLC					
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 1	SMALL STRUCTURE PAVED INVERT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	50,000.00000	50,000.00				
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00				
CONTRACT LIENS		DOL						
0004	109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						

Contract ID: B -39391-A

Letting Date: January 16, 2019

Call Order: 551

Counties: GIBSON, POSEY, VANDERBURGH, WARRICK

District(s): Vincennes

Project(s): 160004500ST6, 160004600ST6, 160004700ST6, 160004800ST6, 160004900ST6, 160009700ST6, 160010200ST6, 160010600ST6, 160012600ST6, 160012700ST6, 160012800ST6, 160015500ST6, 170094000ST6, 170205800ST6

Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) T & T PIPE RENOVATIONS LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PAVED INVERT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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	109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						

Contract ID: B -39391-A

Letting Date: January 16, 2019

Call Order: 551

Counties: GIBSON, POSEY, VANDERBURGH, WARRICK

District(s): Vincennes

Project(s): 160004500ST6, 160004600ST6, 160004700ST6, 160004800ST6, 160004900ST6, 160009700ST6, 160010200ST6, 160010600ST6, 160012600ST6, 160012700ST6, 160012800ST6, 160015500ST6, 170094000ST6, 170205800ST6

Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) T & T PIPE RENOVATIONS LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PAVED INVERT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	110-01001	(1)	280,000.00000	280,000.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0009	201-52370	(1)	50,000.00000	50,000.00				
CLEARING RIGHT OF WAY		LS						
0010	202-02272	15.000	48.50000	727.50				
PAVED SIDE DITCH, REMOVE		LFT						
0011	202-51328	(1)	7,250.00000	7,250.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 069-65-03111		LS						

Contract ID: B -39391-A

Letting Date: January 16, 2019

Call Order: 551

Counties: GIBSON, POSEY, VANDERBURGH, WARRICK

District(s): Vincennes

Project(s): 160004500ST6, 160004600ST6, 160004700ST6, 160004800ST6, 160004900ST6, 160009700ST6, 160010200ST6, 160010600ST6, 160012600ST6, 160012700ST6, 160012800ST6, 160015500ST6, 170094000ST6, 170205800ST6

Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) T & T PIPE RENOVATIONS LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PAVED INVERT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0012	202-91840	282.000	18.00000	5,076.00				
FENCE, CHAIN. LINK, REMOVE		LFT						
0013	202-96133	48.000	30.00000	1,440.00				
PIPE, REMOVE		LFT						
0015	203-02000	127.000	36.00000	4,572.00				
EXCAVATION, COMMON		CYS						
0016	203-02070	54.000	50.00000	2,700.00				
BORROW		CYS						
0017	205-11626	13.000	15,000.00000	195,000.00				
PUMP AROUND		EACH						

Contract ID: B -39391-A

Letting Date: January 16, 2019

Call Order: 551

Counties: GIBSON, POSEY, VANDERBURGH, WARRICK

District(s): Vincennes

Project(s): 160004500ST6, 160004600ST6, 160004700ST6, 160004800ST6, 160004900ST6, 160009700ST6, 160010200ST6, 160010600ST6, 160012600ST6, 160012700ST6, 160012800ST6, 160015500ST6, 170094000ST6, 170205800ST6

Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) T & T PIPE RENOVATIONS LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PAVED INVERT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0018	205-12108	66,857.200	1.00000	66,857.20				
STORM WATER MANAGEMENT BUDGET		DOL						
0019	205-12111	(1)	133,800.00000	133,800.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2		LS						
0020	211-09265	94.000	55.00000	5,170.00				
STRUCTURE BACKFILL, TYPE 2		CYS						
0021	213-09269	7.000	160.00000	1,120.00				
FLOWABLE BACKFILL, NON-REMOVABLE		CYS						

Contract ID: B -39391-A

Letting Date: January 16, 2019

Call Order: 551

Counties: GIBSON, POSEY, VANDERBURGH, WARRICK

District(s): Vincennes

Project(s): 160004500ST6, 160004600ST6, 160004700ST6, 160004800ST6, 160004900ST6, 160009700ST6, 160010200ST6, 160010600ST6, 160012600ST6, 160012700ST6, 160012800ST6, 160015500ST6, 170094000ST6, 170205800ST6

Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) T & T PIPE RENOVATIONS LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PAVED INVERT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	301-12232	2.000	144.00000	288.00				
COMPACTED AGGREGATE NO 5		CYS						
0023	303-01180	7.000	54.00000	378.00				
COMPACTED AGGREGATE NO. 53		TON						
0024	601-06035	922.000	56.75000	52,323.50				
GUARDRAIL, RESET		LFT						
0025	602-06729	18.000	37.50000	675.00				
BARRIER, DELINEATOR		EACH						
0027	603-06045	282.000	36.25000	10,222.50				
FENCE, CHAIN LINK, 48 IN.		LFT						

Contract ID: B -39391-A

Letting Date: January 16, 2019

Call Order: 551

Counties: GIBSON, POSEY, VANDERBURGH, WARRICK

District(s): Vincennes

Project(s): 160004500ST6, 160004600ST6, 160004700ST6, 160004800ST6, 160004900ST6, 160009700ST6, 160010200ST6, 160010600ST6, 160012600ST6, 160012700ST6, 160012800ST6, 160015500ST6, 170094000ST6, 170205800ST6

Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) T & T PIPE RENOVATIONS LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SMALL STRUCTURE PAVED INVERT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	607-06335	15.000	150.00000	2,250.00				
PAVED SIDE DITCH, A		LFT						
0030	615-06490	10.000	180.00000	1,800.00				
RIGHT-OF-WAY MARKER		EACH						
0031	616-05688	559.000	84.00000	46,956.00				
RIPRAP, CLASS 1		TON						
0032	616-05689	437.000	85.00000	37,145.00				
RIPRAP, CLASS 2		TON						
0033	616-06405	468.000	78.00000	36,504.00				
RIPRAP, REVETMENT		TON						

Contract ID: B -39391-A

Letting Date: January 16, 2019

Call Order: 551

Counties: GIBSON, POSEY, VANDERBURGH, WARRICK

District(s): Vincennes

Project(s): 160004500ST6, 160004600ST6, 160004700ST6, 160004800ST6, 160004900ST6, 160009700ST6, 160010200ST6, 160010600ST6, 160012600ST6, 160012700ST6, 160012800ST6, 160015500ST6, 170094000ST6, 170205800ST6

Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) T & T PIPE RENOVATIONS LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PAVED INVERT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034	616-12246	1,767.000	2.75000	4,859.25				
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0035	616-12249	23.000	14.00000	322.00				
GEOTEXTILE FOR RIPRAP TYPE 2B		SYS						
0036	621-01004	19.000	600.00000	11,400.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0037	621-02770	10,520.000	2.00000	21,040.00				
EROSION CONTROL BLANKET		SYS						

Contract ID: B -39391-A

Letting Date: January 16, 2019

Call Order: 551

Counties: GIBSON, POSEY, VANDERBURGH, WARRICK

District(s): Vincennes

Project(s): 160004500ST6, 160004600ST6, 160004700ST6, 160004800ST6, 160004900ST6, 160009700ST6, 160010200ST6, 160010600ST6, 160012600ST6, 160012700ST6, 160012800ST6, 160015500ST6, 170094000ST6, 170205800ST6

Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) T & T PIPE RENOVATIONS LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PAVED INVERT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 621-06559	16,294.000	2.00000	32,588.00				
MULCHED SEEDING R	SYS						
0039 628-09402	16.000	1,200.00000	19,200.00				
FIELD OFFICE, B	MOS						
0040 628-11976	2.000	1,200.00000	2,400.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0041 628-11977	2.000	2,400.00000	4,800.00				
COMPUTER SYSTEM	EACH						
0042 702-51005	30.000	1,210.00000	36,300.00				
CONCRETE, A, SUBSTRUCTURE	CYS						

Contract ID: B -39391-A

Letting Date: January 16, 2019

Call Order: 551

Counties: GIBSON, POSEY, VANDERBURGH, WARRICK

District(s): Vincennes

Project(s): 160004500ST6, 160004600ST6, 160004700ST6, 160004800ST6, 160004900ST6, 160009700ST6, 160010200ST6, 160010600ST6, 160012600ST6, 160012700ST6, 160012800ST6, 160015500ST6, 170094000ST6, 170205800ST6

Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) T & T PIPE RENOVATIONS LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PAVED INVERT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	703-06029	2,647.000	6.00000	15,882.00				
REINFORCING BARS, EPOXY COATED		LBS						
0044	703-08247	1,415.000	42.00000	59,430.00				
EMBEDDED GALVANIC ANODE		EACH						
0045	709-12077	194.000	150.00000	29,100.00				
FIBER WRAP CONCRETE CASING SYSTEM		SFT						
0046	709-51821	(1)	6,250.00000	6,250.00				
SURFACE SEAL , BRIDGE NO 069-65-03111		LS						

Contract ID: B -39391-A

Letting Date: January 16, 2019

Call Order: 551

Counties: GIBSON, POSEY, VANDERBURGH, WARRICK

District(s): Vincennes

Project(s): 160004500ST6, 160004600ST6, 160004700ST6, 160004800ST6, 160004900ST6, 160009700ST6, 160010200ST6, 160010600ST6, 160012600ST6, 160012700ST6, 160012800ST6, 160015500ST6, 170094000ST6, 170205800ST6

Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) T & T PIPE RENOVATIONS LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PAVED INVERT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 710-09158	40.000	73.75000	2,950.00				
PATCHING CONCRETE STRUCTURES	SFT						
0048 711-01373	32.000	31.50000	1,008.00				
BOLT	EACH						
0049 711-96800	6,575.000	10.00000	65,750.00				
STUD SHEAR CONNECTORS	EACH						
0050 714-96273	(1)	36,250.00000	36,250.00				
HEADWALL RECONSTRUCT	LS						
0051 715-01354	698.000	120.00000	83,760.00				
CLEAN EXISTING PIPE	LFT						

Contract ID: B -39391-A

Letting Date: January 16, 2019

Call Order: 551

Counties: GIBSON, POSEY, VANDERBURGH, WARRICK

District(s): Vincennes

Project(s): 160004500ST6, 160004600ST6, 160004700ST6, 160004800ST6, 160004900ST6, 160009700ST6, 160010200ST6, 160010600ST6, 160012600ST6, 160012700ST6, 160012800ST6, 160015500ST6, 170094000ST6, 170205800ST6

Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) T & T PIPE RENOVATIONS LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PAVED INVERT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052	715-05032	98.000	45.25000	4,434.50				
PIPE, TYPE 2, CIRCULAR, 15 IN.		LFT						
0053	715-05840	1.000	4,800.00000	4,800.00				
CONCRETE ANCHOR, MIN. AREA 14.7SF		EACH						
0054	715-05841	1.000	7,250.00000	7,250.00				
CONCRETE ANCHOR, 60 IN.		EACH						
0055	715-06004	3.000	6,050.00000	18,150.00				
CONCRETE ANCHOR, 48 IN.		EACH						
0056	715-06358	2.000	6,050.00000	12,100.00				
CONCRETE ANCHOR, 78 IN.		EACH						

Contract ID: B -39391-A

Letting Date: January 16, 2019

Call Order: 551

Counties: GIBSON, POSEY, VANDERBURGH, WARRICK

District(s): Vincennes

Project(s): 160004500ST6, 160004600ST6, 160004700ST6, 160004800ST6, 160004900ST6, 160009700ST6, 160010200ST6, 160010600ST6, 160012600ST6, 160012700ST6, 160012800ST6, 160015500ST6, 170094000ST6, 170205800ST6

Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) T & T PIPE RENOVATIONS LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PAVED INVERT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057	715-07303	2.000	7,250.00000	14,500.00				
CONCRETE ANCHOR, MIN. AREA 16.7 SFT		EACH						
0058	715-08142	10.000	1,350.00000	13,500.00				
PIPE, TYPE 1, DEFORMED, MIN. AREA 54 SFT		LFT						
0059	715-10121	4.000	1,350.00000	5,400.00				
PIPE EXTENSION, DEFORMED, MIN. AREA 14.7 SFT , 64 IN x 43 IN CMPA		LFT						
0060	715-10123	1.000	8,500.00000	8,500.00				
CONCRETE ANCHOR, MIN. AREA 26.0 SFT		EACH						

Contract ID: B -39391-A

Letting Date: January 16, 2019

Call Order: 551

Counties: GIBSON, POSEY, VANDERBURGH, WARRICK

District(s): Vincennes

Project(s): 160004500ST6, 160004600ST6, 160004700ST6, 160004800ST6, 160004900ST6, 160009700ST6, 160010200ST6, 160010600ST6, 160012600ST6, 160012700ST6, 160012800ST6, 160015500ST6, 170094000ST6, 170205800ST6

Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) T & T PIPE RENOVATIONS LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PAVED INVERT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061	715-11750	3.000	12,000.00000	36,000.00				
CONCRETE ANCHOR, MIN. AREA 48 SFT		EACH						
0062	715-12322	2.000	9,600.00000	19,200.00				
CONCRETE ANCHOR MIN AREA 42.4 SFT		EACH						
0063	715-95325	735.000	382.00000	280,770.00				
INVERT, CONCRETE PAVED		LFT						
0064	721-43045	1.000	12,000.00000	12,000.00				
AUTOMATIC DRAINAGE GATE, 48 IN.		EACH						

Contract ID: B -39391-A

Letting Date: January 16, 2019

Call Order: 551

Counties: GIBSON, POSEY, VANDERBURGH, WARRICK

District(s): Vincennes

Project(s): 160004500ST6, 160004600ST6, 160004700ST6, 160004800ST6, 160004900ST6, 160009700ST6, 160010200ST6, 160010600ST6, 160012600ST6, 160012700ST6, 160012800ST6, 160015500ST6, 170094000ST6, 170205800ST6

Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) T & T PIPE RENOVATIONS LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PAVED INVERT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065	722-51852	215.000	72.00000	15,480.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT						
0066	722-51874	114.900	50.75000	5,831.18				
OVERLAY DAM		SFT						
0067	724-12103	122.000	110.00000	13,420.00				
PRE-COMPRESSED FOAM JOINT		LFT						
0068	725-10197	254.000	454.00000	115,316.00				
LINER PIPE, THERMOPLASTIC, DEFORMED, 18.2-19.2 SFT		LFT						

Contract ID: B -39391-A

Letting Date: January 16, 2019

Call Order: 551

Counties: GIBSON, POSEY, VANDERBURGH, WARRICK

District(s): Vincennes

Project(s): 160004500ST6, 160004600ST6, 160004700ST6, 160004800ST6, 160004900ST6, 160009700ST6, 160010200ST6, 160010600ST6, 160012600ST6, 160012700ST6, 160012800ST6, 160015500ST6, 170094000ST6, 170205800ST6

Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) T & T PIPE RENOVATIONS LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PAVED INVERT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 725-10224	530.000	257.00000	136,210.00				
LINER PIPE, THERMOPLASTIC, CIRCULAR, 8.4-8.8 SFT	LFT						
0070 725-10245	6.000	2,400.00000	14,400.00				
PERPETUATION, EXISTING PIPE	EACH						
0071 725-11019	338.330	410.00000	138,715.30				
LINER PIPE, THERMOPLASTIC, DEFORMED, 10.3-12.6 SFT	LFT						
0072 725-11021	284.000	425.00000	120,700.00				
LINER PIPE, THERMOPLASTIC, DEFORMED, 13.5-16.0 SFT	LFT						

Contract ID: B -39391-A

Letting Date: January 16, 2019

Call Order: 551

Counties: GIBSON, POSEY, VANDERBURGH, WARRICK

District(s): Vincennes

Project(s): 160004500ST6, 160004600ST6, 160004700ST6, 160004800ST6, 160004900ST6, 160009700ST6, 160010200ST6, 160010600ST6, 160012600ST6, 160012700ST6, 160012800ST6, 160015500ST6, 170094000ST6, 170205800ST6

Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) T & T PIPE RENOVATIONS LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PAVED INVERT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073	725-11335	209.000	1,450.00000	303,050.00				
PIPE LINER CENTRIFUGALLY CAST CONCRETE 52 SFT		LFT						
0074	725-11741	119.000	1,200.00000	142,800.00				
PIPE LINER, CURED-IN-PLACE, MIN AREA 21.9 SFT		LFT						
0075	725-12011	546.000	1,875.00000	1,023,750.00				
LINER PIPE, INFRASTEEL		LFT						
0076	725-12063	112.000	1,200.00000	134,400.00				
PIPE LINER, CURED-IN-PLACE, MIN AREA 14.7 SFT		LFT						

Contract ID: B -39391-A

Letting Date: January 16, 2019

Call Order: 551

Counties: GIBSON, POSEY, VANDERBURGH, WARRICK

District(s): Vincennes

Project(s): 160004500ST6, 160004600ST6, 160004700ST6, 160004800ST6, 160004900ST6, 160009700ST6, 160010200ST6, 160010600ST6, 160012600ST6, 160012700ST6, 160012800ST6, 160015500ST6, 170094000ST6, 170205800ST6

Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) T & T PIPE RENOVATIONS LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PAVED INVERT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 725-12321	191.000	1,950.00000	372,450.00				
PIPE LINER CURED-IN-PLACE MIN AREA 42.4 SFT	LFT						
0078 738-09456	622.000	46.00000	28,612.00				
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0079 801-01093	16.000	2,050.00000	32,800.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0080 801-04308	2.000	330.00000	660.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -39391-A

Letting Date: January 16, 2019

Call Order: 551

Counties: GIBSON, POSEY, VANDERBURGH, WARRICK

District(s): Vincennes

Project(s): 160004500ST6, 160004600ST6, 160004700ST6, 160004800ST6, 160004900ST6, 160009700ST6, 160010200ST6, 160010600ST6, 160012600ST6, 160012700ST6, 160012800ST6, 160015500ST6, 170094000ST6, 170205800ST6

Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) T & T PIPE RENOVATIONS LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PAVED INVERT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081	801-06207	2,080.000	2.00000	4,160.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0082	801-06577	46.000	23.00000	1,058.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0083	801-06640	220.000	160.00000	35,200.00				
CONSTRUCTION SIGN, A		EACH						
0084	801-06645	41.000	76.00000	3,116.00				
CONSTRUCTION SIGN, B		EACH						

Contract ID: B -39391-A

Letting Date: January 16, 2019

Call Order: 551

Counties: GIBSON, POSEY, VANDERBURGH, WARRICK

District(s): Vincennes

Project(s): 160004500ST6, 160004600ST6, 160004700ST6, 160004800ST6, 160004900ST6, 160009700ST6, 160010200ST6, 160010600ST6, 160012600ST6, 160012700ST6, 160012800ST6, 160015500ST6, 170094000ST6, 170205800ST6

Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) T & T PIPE RENOVATIONS LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PAVED INVERT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085	801-06775	(1)	49,100.00000	49,100.00				
MAINTAINING TRAFFIC		LS						
0086	801-07118	48.000	14.50000	696.00				
BARRICADE, III-A		LFT						
0087	801-07119	60.000	15.75000	945.00				
BARRICADE, III-B		LFT						
0088	801-12081	(1)	33,800.00000	33,800.00				
PORTABLE SIGNAL		LS						
0089	801-97643	144.000	21.75000	3,132.00				
TEMPORARY BUZZ STRIPS		LFT						

Contract ID: B -39391-A **Counties:** GIBSON, POSEY, VANDERBURGH, WARRICK

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 551 **Project(s):** 160004500ST6, 160004600ST6, 160004700ST6, 160004800ST6, 160004900ST6, 160009700ST6, 160010200ST6, 160010600ST6, 160012600ST6, 160012700ST6, 160012800ST6, 160015500ST6, 170094000ST6, 170205800ST6

Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) T & T PIPE RENOVATIONS LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PAVED INVERT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090	808-06716	1,290.000	3.60000	4,644.00				
LINE, REMOVE		LFT						
0091	808-10033	1,030.000	0.50000	515.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0092	808-10034	930.000	0.50000	465.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT						
0093	808-10036	133.000	0.50000	66.50				
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.		LFT						

Contract ID: B -39391-A

Letting Date: January 16, 2019

Call Order: 551

Counties: GIBSON, POSEY, VANDERBURGH, WARRICK

District(s): Vincennes

Project(s): 160004500ST6, 160004600ST6, 160004700ST6, 160004800ST6, 160004900ST6, 160009700ST6, 160010200ST6, 160010600ST6, 160012600ST6, 160012700ST6, 160012800ST6, 160015500ST6, 170094000ST6, 170205800ST6

Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) T & T PIPE RENOVATIONS LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PAVED INVERT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094	808-75996	4.000	120.00000	480.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0095	808-75998	4.000	725.00000	2,900.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				$4,601,026.43				
Life Cycle Costs:								
Section Total with LCC:				$4,601,026.43				
Contract Item Totals				**$4,601,026.43**				
Contract Time Totals								

Contract ID: B -39391-A

Letting Date: January 16, 2019

Call Order: 551

Counties: GIBSON, POSEY, VANDERBURGH, WARRICK

District(s): Vincennes

Project(s): 160004500ST6, 160004600ST6, 160004700ST6, 160004800ST6, 160004900ST6, 160009700ST6, 160010200ST6, 160010600ST6, 160012600ST6, 160012700ST6, 160012800ST6, 160015500ST6, 170094000ST6, 170205800ST6

Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY AND SMALL STRUCTURE PIPE LINING

Contract Life Cycle Costs Totals	**$0.00**	
Contract Grand Totals	**$4,601,026.43**	

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -39866-A **Counties:** BROWN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 561 **Project(s):** 160182100ST5

Contract Time: 05/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: COVERED BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 COVERED BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	22,743.00000	22,743.00	40,000.00000	40,000.00	7,650.00000	7,650.00
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						

Contract ID: B -39866-A **Counties:** BROWN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 561 **Project(s):** 160182100ST5

Contract Time: 05/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: COVERED BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 COVERED BRIDGE REHABILITATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
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)	25,370.00000	25,370.00	27,500.00000	27,500.00	33,500.00000	33,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	53,500.00000	53,500.00
CLEARING RIGHT OF WAY	LS						
0009 202-51328	(1)	87,500.00000	87,500.00	50,000.00000	50,000.00	45,000.00000	45,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0010 205-12108	25,571.500	1.00000	25,571.50	1.00000	25,571.50	1.00000	25,571.50
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: B -39866-A **Counties:** BROWN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 561 **Project(s):** 160182100ST5

Contract Time: 05/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: COVERED BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 COVERED BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 205-12109	(1)	2,000.00000	2,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0012 206-51220	8.000	175.00000	1,400.00	150.00000	1,200.00	340.00000	2,720.00
EXCAVATION, WET	CYS						
0013 616-06405	131.000	168.00000	22,008.00	50.00000	6,550.00	180.00000	23,580.00
RIPRAP, REVETMENT	TON						
0014 616-12246	203.000	7.05000	1,431.15	4.00000	812.00	3.70000	751.10
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0015 621-01004	2.000	549.00000	1,098.00	1,100.00000	2,200.00	540.00000	1,080.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -39866-A **Counties:** BROWN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 561 **Project(s):** 160182100ST5

Contract Time: 05/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: COVERED BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 COVERED BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 621-06545 FERTILIZER , FOR PERMANENT SEEDING	0.500 TON	3,500.00000	1,750.00	880.00000	440.00	850.00000	425.00
0017 621-06553 SEED MIXTURE R , MODIFIED	16.000 LBS	62.00000	992.00	80.00000	1,280.00	67.50000	1,080.00
0018 621-06565 MULCHING MATERIAL	1.000 TON	1,700.00000	1,700.00	550.00000	550.00	850.00000	850.00
0019 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	30.000 EACH	490.00000	14,700.00	715.00000	21,450.00	402.00000	12,060.00
0020 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000 EACH	78.00000	234.00	75.00000	225.00	60.00000	180.00
0021 702-51010 CONCRETE, B, ABOVE FOOTINGS	4.300 CYS	2,500.00000	10,750.00	4,000.00000	17,200.00	3,200.00000	13,760.00

Contract ID: B -39866-A **Counties:** BROWN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 561 **Project(s):** 160182100ST5

Contract Time: 05/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: COVERED BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 COVERED BRIDGE REHABILITATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0022 710-51870	10.000	350.00000	3,500.00	500.00000	5,000.00	285.00000	2,850.00
REPOINTING MASONRY IN. STRUCTURES	SFT						
0023 712-03820	3,678.000	17.50000	64,365.00	16.00000	58,848.00	28.00000	102,984.00
TIMBER SIDING	SFT						
0024 712-04704	(1)	22,000.00000	22,000.00	30,000.00000	30,000.00	31,500.00000	31,500.00
PAINT BRIDGE	LS						
0025 712-05098	1.000	3,000.00000	3,000.00	2,250.00000	2,250.00	4,750.00000	4,750.00
TIMBER , TRUSS REPAIR	EACH						
0026 712-05721	(1)	13,500.00000	13,500.00	36,500.00000	36,500.00	22,995.00000	22,995.00
FIRE RETARDANT TREATMENT	LS						
0027 712-05854	(1)	7,500.00000	7,500.00	7,500.00000	7,500.00	12,700.00000	12,700.00
BRIDGE DECK , TEMPORARY WEARING SURFACE	LS						

Contract ID: B -39866-A **Counties:** BROWN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 561 **Project(s):** 160182100ST5

Contract Time: 05/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: COVERED BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	COVERED BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	712-11612	374.000	41.00000	15,334.00	30.00000	11,220.00	35.00000	13,090.00
TIMBER CURB		LFT						
0029	712-11614	13.000	1,500.00000	19,500.00	1,250.00000	16,250.00	2,500.00000	32,500.00
EPOXY STRUCTURAL REPAIR		EACH						
0030	712-11617	(1)	25,000.00000	25,000.00	17,500.00000	17,500.00	22,100.00000	22,100.00
RESTORE , PORTALS		LS						
0031	712-11617	(1)	36,000.00000	36,000.00	38,000.00000	38,000.00	65,000.00000	65,000.00
RESTORE , ROOF		LS						
0032	712-11618	(1)	5,000.00000	5,000.00	25,000.00000	25,000.00	15,500.00000	15,500.00
ENVIRONMENTAL CONTROL BRIDGE NUMBER 1		LS						
0033	712-94080	1,025.000	18.50000	18,962.50	20.00000	20,500.00	32.05000	32,851.25
TIMBER DECK , SUBFLOOR		SFT						

Contract ID: B -39866-A **Counties:** BROWN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 561 **Project(s):** 160182100ST5

Contract Time: 05/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: COVERED BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 COVERED BRIDGE REHABILITATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0034 712-94080	2,248.000	16.00000	35,968.00	18.00000	40,464.00	22.75000	51,142.00
TIMBER DECK , WEARING SURFACE	SFT						
0035 801-03290	8.000	185.00000	1,480.00	385.00000	3,080.00	450.00000	3,600.00
CONSTRUCTION SIGN, C	EACH						
0036 801-04308	3.000	300.00000	900.00	220.00000	660.00	460.00000	1,380.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0037 801-06640	1.000	409.00000	409.00	135.00000	135.00	322.00000	322.00
CONSTRUCTION SIGN, A	EACH						
0038 801-06775	(1)	25,000.00000	25,000.00	15,000.00000	15,000.00	17,999.15000	17,999.15
MAINTAINING TRAFFIC	LS						
0039 801-07118	52.000	10.00000	520.00	13.00000	676.00	28.00000	1,456.00
BARRICADE, III-A	LFT						

Contract ID: B -39866-A **Counties:** BROWN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 561 **Project(s):** 160182100ST5

Contract Time: 05/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: COVERED BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) DUNCAN ROBERTSON INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	COVERED BRIDGE REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 801-07119	26.000	10.00000	260.00	13.00000	338.00	28.00000	728.00
BARRICADE, III-B	LFT						
Section Totals:			$522,451.15		$553,904.50		$667,160.00
Life Cycle Costs:							
Section Total with LCC:			$522,451.15		$553,904.50		$667,160.00
Contract Item Totals			**$522,451.15**		**$553,904.50**		**$667,160.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$522,451.15**		**$553,904.50**		**667,160.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -39866-A **Counties:** BROWN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 561 **Project(s):** 160182100ST5

Contract Time: 05/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: COVERED BRIDGE REHABILITATION

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	COVERED BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	2,342.14000	2,342.14				
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						

Contract ID: B -39866-A **Counties:** BROWN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 561 **Project(s):** 160182100ST5

Contract Time: 05/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: COVERED BRIDGE REHABILITATION

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 COVERED BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0007 110-01001	(1)	40,000.00000	40,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	30,000.00000	30,000.00				
CLEARING RIGHT OF WAY	LS						
0009 202-51328	(1)	80,000.00000	80,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0010 205-12108	25,571.500	1.00000	25,571.50				
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: B -39866-A **Counties:** BROWN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 561 **Project(s):** 160182100ST5

Contract Time: 05/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: COVERED BRIDGE REHABILITATION

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	COVERED BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011	205-12109	(1)	17,495.75000	17,495.75				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1		LS						
0012	206-51220	8.000	16,915.79000	135,326.32				
EXCAVATION, WET		CYS						
0013	616-06405	131.000	386.77000	50,666.87				
RIPRAP, REVETMENT		TON						
0014	616-12246	203.000	7.58000	1,538.74				
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0015	621-01004	2.000	1,171.07000	2,342.14				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						

Contract ID: B -39866-A **Counties:** BROWN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 561 **Project(s):** 160182100ST5

Contract Time: 05/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: COVERED BRIDGE REHABILITATION

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 COVERED BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 621-06545	0.500	936.86000	468.43				
FERTILIZER , FOR PERMANENT SEEDING	TON						
0017 621-06553	16.000	87.83000	1,405.28				
SEED MIXTURE R , MODIFIED	LBS						
0018 621-06565	1.000	585.53000	585.53				
MULCHING MATERIAL	TON						
0019 622-05649	30.000	891.29000	26,738.70				
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH						
0020 622-52436	3.000	81.97000	245.91				
SIGN, DO NOT MOW OR SPRAY	EACH						
0021 702-51010	4.300	4,536.45000	19,506.74				
CONCRETE, B, ABOVE FOOTINGS	CYS						

Contract ID: B -39866-A **Counties:** BROWN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 561 **Project(s):** 160182100ST5

Contract Time: 05/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: COVERED BRIDGE REHABILITATION

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 COVERED BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 710-51870	10.000	563.77000	5,637.70				
REPOINTING MASONRY IN. STRUCTURES	SFT						
0023 712-03820	3,678.000	17.07000	62,783.46				
TIMBER SIDING	SFT						
0024 712-04704	(1)	50,840.95000	50,840.95				
PAINT BRIDGE	LS						
0025 712-05098	1.000	3,100.02000	3,100.02				
TIMBER , TRUSS REPAIR	EACH						
0026 712-05721	(1)	24,078.11000	24,078.11				
FIRE RETARDANT TREATMENT	LS						
0027 712-05854	(1)	7,432.87000	7,432.87				
BRIDGE DECK , TEMPORARY WEARING SURFACE	LS						

Contract ID: B -39866-A **Counties:** BROWN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 561 **Project(s):** 160182100ST5

Contract Time: 05/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: COVERED BRIDGE REHABILITATION

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	COVERED BRIDGE REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 712-11612	374.000	35.54000	13,291.96				
TIMBER CURB	LFT						
0029 712-11614	13.000	1,673.43000	21,754.59				
EPOXY STRUCTURAL REPAIR	EACH						
0030 712-11617	(1)	19,063.15000	19,063.15				
RESTORE , PORTALS	LS						
0031 712-11617	(1)	42,157.70000	42,157.70				
RESTORE , ROOF	LS						
0032 712-11618	(1)	29,276.69000	29,276.69				
ENVIRONMENTAL CONTROL BRIDGE NUMBER 1	LS						
0033 712-94080	1,025.000	26.91000	27,582.75				
TIMBER DECK , SUBFLOOR	SFT						

Contract ID: B -39866-A **Counties:** BROWN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 561 **Project(s):** 160182100ST5

Contract Time: 05/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: COVERED BRIDGE REHABILITATION

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 COVERED BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 712-94080	2,248.000	16.65000	37,429.20				
TIMBER DECK , WEARING SURFACE	SFT						
0035 801-03290	8.000	456.72000	3,653.76				
CONSTRUCTION SIGN, C	EACH						
0036 801-04308	3.000	459.06000	1,377.18				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0037 801-06640	1.000	896.57000	896.57				
CONSTRUCTION SIGN, A	EACH						
0038 801-06775	(1)	30,000.00000	30,000.00				
MAINTAINING TRAFFIC	LS						
0039 801-07118	52.000	23.42000	1,217.84				
BARRICADE, III-A	LFT						

Contract ID: B -39866-A **Counties:** BROWN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 561 **Project(s):** 160182100ST5

Contract Time: 05/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: COVERED BRIDGE REHABILITATION

Line No / Item ID Item Description			(4) 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		COVERED BRIDGE REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040	801-07119	26.000	25.76000	669.76				
BARRICADE, III-B		LFT						
Section Totals:				$816,483.31				
Life Cycle Costs:								
Section Total with LCC:				$816,483.31				
Contract Item Totals				**$816,483.31**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$816,483.31**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -40309-A
Counties: MARION
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 571
Project(s): 129819300ST3
Contract Time: 09/30/19 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	35,000.00000	35,000.00	14,353.09000	14,353.09	13,329.56000	13,329.56
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						

Contract ID: B -40309-A
Counties: MARION
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 571
Project(s): 129819300ST3
Contract Time: 09/30/19 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
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)	253,394.80000	253,394.80	235,000.00000	235,000.00	234,850.61000	234,850.61
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	90,000.00000	90,000.00	20,000.00000	20,000.00	42,602.91000	42,602.91
CLEARING RIGHT OF WAY	LS						

Contract ID: B -40309-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 571 **Project(s):** 129819300ST3

Contract Time: 09/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 202-02240	223.000	25.00000	5,575.00	36.00000	8,028.00	47.82000	10,663.86
PAVEMENT REMOVAL	SYS						
0012 202-02271	3.000	550.00000	1,650.00	275.00000	825.00	1,259.56000	3,778.68
HEADWALL, REMOVE	EACH						
0013 202-02279	50.000	8.00000	400.00	8.00000	400.00	25.05000	1,252.50
CURB AND GUTTER, REMOVE	LFT						
0014 202-51330	(1)	250,000.00000	250,000.00	200,000.00000	200,000.00	181,052.05000	181,052.05
PRESENT STRUCTURE, REMOVE	LS						
0015 202-51368	344.000	28.00000	9,632.00	20.00000	6,880.00	32.77000	11,272.88
SLOPEWALL, REMOVE	SYS						
0016 202-74045	3.000	73.00000	219.00	1,200.00000	3,600.00	33.60000	100.80
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	EACH						

Contract ID: B -40309-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 571 **Project(s):** 129819300ST3

Contract Time: 09/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 202-94954	65.000	57.00000	3,705.00	163.00000	10,595.00	68.80000	4,472.00
BARRIER WALL, CONCRETE, REMOVE	LFT						
0018 202-96133	323.000	16.00000	5,168.00	11.00000	3,553.00	28.82000	9,308.86
PIPE, REMOVE	LFT						
0019 202-96531	49.000	20.00000	980.00	20.00000	980.00	22.40000	1,097.60
FENCE RIGHT-OF-WAY, REMOVE	LFT						
0020 203-02000	15,282.000	16.00000	244,512.00	16.00000	244,512.00	19.47000	297,540.54
EXCAVATION, COMMON	CYS						
0021 205-12108	35,849.000	1.00000	35,849.00	1.00000	35,849.00	1.00000	35,849.00
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: B -40309-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 571 **Project(s):** 129819300ST3

Contract Time: 09/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12111	(1)	4,300.00000	4,300.00	14,000.00000	14,000.00	2,800.33000	2,800.33
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0023 206-51230	184.000	35.00000	6,440.00	95.00000	17,480.00	38.16000	7,021.44
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0024 206-93520	6,400.000	1.78000	11,392.00	1.00000	6,400.00	15.52000	99,328.00
TEMPORARY SHEET PILING	SFT						
0025 207-09934	1,433.000	15.00000	21,495.00	36.00000	51,588.00	28.00000	40,124.00
SUBGRADE TREATMENT, TYPE IB	SYS						
0026 207-09935	1,400.000	18.00000	25,200.00	36.00000	50,400.00	35.33000	49,462.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0027 211-02050	1,638.000	32.00000	52,416.00	36.00000	58,968.00	44.51000	72,907.38
B BORROW	CYS						

Contract ID: B -40309-A
Counties: MARION
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 571
Project(s): 129819300ST3
Contract Time: 09/30/19 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 211-09265	33.000	55.00000	1,815.00	49.00000	1,617.00	56.33000	1,858.89
STRUCTURE BACKFILL, TYPE 2	CYS						
0029 211-09266	10,390.000	32.00000	332,480.00	44.00000	457,160.00	28.82000	299,439.80
STRUCTURE BACKFILL, TYPE 3	CYS						
0030 302-07455	36.000	98.00000	3,528.00	102.00000	3,672.00	88.53000	3,187.08
DENSE GRADED SUBBASE	CYS						
0031 303-01180	560.000	30.00000	16,800.00	36.00000	20,160.00	37.57000	21,039.20
COMPACTED AGGREGATE NO. 53	TON						
0032 304-07493	32.000	210.00000	6,720.00	223.00000	7,136.00	173.62000	5,555.84
WIDENING WITH HMA, TYPE B	TON						
0033 304-07494	88.000	140.00000	12,320.00	323.00000	28,424.00	302.44000	26,614.72
WIDENING WITH HMA, TYPE C	TON						

Contract ID: B -40309-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 571 **Project(s):** 129819300ST3

Contract Time: 09/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 306-08034	354.000	8.00000	2,832.00	5.00000	1,770.00	12.66000	4,481.64
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0035 306-08043	322.000	8.00000	2,576.00	5.00000	1,610.00	11.78000	3,793.16
MILLING, TRANSITION	SYS						
0036 401-07321	261.000	98.00000	25,578.00	105.00000	27,405.00	117.61000	30,696.21
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0037 401-07390	338.000	97.00000	32,786.00	70.00000	23,660.00	78.41000	26,502.58
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0038 401-07423	813.000	90.00000	73,170.00	70.00000	56,910.00	78.41000	63,747.33
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0039 401-10258	1,282.000	1.84000	2,358.88	0.10000	128.20	0.11000	141.02
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -40309-A
Counties: MARION
Letting Date: January 16, 2019
District(s): Greenfield
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Contract Time: 09/30/19 COMPLETION DATE
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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 401-10259	1,267.000	2.37000	3,002.79	0.20000	253.40	0.22000	278.74
JOINT ADHESIVE, INTERMEDIATE	LFT						
0041 401-11785	1,282.000	0.84000	1,076.88	0.30000	384.60	0.34000	435.88
LIQUID ASPHALT SEALANT	LFT						
0042 406-05520	1.700	520.00000	884.00	650.00000	1,105.00	728.09000	1,237.75
ASPHALT FOR TACK COAT	TON						
0043 503-05240	1,230.000	17.56000	21,598.80	16.00000	19,680.00	12.85000	15,805.50
D-1 CONTRACTION JOINT	LFT						
0044 601-02241	1,902.000	1.50000	2,853.00	1.50000	2,853.00	1.68000	3,195.36
GUARDRAIL, REMOVE	LFT						
0045 601-06035	100.000	15.00000	1,500.00	15.00000	1,500.00	16.80000	1,680.00
GUARDRAIL, RESET	LFT						

Contract ID: B -40309-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

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Contract Time: 09/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 601-12281	355.000	19.00000	6,745.00	19.00000	6,745.00	21.28000	7,554.40
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0047 601-12289	2.000	715.00000	1,430.00	715.00000	1,430.00	800.90000	1,601.80
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0048 601-12292	4.000	3,140.00000	12,560.00	3,140.00000	12,560.00	3,517.21000	14,068.84
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0049 601-94689	4.000	2,815.00000	11,260.00	2,815.00000	11,260.00	3,153.17000	12,612.68
GUARDRAIL, END TREATMENT, OS , 31 IN.	EACH						
0050 602-06729	41.000	20.00000	820.00	15.00000	615.00	11.12000	455.92
BARRIER, DELINEATOR	EACH						

Contract ID: B -40309-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 571 **Project(s):** 129819300ST3

Contract Time: 09/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 602-91266	62.000	350.00000	21,700.00	1,115.00000	69,130.00	319.52000	19,810.24
CONCRETE MEDIAN BARRIER MODIFIED	LFT						
0052 603-06040	146.000	25.00000	3,650.00	25.00000	3,650.00	28.00000	4,088.00
FENCE, FARM FIELD, 47 IN.	LFT						
0053 604-06070	1,071.000	57.00000	61,047.00	78.00000	83,538.00	74.68000	79,982.28
SIDEWALK, CONCRETE	SYS						
0054 605-06120	1,093.000	23.00000	25,139.00	16.00000	17,488.00	21.28000	23,259.04
CURB, CONCRETE	LFT						
0056 605-94811	2.000	1,100.32000	2,200.64	750.00000	1,500.00	1,837.02000	3,674.04
CURB, TURNOUT	EACH						
0057 609-06259	222.000	130.00000	28,860.00	117.00000	25,974.00	119.85000	26,606.70
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

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Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 571 **Project(s):** 129819300ST3

Contract Time: 09/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058	615-06505	2.000	750.00000	1,500.00	750.00000	1,500.00	840.10000	1,680.20
MONUMENT, B		EACH						
0059	616-06405	2,487.000	36.00000	89,532.00	41.00000	101,967.00	40.21000	100,002.27
RIPRAP, REVETMENT		TON						
0060	616-12246	3,939.000	2.21000	8,705.19	2.00000	7,878.00	1.99000	7,838.61
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0061	621-01004	1.000	400.00000	400.00	400.00000	400.00	336.04000	336.04
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0062	621-06559	3,383.000	0.47000	1,590.01	0.47000	1,590.01	0.65000	2,198.95
MULCHED SEEDING R		SYS						
0063	621-06567	1.000	10.00000	10.00	10.00000	10.00	11.20000	11.20
WATER		kGAL						

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Counties: MARION
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Contract Time: 09/30/19 COMPLETION DATE
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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 621-06574	174.000	16.15000	2,810.10	16.15000	2,810.10	12.88000	2,241.12
SODDING	SYS						
0065 628-09402	12.000	2,200.00000	26,400.00	2,200.00000	26,400.00	2,240.26000	26,883.12
FIELD OFFICE, B	MOS						
0066 628-11976	1.000	750.00000	750.00	750.00000	750.00	280.03000	280.03
COMPUTER SYSTEM EQUIPMENT	EACH						
0067 701-06011	3.000	3,700.00000	11,100.00	2,350.00000	7,050.00	3,920.46000	11,761.38
DYNAMIC PILE LOAD TEST	EACH						
0068 701-09557	193.000	27.00000	5,211.00	120.00000	23,160.00	71.79000	13,855.47
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0069 701-09559	3.000	1,843.00000	5,529.00	1,150.00000	3,450.00	4,928.76000	14,786.28
TEST PILE, DYNAMIC, RESTRIKE	EACH						

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Letting Date: January 16, 2019 **District(s):** Greenfield

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Contract Time: 09/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070	701-09739	37.000	120.00000	4,440.00	100.00000	3,700.00	100.81000	3,729.97
PILE SHOE, HP 12 X 53		EACH						
0071	701-51195	1,895.000	63.00000	119,385.00	30.00000	56,850.00	67.72000	128,329.40
PILE, STEEL H HP 12 X 53		LFT						
0072	702-51005	72.100	1,200.00000	86,520.00	800.00000	57,680.00	943.92000	68,056.63
CONCRETE, A, SUBSTRUCTURE		CYS						
0073	702-51015	37.000	550.00000	20,350.00	800.00000	29,600.00	668.91000	24,749.67
CONCRETE, B, FOOTINGS		CYS						
0074	702-92857	34.000	800.00000	27,200.00	800.00000	27,200.00	1,534.25000	52,164.50
CONCRETE, C, SUBSTRUCTURE		CYS						
0075	703-06028	24,130.000	1.07000	25,819.10	0.98000	23,647.40	1.11000	26,784.30
REINFORCING BARS		LBS						

Contract ID: B -40309-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

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Contract Time: 09/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 703-06029	167,778.000	1.02000	171,133.56	0.96000	161,066.88	1.17000	196,300.26
REINFORCING BARS, EPOXY COATED	LBS						
0077 703-97936	46.000	21.13000	971.98	26.00000	1,196.00	27.80000	1,278.80
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0078 704-51002	476.000	620.00000	295,120.00	800.00000	380,800.00	530.77000	252,646.52
CONCRETE, C, SUPERSTRUCTURE	CYS						
0079 706-06353	4.000	2,700.00000	10,800.00	3,400.00000	13,600.00	3,076.77000	12,307.08
CONCRETE BRIDGE RAILING TRANSITION, TPS-1	EACH						
0080 706-08502	1,198.000	180.00000	215,640.00	198.00000	237,204.00	215.62000	258,312.76
REINFORCED CONCRETE MOMENT SLAB, 15 IN.	SYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 706-09961	1,625.000	70.99000	115,358.75	70.00000	113,750.00	73.34000	119,177.50
RAILING, CONCRETE PS-1	LFT						
0082 706-11418	1,625.000	52.50000	85,312.50	52.50000	85,312.50	58.81000	95,566.25
RAILING, STEEL PS-1	LFT						
0083 707-12373	1,117.500	315.00000	352,012.50	374.00000	417,945.00	363.47000	406,177.73
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 48 IN. X 61 IN.	LFT						
0084 709-51821	(1)	10,000.00000	10,000.00	32,000.00000	32,000.00	66,233.36000	66,233.36
SURFACE SEAL	LS						
0085 714-11191	48.000	429.97000	20,638.56	450.00000	21,600.00	512.41000	24,595.68
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT. X 4 FT.	LFT						

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Contract Time: 09/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) BEATY CONSTRUCTION INC		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 715-05019	48.000	108.88000	5,226.24	126.00000	6,048.00	205.96000	9,886.08
PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0087 715-05048	1,126.000	14.10000	15,876.60	12.00000	13,512.00	26.42000	29,748.92
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0088 715-05053	4.000	26.05000	104.20	120.00000	480.00	24.75000	99.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0092 715-46005	3.000	626.41000	1,879.23	650.00000	1,950.00	1,175.25000	3,525.75
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0093 718-12305	876.000	1.14000	998.64	5.00000	4,380.00	1.89000	1,655.64
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0094 718-52610	490.000	96.42000	47,245.80	58.00000	28,420.00	47.13000	23,093.70
AGGREGATE FOR UNDERDRAINS	CYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 720-98174	9.000	2,316.63000	20,849.67	2,240.00000	20,160.00	1,429.83000	12,868.47
INLET, B15	EACH						
0096 731-93945	19,641.000	14.50000	284,794.50	14.00000	274,974.00	16.84000	330,754.44
FACE PANELS, CONCRETE	SFT						
0097 731-93946	19,641.000	9.50000	186,589.50	9.50000	186,589.50	16.73000	328,593.93
WALL ERECTION	SFT						
0098 731-93947	1,284.000	20.00000	25,680.00	34.00000	43,656.00	30.08000	38,622.72
LEVELING PAD, CONCRETE	LFT						
0100 801-04308	5.000	350.00000	1,750.00	500.00000	2,500.00	392.05000	1,960.25
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0101 801-06625	24.000	69.00000	1,656.00	150.00000	3,600.00	77.29000	1,854.96
DETOUR ROUTE MARKER ASSEMBLY	EACH						

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Counties: MARION
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Contract Time: 09/30/19 COMPLETION DATE
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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 801-06640	33.000	135.00000	4,455.00	250.00000	8,250.00	151.22000	4,990.26
CONSTRUCTION SIGN, A	EACH						
0103 801-06775	(1)	155,000.00000	155,000.00	130,500.32000	130,500.32	50,139.25000	50,139.25
MAINTAINING TRAFFIC	LS						
0104 801-07024	2.000	6,200.00000	12,400.00	6,200.00000	12,400.00	6,944.82000	13,889.64
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0105 801-07118	48.000	9.00000	432.00	15.00000	720.00	10.08000	483.84
BARRICADE, III-A	LFT						
0106 801-07119	48.000	10.00000	480.00	20.00000	960.00	11.20000	537.60
BARRICADE, III-B	LFT						
0107 801-08508	1,660.000	30.00000	49,800.00	47.00000	78,020.00	36.90000	61,254.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 802-05701	28.000	12.00000	336.00	12.00000	336.00	13.44000	376.32
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0109 808-10033	2,780.000	0.50000	1,390.00	1.25000	3,475.00	0.56000	1,556.80
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0110 808-10034	2,780.000	0.50000	1,390.00	1.25000	3,475.00	0.56000	1,556.80
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0111 808-12032	4,472.000	0.30000	1,341.60	0.50000	2,236.00	0.34000	1,520.48
GROOVING FOR PAVEMENT MARKINGS	LFT						
0112 801-06645	8.000	65.00000	520.00	100.00000	800.00	72.81000	582.48
CONSTRUCTION SIGN, B	EACH						

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Contract Time: 09/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 715-05151	514.000	51.88000	26,666.32	38.00000	19,532.00	49.90000	25,648.60
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0114 715-05154	18.000	102.81000	1,850.58	78.00000	1,404.00	124.80000	2,246.40
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0115 720-98555	5.000	2,316.62000	11,583.10	2,280.00000	11,400.00	1,279.52000	6,397.60
INLET, C15	EACH						
0116 724-12103	38.000	39.21000	1,489.98	58.00000	2,204.00	69.91000	2,656.58
PRE-COMPRESSED FOAM JOINT	LFT						
Section Totals:			$4,352,650.00		$4,574,835.00		$4,697,012.23
Life Cycle Costs:							
Section Total with LCC:			$4,352,650.00		$4,574,835.00		$4,697,012.23
Contract Item Totals			**$4,352,650.00**		**$4,574,835.00**		**$4,697,012.23**
Contract Time Totals							

Contract ID: B -40309-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

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Contract Time: 09/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$4,352,650.00**	**$4,574,835.00**	**4,697,012.23**

( ) indicates item is bid as Lump Sum

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) ICC GROUP INC.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	11,900.00000	11,900.00	148,872.51000	148,872.51		
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						

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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) ICC GROUP INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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						
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)	252,084.34000	252,084.34	264,000.00000	264,000.00		
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	100,833.73000	100,833.73	105,000.00000	105,000.00		
CLEARING RIGHT OF WAY		LS						

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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) ICC GROUP INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 202-02240	223.000	26.23000	5,849.29	20.00000	4,460.00		
PAVEMENT REMOVAL	SYS						
0012 202-02271	3.000	398.33000	1,194.99	1,100.00000	3,300.00		
HEADWALL, REMOVE	EACH						
0013 202-02279	50.000	9.75000	487.50	9.00000	450.00		
CURB AND GUTTER, REMOVE	LFT						
0014 202-51330	(1)	494,324.82000	494,324.82	450,000.00000	450,000.00		
PRESENT STRUCTURE, REMOVE	LS						
0015 202-51368	344.000	10.17000	3,498.48	12.00000	4,128.00		
SLOPEWALL, REMOVE	SYS						
0016 202-74045	3.000	387.21000	1,161.63	50.00000	150.00		
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	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) ICC GROUP INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 202-94954	65.000	138.00000	8,970.00	85.00000	5,525.00		
BARRIER WALL, CONCRETE, REMOVE	LFT						
0018 202-96133	323.000	37.01000	11,954.23	20.00000	6,460.00		
PIPE, REMOVE	LFT						
0019 202-96531	49.000	20.00000	980.00	20.00000	980.00		
FENCE RIGHT-OF-WAY, REMOVE	LFT						
0020 203-02000	15,282.000	22.75000	347,665.50	10.00000	152,820.00		
EXCAVATION, COMMON	CYS						
0021 205-12108	35,849.000	1.00000	35,849.00	1.00000	35,849.00		
STORM WATER MANAGEMENT BUDGET	DOL						

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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) ICC GROUP INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12111	(1)	21,443.47000	21,443.47	20,600.00000	20,600.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0023 206-51230	184.000	51.68000	9,509.12	63.00000	11,592.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0024 206-93520	6,400.000	11.29000	72,256.00	1.00000	6,400.00		
TEMPORARY SHEET PILING	SFT						
0025 207-09934	1,433.000	27.59000	39,536.47	19.00000	27,227.00		
SUBGRADE TREATMENT, TYPE IB	SYS						
0026 207-09935	1,400.000	17.32000	24,248.00	19.00000	26,600.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0027 211-02050	1,638.000	40.65000	66,584.70	31.50000	51,597.00		
B BORROW	CYS						

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Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) ICC GROUP INC.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	211-09265	33.000	33.29000	1,098.57	26.00000	858.00		
STRUCTURE BACKFILL, TYPE 2		CYS						
0029	211-09266	10,390.000	37.23000	386,819.70	31.50000	327,285.00		
STRUCTURE BACKFILL, TYPE 3		CYS						
0030	302-07455	36.000	71.17000	2,562.12	75.00000	2,700.00		
DENSE GRADED SUBBASE		CYS						
0031	303-01180	560.000	35.65000	19,964.00	26.50000	14,840.00		
COMPACTED AGGREGATE NO. 53		TON						
0032	304-07493	32.000	199.80000	6,393.60	190.00000	6,080.00		
WIDENING WITH HMA, TYPE B		TON						
0033	304-07494	88.000	186.04000	16,371.52	305.00000	26,840.00		
WIDENING WITH HMA, TYPE C		TON						

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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) ICC GROUP INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 306-08034	354.000	10.70000	3,787.80	6.00000	2,124.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0035 306-08043	322.000	10.85000	3,493.70	6.00000	1,932.00		
MILLING, TRANSITION	SYS						
0036 401-07321	261.000	104.84000	27,363.24	105.00000	27,405.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0037 401-07390	338.000	81.00000	27,378.00	70.00000	23,660.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0038 401-07423	813.000	61.33000	49,861.29	70.00000	56,910.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0039 401-10258	1,282.000	0.48000	615.36	0.10000	128.20		
JOINT ADHESIVE, SURFACE	LFT						

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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) ICC GROUP INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 401-10259	1,267.000	0.54000	684.18	0.20000	253.40		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0041 401-11785	1,282.000	0.34000	435.88	0.30000	384.60		
LIQUID ASPHALT SEALANT	LFT						
0042 406-05520	1.700	0.01000	0.02	650.00000	1,105.00		
ASPHALT FOR TACK COAT	TON						
0043 503-05240	1,230.000	14.56000	17,908.80	14.00000	17,220.00		
D-1 CONTRACTION JOINT	LFT						
0044 601-02241	1,902.000	1.50000	2,853.00	1.50000	2,853.00		
GUARDRAIL, REMOVE	LFT						
0045 601-06035	100.000	15.00000	1,500.00	15.00000	1,500.00		
GUARDRAIL, RESET	LFT						

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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) ICC GROUP INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 601-12281	355.000	19.00000	6,745.00	19.00000	6,745.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0047 601-12289	2.000	715.00000	1,430.00	715.00000	1,430.00		
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0048 601-12292	4.000	3,140.00000	12,560.00	3,140.00000	12,560.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0049 601-94689	4.000	2,815.00000	11,260.00	2,815.00000	11,260.00		
GUARDRAIL, END TREATMENT, OS , 31 IN.	EACH						
0050 602-06729	41.000	15.50000	635.50	15.00000	615.00		
BARRIER, DELINEATOR	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) ICC GROUP INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 602-91266	62.000	851.21000	52,775.02	625.00000	38,750.00		
CONCRETE MEDIAN BARRIER MODIFIED	LFT						
0052 603-06040	146.000	25.00000	3,650.00	25.00000	3,650.00		
FENCE, FARM FIELD, 47 IN.	LFT						
0053 604-06070	1,071.000	54.71000	58,594.41	32.00000	34,272.00		
SIDEWALK, CONCRETE	SYS						
0054 605-06120	1,093.000	17.64000	19,280.52	19.00000	20,767.00		
CURB, CONCRETE	LFT						
0056 605-94811	2.000	1,053.40000	2,106.80	1,640.00000	3,280.00		
CURB, TURNOUT	EACH						
0057 609-06259	222.000	110.62000	24,557.64	110.00000	24,420.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

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SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058	615-06505	2.000	750.00000	1,500.00	750.00000	1,500.00		
MONUMENT, B		EACH						
0059	616-06405	2,487.000	45.92000	114,203.04	30.00000	74,610.00		
RIPRAP, REVETMENT		TON						
0060	616-12246	3,939.000	2.96000	11,659.44	2.00000	7,878.00		
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0061	621-01004	1.000	300.00000	300.00	300.00000	300.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0062	621-06559	3,383.000	0.58000	1,962.14	0.58000	1,962.14		
MULCHED SEEDING R		SYS						
0063	621-06567	1.000	10.00000	10.00	10.00000	10.00		
WATER		kGAL						

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 621-06574	174.000	11.50000	2,001.00	11.50000	2,001.00		
SODDING	SYS						
0065 628-09402	12.000	2,100.00000	25,200.00	2,150.00000	25,800.00		
FIELD OFFICE, B	MOS						
0066 628-11976	1.000	349.00000	349.00	350.00000	350.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0067 701-06011	3.000	3,680.04000	11,040.12	2,500.00000	7,500.00		
DYNAMIC PILE LOAD TEST	EACH						
0068 701-09557	193.000	29.31000	5,656.83	43.00000	8,299.00		
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0069 701-09559	3.000	1,672.85000	5,018.55	2,500.00000	7,500.00		
TEST PILE, DYNAMIC, RESTRIKE	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) ICC GROUP INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070	701-09739	37.000	116.40000	4,306.80	90.00000	3,330.00		
PILE SHOE, HP 12 X 53		EACH						
0071	701-51195	1,895.000	60.46000	114,571.70	38.00000	72,010.00		
PILE, STEEL H HP 12 X 53		LFT						
0072	702-51005	72.100	1,079.27000	77,815.37	800.00000	57,680.00		
CONCRETE, A, SUBSTRUCTURE		CYS						
0073	702-51015	37.000	444.54000	16,447.98	350.00000	12,950.00		
CONCRETE, B, FOOTINGS		CYS						
0074	702-92857	34.000	849.67000	28,888.78	750.00000	25,500.00		
CONCRETE, C, SUBSTRUCTURE		CYS						
0075	703-06028	24,130.000	0.90000	21,717.00	1.00000	24,130.00		
REINFORCING BARS		LBS						

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 703-06029	167,778.000	0.96000	161,066.88	1.10000	184,555.80		
REINFORCING BARS, EPOXY COATED	LBS						
0077 703-97936	46.000	23.69000	1,089.74	30.00000	1,380.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0078 704-51002	476.000	565.86000	269,349.36	600.00000	285,600.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0079 706-06353	4.000	2,816.76000	11,267.04	2,500.00000	10,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TPS-1	EACH						
0080 706-08502	1,198.000	194.34000	232,819.32	225.00000	269,550.00		
REINFORCED CONCRETE MOMENT SLAB, 15 IN.	SYS						

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SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081	706-09961	1,625.000	62.91000	102,228.75	63.75000	103,593.75		
RAILING, CONCRETE PS-1		LFT						
0082	706-11418	1,625.000	54.32000	88,270.00	52.50000	85,312.50		
RAILING, STEEL PS-1		LFT						
0083	707-12373	1,117.500	382.06000	426,952.05	575.00000	642,562.50		
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 48 IN. X 61 IN.		LFT						
0084	709-51821	(1)	48,185.00000	48,185.00	22,320.00000	22,320.00		
SURFACE SEAL		LS						
0085	714-11191	48.000	561.04000	26,929.92	850.00000	40,800.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT. X 4 FT.		LFT						

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Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) ICC GROUP INC.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086	715-05019	48.000	135.27000	6,492.96	126.00000	6,048.00		
PIPE, TYPE 1, CIRCULAR, 36 IN.		LFT						
0087	715-05048	1,126.000	13.93000	15,685.18	12.00000	13,512.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.		LFT						
0088	715-05053	4.000	31.44000	125.76	90.00000	360.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.		LFT						
0092	715-46005	3.000	756.81000	2,270.43	1,000.00000	3,000.00		
PIPE END SECTION, DIAMETER 15 IN.		EACH						
0093	718-12305	876.000	0.77000	674.52	3.00000	2,628.00		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A		SYS						
0094	718-52610	490.000	56.20000	27,538.00	45.00000	22,050.00		
AGGREGATE FOR UNDERDRAINS		CYS						

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Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) ICC GROUP INC.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095	720-98174	9.000	2,667.89000	24,011.01	2,600.00000	23,400.00		
INLET, B15		EACH						
0096	731-93945	19,641.000	17.14000	336,646.74	16.00000	314,256.00		
FACE PANELS, CONCRETE		SFT						
0097	731-93946	19,641.000	14.26000	280,080.66	8.00000	157,128.00		
WALL ERECTION		SFT						
0098	731-93947	1,284.000	42.13000	54,094.92	20.00000	25,680.00		
LEVELING PAD, CONCRETE		LFT						
0100	801-04308	5.000	350.00000	1,750.00	350.00000	1,750.00		
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0101	801-06625	24.000	69.00000	1,656.00	69.00000	1,656.00		
DETOUR ROUTE MARKER ASSEMBLY		EACH						

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 801-06640	33.000	135.00000	4,455.00	135.00000	4,455.00		
CONSTRUCTION SIGN, A	EACH						
0103 801-06775	(1)	96,526.82000	96,526.82	571,000.00000	571,000.00		
MAINTAINING TRAFFIC	LS						
0104 801-07024	2.000	1.00000	2.00	6,200.00000	12,400.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0105 801-07118	48.000	9.00000	432.00	9.00000	432.00		
BARRICADE, III-A	LFT						
0106 801-07119	48.000	10.00000	480.00	1.00000	48.00		
BARRICADE, III-B	LFT						
0107 801-08508	1,660.000	39.62000	65,769.20	40.00000	66,400.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: B -40309-A
Counties: MARION
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 571
Project(s): 129819300ST3
Contract Time: 09/30/19 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(5) ICC GROUP INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 802-05701	28.000	12.00000	336.00	12.00000	336.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0109 808-10033	2,780.000	0.50000	1,390.00	0.50000	1,390.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0110 808-10034	2,780.000	0.50000	1,390.00	0.50000	1,390.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0111 808-12032	4,472.000	0.30000	1,341.60	0.30000	1,341.60		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0112 801-06645	8.000	65.00000	520.00	65.00000	520.00		
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -40309-A
Counties: MARION
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 571
Project(s): 129819300ST3
Contract Time: 09/30/19 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(5) ICC GROUP INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 715-05151	514.000	28.61000	14,705.54	50.00000	25,700.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0114 715-05154	18.000	90.14000	1,622.52	80.00000	1,440.00		
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0115 720-98555	5.000	3,094.86000	15,474.30	4,000.00000	20,000.00		
INLET, C15	EACH						
0116 724-12103	38.000	62.79000	2,386.02	75.00000	2,850.00		
PRE-COMPRESSED FOAM JOINT	LFT						
Section Totals:			$5,041,686.93		$5,258,000.00		
Life Cycle Costs:							
Section Total with LCC:			$5,041,686.93		$5,258,000.00		
Contract Item Totals			**$5,041,686.93**		**$5,258,000.00**		
Contract Time Totals							

Contract ID: B -40309-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 571 **Project(s):** 129819300ST3

Contract Time: 09/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$5,041,686.93**	**$5,258,000.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -40335-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 581 **Project(s):** 140009600ST5

Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 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) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,200.00000	5,200.00	8,000.00000	8,000.00	12,327.22000	12,327.22
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						

Contract ID: B -40335-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 581 **Project(s):** 140009600ST5

Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 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) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
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)	14,500.00000	14,500.00	25,000.00000	25,000.00	25,500.00000	25,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	11,900.00000	11,900.00	27,900.00000	27,900.00	25,500.00000	25,500.00
CLEARING RIGHT OF WAY	LS						

Contract ID: B -40335-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 581 **Project(s):** 140009600ST5

Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 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) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 202-02240 PAVEMENT REMOVAL	144.000 SYS	22.00000	3,168.00	60.00000	8,640.00	65.00000	9,360.00
0012 203-02000 EXCAVATION, COMMON	202.000 CYS	28.00000	5,656.00	70.00000	14,140.00	112.00000	22,624.00
0013 205-11626 PUMP AROUND	1.000 EACH	8,450.00000	8,450.00	8,000.00000	8,000.00	9,500.00000	9,500.00
0014 205-12108 STORM WATER MANAGEMENT BUDGET	10,000.000 DOL	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0015 205-12109 SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	(1) LS	3,650.00000	3,650.00	8,100.00000	8,100.00	13,000.00000	13,000.00
0016 206-93520 TEMPORARY SHEET PILING	320.000 SFT	40.00000	12,800.00	110.00000	35,200.00	84.00000	26,880.00

Contract ID: B -40335-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 581 **Project(s):** 140009600ST5

Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 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) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 207-09935	637.000	21.00000	13,377.00	28.00000	17,836.00	34.00000	21,658.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 211-09265	411.000	59.00000	24,249.00	55.00000	22,605.00	40.00000	16,440.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 214-12243	115.000	12.00000	1,380.00	4.80000	552.00	8.00000	920.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0021 301-12231	70.000	55.00000	3,850.00	49.00000	3,430.00	70.00000	4,900.00
COMPACTED AGGREGATE NO 2	CYS						
0022 301-12234	35.000	66.00000	2,310.00	56.00000	1,960.00	75.00000	2,625.00
COMPACTED AGGREGATE NO 53	CYS						
0023 303-01180	140.000	29.00000	4,060.00	41.00000	5,740.00	42.00000	5,880.00
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: B -40335-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 581 **Project(s):** 140009600ST5

Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 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) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 304-07494 WIDENING WITH HMA, TYPE C	69.000 TON	160.00000	11,040.00	135.00000	9,315.00	225.00000	15,525.00
0025 306-08034 MILLING, ASPHALT, 1 1/2 IN.	403.000 SYS	10.00000	4,030.00	14.50000	5,843.50	10.50000	4,231.50
0026 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	58.000 TON	215.00000	12,470.00	252.00000	14,616.00	215.00000	12,470.00
0027 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	25.000 TON	160.00000	4,000.00	237.00000	5,925.00	160.00000	4,000.00
0028 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	79.000 TON	160.00000	12,640.00	115.00000	9,085.00	160.00000	12,640.00
0029 401-10258 JOINT ADHESIVE, SURFACE	500.000 LFT	1.00000	500.00	1.25000	625.00	1.00000	500.00

Contract ID: B -40335-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 581 **Project(s):** 140009600ST5

Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 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) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-10259 JOINT ADHESIVE, INTERMEDIATE	350.000 LFT	1.00000	350.00	1.45000	507.50	1.00000	350.00
0031 401-11785 LIQUID ASPHALT SEALANT	500.000 LFT	0.50000	250.00	0.35000	175.00	0.50000	250.00
0032 402-10086 HMA FOR TEMPORARY PAVEMENT, C	85.000 TON	160.00000	13,600.00	250.00000	21,250.00	230.00000	19,550.00
0033 406-05521 ASPHALT FOR TACK COAT	1,303.000 SYS	0.60000	781.80	0.15000	195.45	0.60000	781.80
0034 408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	1.000 TON	2,600.00000	2,600.00	1,500.00000	1,500.00	2,600.00000	2,600.00

Contract ID: B -40335-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 581 **Project(s):** 140009600ST5

Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 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) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0035 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	1.000 EACH	2,500.00000	2,500.00	1,850.00000	1,850.00	2,000.00000	2,000.00
0036 601-02241 GUARDRAIL, REMOVE	277.000 LFT	15.50000	4,293.50	8.50000	2,354.50	11.49000	3,182.73
0037 601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	7.000 LFT	24.50000	171.50	33.00000	231.00	22.00000	154.00
0038 601-12288 GUARDRAIL, MGS, LONG SPAN, TYPE 2	2.000 EACH	1,560.00000	3,120.00	1,200.00000	2,400.00	1,400.00000	2,800.00
0039 601-12289 GUARDRAIL MGS, HEIGHT TRANSITION	1.000 EACH	890.00000	890.00	1,050.00000	1,050.00	800.00000	800.00

Contract ID: B -40335-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 581 **Project(s):** 140009600ST5

Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 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) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0040 601-94689	3.000	3,415.00000	10,245.00	2,900.00000	8,700.00	3,075.00000	9,225.00
GUARDRAIL, END TREATMENT, OS , 31 IN	EACH						
0041 615-06505	2.000	1,000.00000	2,000.00	805.00000	1,610.00	900.00000	1,800.00
MONUMENT, B	EACH						
0042 616-06405	127.000	46.00000	5,842.00	76.00000	9,652.00	65.00000	8,255.00
RIPRAP, REVETMENT	TON						
0043 616-12247	212.000	6.00000	1,272.00	7.00000	1,484.00	6.00000	1,272.00
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0044 621-01004	2.000	1,115.00000	2,230.00	1,010.00000	2,020.00	100.00000	200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -40335-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 581 **Project(s):** 140009600ST5

Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 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) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 621-02770	383.000	4.50000	1,723.50	4.50000	1,723.50	4.25000	1,627.75
EROSION CONTROL BLANKET	SYS						
0046 621-06559	995.000	1.25000	1,243.75	1.15000	1,144.25	0.40000	398.00
MULCHED SEEDING R	SYS						
0047 622-05648	10.000	80.00000	800.00	73.00000	730.00	182.20000	1,822.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0048 628-09402	6.000	1,650.00000	9,900.00	2,180.00000	13,080.00	2,200.00000	13,200.00
FIELD OFFICE, B	MOS						
0049 628-11976	2.000	335.00000	670.00	500.00000	1,000.00	525.00000	1,050.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0050 628-11977	2.000	1,350.00000	2,700.00	800.00000	1,600.00	475.00000	950.00
COMPUTER SYSTEM	EACH						

Contract ID: B -40335-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 581 **Project(s):** 140009600ST5

Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 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) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 714-11103 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 16 FT X 7 FT	45.000 LFT	2,010.00000	90,450.00	1,970.00000	88,650.00	2,350.00000	105,750.00
0052 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3,121.000 LFT	1.10000	3,433.10	0.26000	811.46	1.00000	3,121.00
0053 801-06640 CONSTRUCTION SIGN, A	28.000 EACH	111.00000	3,108.00	126.00000	3,528.00	100.00000	2,800.00
0054 801-06645 CONSTRUCTION SIGN, B	8.000 EACH	56.00000	448.00	51.00000	408.00	50.00000	400.00
0055 801-06775 MAINTAINING TRAFFIC	(1) LS	8,010.00000	8,010.00	13,919.24000	13,919.24	19,500.00000	19,500.00

Contract ID: B -40335-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 581 **Project(s):** 140009600ST5

Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 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) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 801-07612	36.000	3.35000	120.60	3.10000	111.60	3.00000	108.00
TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						
0057 801-08508	284.000	84.45000	23,983.80	63.00000	17,892.00	115.00000	32,660.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0058 801-11642	2.000	2,475.00000	4,950.00	2,510.00000	5,020.00	2,525.00000	5,050.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0059 801-12081	(1)	9,300.00000	9,300.00	19,600.00000	19,600.00	13,550.00000	13,550.00
PORTABLE SIGNAL	LS						
0060 802-07060	1.000	280.00000	280.00	300.00000	300.00	150.00000	150.00
SIGN, SHEET, RELOCATE	EACH						

Contract ID: B -40335-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 581 **Project(s):** 140009600ST5

Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 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) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 808-06712	140.000	2.25000	315.00	0.60000	84.00	2.00000	280.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0062 808-06713	1,068.000	2.25000	2,403.00	0.50000	534.00	2.00000	2,136.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0063 808-06716	464.000	1.10000	510.40	0.50000	232.00	1.00000	464.00
LINE, REMOVE	LFT						
Section Totals:			$383,731.95		$467,867.00		$514,725.00
Life Cycle Costs:							
Section Total with LCC:			$383,731.95		$467,867.00		$514,725.00
Contract Item Totals			**$383,731.95**		**$467,867.00**		**$514,725.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: B -40335-A **Counties:** JACKSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 581 **Project(s):** 140009600ST5

Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Grand Totals	**$383,731.95**	**$467,867.00**	**514,725.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -40517-A **Counties:** VERMILLION, VIGO

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 591 **Project(s):** 170141300ST1, 170147000ST1, 170147100ST1, 170213600ST1

Contract Time: 08/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	36,500.00000	36,500.00	5,000.00000	5,000.00	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: B -40517-A **Counties:** VERMILLION, VIGO

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 591 **Project(s):** 170141300ST1, 170147000ST1, 170147100ST1, 170213600ST1

Contract Time: 08/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: B -40517-A **Counties:** VERMILLION, VIGO

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 591 **Project(s):** 170141300ST1, 170147000ST1, 170147100ST1, 170213600ST1

Contract Time: 08/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	47,500.00000	47,500.00	49,250.43000	49,250.43	56,000.00000	56,000.00
0011 203-02000 EXCAVATION, COMMON	1,096.000 CYS	23.00000	25,208.00	52.00000	56,992.00	15.00000	16,440.00
0012 205-12108 STORM WATER MANAGEMENT BUDGET	21,370.000 DOL	1.00000	21,370.00	1.00000	21,370.00	1.00000	21,370.00
0013 205-12109 SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	(1) LS	3,000.00000	3,000.00	7,500.00000	7,500.00	28,000.00000	28,000.00
0014 207-08264 SUBGRADE TREATMENT, TYPE II	1,777.000 SYS	12.50000	22,212.50	22.99000	40,853.23	13.00000	23,101.00

Contract ID: B -40517-A **Counties:** VERMILLION, VIGO

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 591 **Project(s):** 170141300ST1, 170147000ST1, 170147100ST1, 170213600ST1

Contract Time: 08/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 214-12243	2,152.000	2.80000	6,025.60	5.67000	12,201.84	3.00000	6,456.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0016 301-12233	596.000	43.50000	25,926.00	51.76000	30,848.96	30.00000	17,880.00
COMPACTED AGGREGATE NO 8	CYS						
0017 301-12234	22.000	96.00000	2,112.00	184.31000	4,054.82	150.00000	3,300.00
COMPACTED AGGREGATE NO 53	CYS						
0018 306-08033	91.000	22.00000	2,002.00	35.05000	3,189.55	25.00000	2,275.00
MILLING, ASPHALT, 1 IN.	SYS						
0019 306-08043	214.000	25.00000	5,350.00	14.90000	3,188.60	19.00000	4,066.00
MILLING, TRANSITION	SYS						

Contract ID: B -40517-A **Counties:** VERMILLION, VIGO

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 591 **Project(s):** 170141300ST1, 170147000ST1, 170147100ST1, 170213600ST1

Contract Time: 08/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 401-07322	168.000	270.00000	45,360.00	231.00000	38,808.00	209.95000	35,271.60
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0021 401-07390	251.000	116.00000	29,116.00	127.82000	32,082.82	116.20000	29,166.20
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0022 401-07423	579.000	92.00000	53,268.00	101.53000	58,785.87	92.30000	53,441.70
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0023 401-10258	1,672.000	2.20000	3,678.40	3.00000	5,016.00	2.75000	4,598.00
JOINT ADHESIVE, SURFACE	LFT						
0024 401-10259	1,612.000	1.80000	2,901.60	2.50000	4,030.00	2.25000	3,627.00
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: B -40517-A
Counties: VERMILLION, VIGO
Letting Date: January 16, 2019
District(s): Crawfordsville
Call Order: 591
Project(s): 170141300ST1, 170147000ST1, 170147100ST1, 170213600ST1
Contract Time: 08/31/19 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 401-11785	1,672.000	0.84000	1,404.48	1.15000	1,922.80	1.05000	1,755.60
LIQUID ASPHALT SEALANT	LFT						
0027 406-05521	7,076.000	0.12000	849.12	0.20000	1,415.20	0.15000	1,061.40
ASPHALT FOR TACK COAT	SYS						
0028 628-09401	6.000	1,250.00000	7,500.00	750.00000	4,500.00	1,500.00000	9,000.00
FIELD OFFICE, A	MOS						
0029 628-11976	1.000	100.00000	100.00	1,000.00000	1,000.00	500.00000	500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0030 709-51821	(1)	16,000.00000	16,000.00	25,080.00000	25,080.00	22,800.00000	22,800.00
SURFACE SEAL , BRIDGE NO 1	LS						
0031 709-51821	(1)	7,500.00000	7,500.00	6,204.00000	6,204.00	5,640.00000	5,640.00
SURFACE SEAL , BRIDGE NO 2	LS						

Contract ID: B -40517-A **Counties:** VERMILLION, VIGO

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 591 **Project(s):** 170141300ST1, 170147000ST1, 170147100ST1, 170213600ST1

Contract Time: 08/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 709-51821	(1)	7,500.00000	7,500.00	6,204.00000	6,204.00	5,640.00000	5,640.00
SURFACE SEAL , BRIDGE NO 3	LS						
0033 709-51821	(1)	5,000.00000	5,000.00	2,475.00000	2,475.00	2,550.00000	2,550.00
SURFACE SEAL , BRIDGE NO. 4	LS						
0034 710-09158	10.000	400.00000	4,000.00	200.00000	2,000.00	200.00000	2,000.00
PATCHING CONCRETE STRUCTURES	SFT						
0035 715-05048	1,612.000	6.25000	10,075.00	19.85000	31,998.20	10.50000	16,926.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0036 718-06532	3,224.000	0.85000	2,740.40	1.38000	4,449.12	1.08000	3,481.92
VIDEO INSPECTION FOR UNDERDRAINS	LFT						

Contract ID: B -40517-A
Counties: VERMILLION, VIGO
Letting Date: January 16, 2019
District(s): Crawfordsville
Call Order: 591
Project(s): 170141300ST1, 170147000ST1, 170147100ST1, 170213600ST1
Contract Time: 08/31/19 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 718-12305 GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	1,140.000 SYS	1.70000	1,938.00	12.76000	14,546.40	1.00000	1,140.00
0038 718-52610 AGGREGATE FOR UNDERDRAINS	129.000 CYS	49.50000	6,385.50	127.11000	16,397.19	62.50000	8,062.50
0039 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	50.000 SFT	50.00000	2,500.00	75.00000	3,750.00	210.00000	10,500.00
0040 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	1,400.000 SFT	29.00000	40,600.00	10.00000	14,000.00	25.00000	35,000.00
0041 724-09626 STRUCTURAL EXPANSION JOINT SEAL, SS, REPLACE	74.000 LFT	115.00000	8,510.00	185.25000	13,708.50	265.00000	19,610.00

Contract ID: B -40517-A **Counties:** VERMILLION, VIGO

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 591 **Project(s):** 170141300ST1, 170147000ST1, 170147100ST1, 170213600ST1

Contract Time: 08/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 727-90308	1,250.000	23.50000	29,375.00	15.00000	18,750.00	33.00000	41,250.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0043 727-90309	27.000	94.00000	2,538.00	100.00000	2,700.00	92.00000	2,484.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0044 727-93560	(1)	5,000.00000	5,000.00	100.00000	100.00	800.00000	800.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 1	LS						
0045 738-09456	6,577.000	29.63000	194,876.51	30.11000	198,033.47	39.00000	256,503.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0046 801-06207	40,170.000	0.93000	37,358.10	1.02000	40,973.40	0.95000	38,161.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: B -40517-A **Counties:** VERMILLION, VIGO

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 591 **Project(s):** 170141300ST1, 170147000ST1, 170147100ST1, 170213600ST1

Contract Time: 08/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 801-06218	24.000	12.00000	288.00	11.00000	264.00	6.00000	144.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	LFT						
0048 801-06640	107.000	130.00000	13,910.00	143.00000	15,301.00	125.00000	13,375.00
CONSTRUCTION SIGN, A	EACH						
0049 801-06645	21.000	50.00000	1,050.00	55.00000	1,155.00	60.00000	1,260.00
CONSTRUCTION SIGN, B	EACH						
0050 801-06710	115.000	5.00000	575.00	6.05000	695.75	15.00000	1,725.00
FLASHING ARROW SIGN	DAY						
0051 801-06775	(1)	135,000.00000	135,000.00	103,000.00000	103,000.00	225,000.00000	225,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: B -40517-A **Counties:** VERMILLION, VIGO

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 591 **Project(s):** 170141300ST1, 170147000ST1, 170147100ST1, 170213600ST1

Contract Time: 08/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) CLR INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) RAGLE, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052	801-07118	156.000	12.55000	1,957.80	13.81000	2,154.36	6.00000	936.00
BARRICADE, III-A		LFT						
0053	801-07119	72.000	15.00000	1,080.00	13.81000	994.32	6.00000	432.00
BARRICADE, III-B		LFT						
0054	801-11642	6.000	3,200.00000	19,200.00	4,400.00000	26,400.00	2,000.00000	12,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0055	801-12042	105.000	74.95000	7,869.75	50.00000	5,250.00	200.00000	21,000.00
TRUCK MOUNTED ATTENUATOR		DAY						
0056	801-12081	(1)	25,000.00000	25,000.00	4,400.00000	4,400.00	26,000.00000	26,000.00
PORTABLE SIGNAL		LS						

Contract ID: B -40517-A **Counties:** VERMILLION, VIGO

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 591 **Project(s):** 170141300ST1, 170147000ST1, 170147100ST1, 170213600ST1

Contract Time: 08/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 801-97643	864.000	22.50000	19,440.00	22.00000	19,008.00	15.00000	12,960.00
TEMPORARY BUZZ STRIPS	LFT						
0058 808-06711	2,532.000	0.25000	633.00	0.28000	708.96	0.60000	1,519.20
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0059 808-06712	219.000	0.25000	54.75	28.00000	6,132.00	0.60000	131.40
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0060 808-06713	6,628.000	0.25000	1,657.00	0.28000	1,855.84	0.50000	3,314.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0061 808-06714	8,678.000	0.25000	2,169.50	0.28000	2,429.84	0.50000	4,339.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -40517-A **Counties:** VERMILLION, VIGO

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 591 **Project(s):** 170141300ST1, 170147000ST1, 170147100ST1, 170213600ST1

Contract Time: 08/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 808-06716	17,935.000	0.50000	8,967.50	0.61000	10,940.35	0.50000	8,967.50
LINE, REMOVE	LFT						
0063 808-75008	558.000	0.25000	139.50	0.28000	156.24	1.25000	697.50
LINE, PAINT, SOLID, WHITE, 8 IN.	LFT						
0064 808-75996	216.000	5.00000	1,080.00	20.00000	4,320.00	10.00000	2,160.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$963,360.01		$988,553.06		$1,140,827.02
Life Cycle Costs:							
Section Total with LCC:			$963,360.01		$988,553.06		$1,140,827.02
Contract Item Totals			**$963,360.01**		**$988,553.06**		**$1,140,827.02**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: B -40517-A **Counties:** VERMILLION, VIGO

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 591 **Project(s):** 170141300ST1, 170147000ST1, 170147100ST1, 170213600ST1

Contract Time: 08/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Contract Grand Totals	**$963,360.01**	**$988,553.06**	**1,140,827.02**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -40916-A **Counties:** LAGRANGE

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 601 **Project(s):** 150036200ST2

Contract Time: 12/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	19,300.00000	19,300.00	12,000.00000	12,000.00	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						

Contract ID: B -40916-A **Counties:** LAGRANGE

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 601 **Project(s):** 150036200ST2

Contract Time: 12/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
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)	56,838.52000	56,838.52	295,000.00000	295,000.00	82,000.00000	82,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	17,140.00000	17,140.00	18,000.00000	18,000.00	15,000.00000	15,000.00
CLEARING RIGHT OF WAY	LS						

Contract ID: B -40916-A **Counties:** LAGRANGE

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 601 **Project(s):** 150036200ST2

Contract Time: 12/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 202-02240	194.000	25.00000	4,850.00	80.00000	15,520.00	52.00000	10,088.00
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	150,000.00000	150,000.00	98,000.00000	98,000.00	365,000.00000	365,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LS						
0013 202-98488	1.000	100.00000	100.00	140.00000	140.00	250.00000	250.00
PIPE END SECTION, REMOVE	EACH						
0014 203-02000	273.000	66.91000	18,266.43	85.00000	23,205.00	50.00000	13,650.00
EXCAVATION, COMMON	CYS						
0015 205-11626	1.000	79,090.00000	79,090.00	43,000.00000	43,000.00	185,000.00000	185,000.00
PUMP AROUND	EACH						
0016 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						

Contract ID: B -40916-A **Counties:** LAGRANGE

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 601 **Project(s):** 150036200ST2

Contract Time: 12/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 205-12111	(1)	10,000.00000	10,000.00	2,400.00000	2,400.00	20,000.00000	20,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0018 207-08268	601.000	50.00000	30,050.00	60.00000	36,060.00	50.00000	30,050.00
SUBGRADE TREATMENT, TYPE IV	SYS						
0019 301-12231	10.000	94.89000	948.90	230.00000	2,300.00	130.00000	1,300.00
COMPACTED AGGREGATE NO 2	CYS						
0020 301-12234	78.000	115.00000	8,970.00	80.00000	6,240.00	125.00000	9,750.00
COMPACTED AGGREGATE NO 53	CYS						
0021 302-07455	52.000	105.00000	5,460.00	200.00000	10,400.00	122.00000	6,344.00
DENSE GRADED SUBBASE	CYS						
0022 303-08210	43.000	55.00000	2,365.00	85.00000	3,655.00	90.00000	3,870.00
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						

Contract ID: B -40916-A **Counties:** LAGRANGE

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 601 **Project(s):** 150036200ST2

Contract Time: 12/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 306-08034	1,338.000	8.89000	11,894.82	4.00000	5,352.00	10.00000	13,380.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024 401-07328	120.000	115.00000	13,800.00	115.00000	13,800.00	110.00000	13,200.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0025 401-07398	83.000	110.00000	9,130.00	110.00000	9,130.00	100.00000	8,300.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0026 401-07408	183.000	110.00000	20,130.00	110.00000	20,130.00	100.00000	18,300.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0027 401-10258	1,092.000	0.35000	382.20	0.35000	382.20	0.35000	382.20
JOINT ADHESIVE, SURFACE	LFT						
0028 401-10259	2,018.000	0.30000	605.40	0.30000	605.40	0.30000	605.40
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: B -40916-A **Counties:** LAGRANGE

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 601 **Project(s):** 150036200ST2

Contract Time: 12/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-11785	1,092.000	0.45000	491.40	0.45000	491.40	0.45000	491.40
LIQUID ASPHALT SEALANT	LFT						
0030 406-05521	2,180.000	0.45000	981.00	0.45000	981.00	0.45000	981.00
ASPHALT FOR TACK COAT	SYS						
0031 601-02241	525.000	7.00000	3,675.00	10.00000	5,250.00	5.00000	2,625.00
GUARDRAIL, REMOVE	LFT						
0032 601-12281	210.000	21.00000	4,410.00	25.00000	5,250.00	25.00000	5,250.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0033 601-12286	23.000	51.00000	1,173.00	30.00000	690.00	30.00000	690.00
GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	LFT						

Contract ID: B -40916-A
Counties: LAGRANGE
Letting Date: January 16, 2019
District(s): Fort Wayne
Call Order: 601
Project(s): 150036200ST2
Contract Time: 12/02/19 COMPLETION DATE
Min:
Max:
Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 601-12291	4.000	2,655.00000	10,620.00	3,900.00000	15,600.00	3,900.00000	15,600.00
GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0035 601-12294	1.000	968.00000	968.00	1,500.00000	1,500.00	1,500.00000	1,500.00
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0036 601-94689	3.000	2,980.00000	8,940.00	4,500.00000	13,500.00	3,500.00000	10,500.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0037 602-06729	8.000	8.29000	66.32	10.00000	80.00	8.29000	66.32
BARRIER, DELINEATOR	EACH						
0038 605-06095	74.000	18.40000	1,361.60	65.00000	4,810.00	50.00000	3,700.00
CURB, INTEGRAL B CONCRETE , MODIFIED	LFT						

Contract ID: B -40916-A **Counties:** LAGRANGE

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 601 **Project(s):** 150036200ST2

Contract Time: 12/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 605-08636	20.000	125.00000	2,500.00	125.00000	2,500.00	150.00000	3,000.00
CURB AND GUTTER, TURNOUT COMBINED , MODIFIED	LFT						
0040 609-06259	304.000	118.00000	35,872.00	205.00000	62,320.00	165.00000	50,160.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0041 611-08232	2.000	244.00000	488.00	250.00000	500.00	250.00000	500.00
MAILBOX ASSEMBLY, SINGLE RESET	EACH						
0042 615-06490	14.000	144.00000	2,016.00	170.00000	2,380.00	170.00000	2,380.00
RIGHT-OF-WAY MARKER	EACH						
0043 615-06505	3.000	777.00000	2,331.00	900.00000	2,700.00	900.00000	2,700.00
MONUMENT, B	EACH						

Contract ID: B -40916-A **Counties:** LAGRANGE

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 601 **Project(s):** 150036200ST2

Contract Time: 12/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 616-06405	770.000	58.20000	44,814.00	70.00000	53,900.00	100.00000	77,000.00
RIPRAP, REVETMENT	TON						
0045 616-12247	692.000	5.35000	3,702.20	8.00000	5,536.00	7.50000	5,190.00
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0046 621-01004	2.000	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0047 621-04978	910.000	1.45000	1,319.50	1.50000	1,365.00	1.45000	1,319.50
SEED MIXTURE , RIPARIAN	SYS						
0048 621-06574	653.000	7.65000	4,995.45	7.50000	4,897.50	7.65000	4,995.45
SODDING	SYS						

Contract ID: B -40916-A **Counties:** LAGRANGE

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 601 **Project(s):** 150036200ST2

Contract Time: 12/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 622-05651	17.000	575.00000	9,775.00	575.00000	9,775.00	575.00000	9,775.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	EACH						
0050 622-52436	4.000	50.00000	200.00	50.00000	200.00	50.00000	200.00
SIGN, DO NOT MOW OR SPRAY	EACH						
0051 628-09402	6.000	2,660.00000	15,960.00	2,200.00000	13,200.00	3,500.00000	21,000.00
FIELD OFFICE, B	MOS						
0052 628-11976	1.000	250.00000	250.00	500.00000	500.00	600.00000	600.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0053 703-06029	79,126.000	1.10000	87,038.60	1.30000	102,863.80	1.40000	110,776.40
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -40916-A **Counties:** LAGRANGE

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 601 **Project(s):** 150036200ST2

Contract Time: 12/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 703-97936	310.000	27.80000	8,618.00	40.00000	12,400.00	35.00000	10,850.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0055 704-51002	252.000	850.00000	214,200.00	1,335.00000	336,420.00	1,100.00000	277,200.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0056 706-11600	11.800	1,000.00000	11,800.00	730.00000	8,614.00	865.00000	10,207.00
RAILING, CONCRETE FC	CYS						
0057 706-11620	2.000	2,780.00000	5,560.00	2,500.00000	5,000.00	2,300.00000	4,600.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0058 706-11620	2.000	3,430.00000	6,860.00	3,600.00000	7,200.00	2,300.00000	4,600.00
CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED	EACH						

Contract ID: B -40916-A **Counties:** LAGRANGE

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 601 **Project(s):** 150036200ST2

Contract Time: 12/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 709-04647	(1)	50,000.00000	50,000.00	24,500.00000	24,500.00	30,000.00000	30,000.00
FIBER WRAP CONCRETE CASING SYSTEM	LS						
0060 709-51821	(1)	1.00000	1.00	2,500.00000	2,500.00	1.00000	1.00
SURFACE SEAL , BRIDGE NO 1	LS						
0061 710-09158	95.000	187.00000	17,765.00	180.00000	17,100.00	187.00000	17,765.00
PATCHING CONCRETE STRUCTURES	SFT						
0062 715-05595	40.000	75.30000	3,012.00	55.00000	2,200.00	36.00000	1,440.00
PIPE EXTENSION, CIRCULAR, 15 IN. , CMP	LFT						
0063 715-46005	1.000	270.00000	270.00	430.00000	430.00	475.00000	475.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						

Contract ID: B -40916-A **Counties:** LAGRANGE

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 601 **Project(s):** 150036200ST2

Contract Time: 12/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 718-12306	83.000	5.00000	415.00	8.00000	664.00	8.00000	664.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						
0065 801-03290	2.000	205.00000	410.00	205.00000	410.00	205.00000	410.00
CONSTRUCTION SIGN, C	EACH						
0066 801-06207	3,680.000	0.81000	2,980.80	0.81000	2,980.80	0.81000	2,980.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0067 801-06218	24.000	4.86000	116.64	4.86000	116.64	4.86000	116.64
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	LFT						
0068 801-06640	8.000	158.00000	1,264.00	168.00000	1,344.00	168.00000	1,344.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -40916-A **Counties:** LAGRANGE

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 601 **Project(s):** 150036200ST2

Contract Time: 12/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 801-06645	4.000	56.00000	224.00	56.00000	224.00	56.00000	224.00
CONSTRUCTION SIGN, B	EACH						
0070 801-06775	(1)	15,000.00000	15,000.00	16,000.00000	16,000.00	20,000.00000	20,000.00
MAINTAINING TRAFFIC	LS						
0071 801-08508	680.000	65.00000	44,200.00	49.00000	33,320.00	75.00000	51,000.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0072 801-11642	2.000	4,096.00000	8,192.00	4,098.00000	8,196.00	4,098.00000	8,196.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0073 801-12081	(1)	30,000.00000	30,000.00	20,000.00000	20,000.00	12,000.00000	12,000.00
PORTABLE SIGNAL	LS						
0074 801-97643	864.000	8.31000	7,179.84	7.83000	6,765.12	7.83000	6,765.12
TEMPORARY BUZZ STRIPS	LFT						

Contract ID: B -40916-A
Counties: LAGRANGE
Letting Date: January 16, 2019
District(s): Fort Wayne
Call Order: 601
Project(s): 150036200ST2
Contract Time: 12/02/19 COMPLETION DATE
Min:
Max:
Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 808-06712	188.000	1.83000	344.04	1.35000	253.80	1.35000	253.80
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0076 808-06713	1,340.000	1.13000	1,514.20	0.65000	871.00	0.65000	871.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0077 808-06714	750.000	1.47000	1,102.50	0.99000	742.50	0.99000	742.50
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0078 808-06716	1,570.000	0.38000	596.60	0.38000	596.60	0.38000	596.60
LINE, REMOVE	LFT						
0079 808-75996	20.000	12.50000	250.00	25.00000	500.00	15.39000	307.80
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -40916-A **Counties:** LAGRANGE

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 601 **Project(s):** 150036200ST2

Contract Time: 12/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000 EACH	325.00000	6,500.00	100.00000	2,000.00	100.00000	2,000.00
0081 622-05639 PLANT, DECIDUOUS SHRUB, 18 TO 24 IN.	5.000 EACH	75.00000	375.00	75.00000	375.00	75.00000	375.00
0082 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	2.000 EACH	555.00000	1,110.00	555.00000	1,110.00	555.00000	1,110.00
Section Totals:			$1,156,136.96		$1,451,949.76		$1,637,571.93
Life Cycle Costs:							
Section Total with LCC:			$1,156,136.96		$1,451,949.76		$1,637,571.93
Contract Item Totals			**$1,156,136.96**		**$1,451,949.76**		**$1,637,571.93**
Contract Time Totals							

Contract ID: B -40916-A **Counties:** LAGRANGE

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 601 **Project(s):** 150036200ST2

Contract Time: 12/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,156,136.96**	**$1,451,949.76**	**1,637,571.93**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -41454-A **Counties:** CLINTON

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 611 **Project(s):** 180169100ST1

Contract Time: 05/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) ICC GROUP INC. 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)	27,500.00000	27,500.00	45,155.00000	45,155.00		
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						

Contract ID: B -41454-A **Counties:** CLINTON

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 611 **Project(s):** 180169100ST1

Contract Time: 05/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	12,500.00000	12,500.00	20,000.00000	20,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	500.00000	500.00	4,000.00000	4,000.00		
CLEARING RIGHT OF WAY	LS						
0009 202-51328	(1)	15,000.00000	15,000.00	25,000.00000	25,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , (421)39-12-01793	LS						
0010 205-12108	8,500.000	1.00000	8,500.00	1.00000	8,500.00		
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: B -41454-A **Counties:** CLINTON

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 611 **Project(s):** 180169100ST1

Contract Time: 05/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 205-12109	(1)	2,000.00000	2,000.00	3,500.00000	3,500.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0012 619-11050	(1)	3,200.00000	3,200.00	18,000.00000	18,000.00		
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. , (421)39-12-01793	LS						
0013 619-51860	(1)	3,200.00000	3,200.00	12,000.00000	12,000.00		
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. , (421)39-12-01793	LS						
0014 621-01004	1.000	350.00000	350.00	300.00000	300.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0015 621-06559	150.000	6.00000	900.00	4.52000	678.00		
MULCHED SEEDING R	SYS						

Contract ID: B -41454-A **Counties:** CLINTON

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 611 **Project(s):** 180169100ST1

Contract Time: 05/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 628-09402	6.000	700.00000	4,200.00	2,000.00000	12,000.00		
FIELD OFFICE, B	MOS						
0017 628-11729	1.000	25.00000	25.00	330.00000	330.00		
CELLULAR TELEPHONE, TYPE A	EACH						
0018 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0019 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0020 628-11782	6.000	20.00000	120.00	110.00000	660.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						

Contract ID: B -41454-A **Counties:** CLINTON

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 611 **Project(s):** 180169100ST1

Contract Time: 05/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 628-11976	1.000	100.00000	100.00	200.00000	200.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0022 711-51038	(1)	52,000.00000	52,000.00	30,000.00000	30,000.00		
STRUCTURAL STEEL	LS						
0023 711-51864	16.000	70.00000	1,120.00	70.00000	1,120.00		
DRILLED HOLE	EACH						
0024 711-51866	764.000	31.25000	23,875.00	15.00000	11,460.00		
RIVET, REMOVE	EACH						
0025 711-51876	(1)	62,000.00000	62,000.00	180,560.00000	180,560.00		
JACKING AND SUPPORTING, TRUSSES , (421)39-12-01793	LS						
0026 711-51877	(1)	5,500.00000	5,500.00	10,000.00000	10,000.00		
JACKING AND SUPPORTING, BEAMS , (421)39-12-01793	LS						

Contract ID: B -41454-A **Counties:** CLINTON

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 611 **Project(s):** 180169100ST1

Contract Time: 05/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 711-96479	76.000	29.50000	2,242.00	15.00000	1,140.00		
BOLT, REMOVE	EACH						
0028 801-04308	8.000	100.00000	800.00	150.00000	1,200.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0029 801-06625	26.000	60.00000	1,560.00	105.00000	2,730.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0030 801-06640	30.000	100.00000	3,000.00	115.00000	3,450.00		
CONSTRUCTION SIGN, A	EACH						
0031 801-06645	2.000	50.00000	100.00	55.00000	110.00		
CONSTRUCTION SIGN, B	EACH						
0032 801-06775	(1)	21,000.00000	21,000.00	3,000.00000	3,000.00		
MAINTAINING TRAFFIC	LS						

Contract ID: B -41454-A **Counties:** CLINTON

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 611 **Project(s):** 180169100ST1

Contract Time: 05/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	Ext Amount	(2) ICC GROUP INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 801-07118	72.000	6.00000	432.00	9.00000	648.00		
BARRICADE, III-A	LFT						
0034 801-07119	48.000	6.00000	288.00	10.00000	480.00		
BARRICADE, III-B	LFT						
Section Totals:			$252,019.00		$396,228.00		
Life Cycle Costs:							
Section Total with LCC:			$252,019.00		$396,228.00		
Contract Item Totals			**$252,019.00**		**$396,228.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$252,019.00**		**$396,228.00**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: M -40748-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 621 **Project(s):** 170235600ST5

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J & M CONTRACTING INC Unit Price	Ext Amount	(2) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, MOWING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0003 623-04884	1.000	60,000.00000	60,000.00	98,000.00000	98,000.00		
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	50,000.00000	50,000.00	58,000.00000	58,000.00		
MOWING, CYCLE NO. 2	CYCL						
0005 623-04886	1.000	40,000.00000	40,000.00	58,000.00000	58,000.00		
MOWING, CYCLE NO. 3	CYCL						
0006 623-04887	1.000	40,000.00000	40,000.00	52,000.00000	52,000.00		
MOWING, CYCLE NO. 4	CYCL						

Indiana Department of Transportation

Contract ID: M -40748-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 621 **Project(s):** 170235600ST5

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J & M CONTRACTING INC Unit Price	Ext Amount	(2) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, MOWING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 623-05684	1.000	39,497.00000	39,497.00	52,000.00000	52,000.00		
MOWING, CYCLE NO. 5	CYCL						
Section Totals:			$229,499.00		$318,002.00		
Life Cycle Costs:							
Section Total with LCC:			$229,499.00		$318,002.00		
Contract Item Totals			**$229,499.00**		**$318,002.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$229,499.00**		**$318,002.00**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: M -40749-A **Counties:** RIPLEY

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 631 **Project(s):** 170235700ST5

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) LINKEL COMPANY LLC		(3) J & M CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, MOWING	**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 202-04486	151.380	600.00000	90,828.00	1,000.00000	151,380.00	1,000.00000	151,380.00
LITTER, REMOVE , Cycle No. 1	MILE						
0004 202-04486	151.380	500.00000	75,690.00	660.00000	99,910.80	600.00000	90,828.00
LITTER, REMOVE , Cycle No. 2	MILE						
0005 202-04486	151.380	500.00000	75,690.00	525.00000	79,474.50	600.00000	90,828.00
LITTER, REMOVE , Cycle No. 3	MILE						
0006 202-04486	151.380	500.00000	75,690.00	330.00000	49,955.40	600.00000	90,828.00
LITTER, REMOVE , Cycle No. 4	MILE						

Indiana Department of Transportation

Contract ID: M -40749-A **Counties:** RIPLEY

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 631 **Project(s):** 170235700ST5

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC		(2) LINKEL COMPANY LLC		(3) J & M CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADSIDE MAINTENANCE, MOWING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 202-04486	151.380	500.00000	75,690.00	190.00000	28,762.20	600.00000	90,828.00
LITTER, REMOVE , Cycle No. 5	MILE						
0008 623-04884	1.000	171,900.00000	171,900.00	200,000.00000	200,000.00	150,000.00000	150,000.00
MOWING, CYCLE NO. 1	CYCL						
0009 623-04885	1.000	121,000.00000	121,000.00	105,000.00000	105,000.00	125,000.00000	125,000.00
MOWING, CYCLE NO. 2	CYCL						
0010 623-04886	1.000	83,000.00000	83,000.00	73,400.00000	73,400.00	100,000.00000	100,000.00
MOWING, CYCLE NO. 3	CYCL						
Section Totals:			$769,490.00		$787,884.90		$889,694.00
Life Cycle Costs:							
Section Total with LCC:			$769,490.00		$787,884.90		$889,694.00
Contract Item Totals			**$769,490.00**		**$787,884.90**		**$889,694.00**
Contract Time Totals							

Indiana Department of Transportation

Contract ID: M -40749-A **Counties:** RIPLEY

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 631 **Project(s):** 170235700ST5

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$769,490.00**	**$787,884.90**	**889,694.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: M -40905-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 651 **Project(s):** 180125000ST5

Contract Time: 11/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	(2) LINKEL COMPANY LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, MOWING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0003 623-04884	1.000	220,000.00000	220,000.00	300,000.00000	300,000.00		
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	171,500.00000	171,500.00	179,500.00000	179,500.00		
MOWING, CYCLE NO. 2	CYCL						
Section Totals:			$391,502.00		$479,502.00		
Life Cycle Costs:							
Section Total with LCC:			$391,502.00		$479,502.00		
Contract Item Totals			**$391,502.00**		**$479,502.00**		
Contract Time Totals							

Indiana Department of Transportation

Contract ID: M -40905-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 651 **Project(s):** 180125000ST5

Contract Time: 11/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$391,502.00**	**$479,502.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

March 20, 2019 | **Tabulation of Bids** |

Contract ID: M -40907-A
Counties: VARIOUS
Letting Date: January 16, 2019
District(s): Seymour
Call Order: 661
Project(s): 180125100ST5
Contract Time: 10/31/19 COMPLETION DATE
Min:
Max:
Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J & M CONTRACTING INC Unit Price	Ext Amount	(2) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, MOWING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0003 623-04884	1.000	142,993.00000	142,993.00	260,240.00000	260,240.00		
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	100,000.00000	100,000.00	209,450.00000	209,450.00		
MOWING, CYCLE NO. 2	CYCL						
Section Totals:			$242,995.00		$469,692.00		
Life Cycle Costs:							
Section Total with LCC:			$242,995.00		$469,692.00		
Contract Item Totals			**$242,995.00**		**$469,692.00**		
Contract Time Totals							

Indiana Department of Transportation

Contract ID: M -40907-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 661 **Project(s):** 180125100ST5

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$242,995.00**	**$469,692.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: M -40910-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 671 **Project(s):** 180125200ST5

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, MOWING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0003 623-04884	1.000	156,000.00000	156,000.00				
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	132,852.00000	132,852.00				
MOWING, CYCLE NO. 2	CYCL						
Section Totals:			$288,854.00				
Life Cycle Costs:							
Section Total with LCC:			$288,854.00				
Contract Item Totals			**$288,854.00**				
Contract Time Totals							

Contract ID: M -40910-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 671 **Project(s):** 180125200ST5

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$288,854.00**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: M -41666-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 681 **Project(s):** 180187800ST5

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, MOWING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0003 623-04884	1.000	360,000.00000	360,000.00				
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	265,000.00000	265,000.00				
MOWING, CYCLE NO. 2	CYCL						
Section Totals:			$625,002.00				
Life Cycle Costs:							
Section Total with LCC:			$625,002.00				
Contract Item Totals			**$625,002.00**				
Contract Time Totals							

Indiana Department of Transportation

Contract ID: M -41666-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 681 **Project(s):** 180187800ST5

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$625,002.00**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

March 20, 2019 | **Tabulation of Bids** |

Contract ID: M -41667-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 691 **Project(s):** 180187400ST5

Contract Time: 11/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J & M CONTRACTING INC Unit Price	Ext Amount	(2) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, MOWING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0003 623-04884	1.000	85,000.00000	85,000.00	146,000.00000	146,000.00		
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	52,998.00000	52,998.00	78,500.00000	78,500.00		
MOWING, CYCLE NO. 2	CYCL						
Section Totals:			$138,000.00		$224,502.00		
Life Cycle Costs:							
Section Total with LCC:			$138,000.00		$224,502.00		
Contract Item Totals			**$138,000.00**		**$224,502.00**		
Contract Time Totals							

Indiana Department of Transportation

Contract ID: M -41667-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 691 **Project(s):** 180187400ST5

Contract Time: 11/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$138,000.00**	**$224,502.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: M -41704-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 701 **Project(s):** 180198900ST6

Contract Time: 11/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J & M CONTRACTING INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, MOWING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0003 623-04884	1.000	75,000.00000	75,000.00				
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	85,000.00000	85,000.00				
MOWING, CYCLE NO. 2	CYCL						
0005 623-04886	1.000	65,000.00000	65,000.00				
MOWING, CYCLE NO. 3	CYCL						
0006 623-04887	1.000	50,000.00000	50,000.00				
MOWING, CYCLE NO. 4	CYCL						

Contract ID: M -41704-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 701 **Project(s):** 180198900ST6

Contract Time: 11/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J & M CONTRACTING INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, MOWING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 623-05684	1.000	70,000.00000	70,000.00				
MOWING, CYCLE NO. 5	CYCL						
0008 623-06008	1.000	30,000.00000	30,000.00				
MOWING, CYCLE NO. 7	CYCL						
0009 623-06010	1.000	20,000.00000	20,000.00				
MOWING, CYCLE NO. 9	CYCL						
0010 623-06704	1.000	30,000.00000	30,000.00				
MOWING, CYCLE NO. 6	CYCL						
0011 623-06707	1.000	58,997.00000	58,997.00				
MOWING, CYCLE NO. 8	CYCL						
Section Totals:			$483,999.00				
Life Cycle Costs:							
Section Total with LCC:			$483,999.00				

Indiana Department of Transportation

Contract ID: M -41704-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 701 **Project(s):** 180198900ST6

Contract Time: 11/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Contract Item Totals	**$483,999.00**		
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$483,999.00**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: M -41723-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 711 **Project(s):** 180201400ST6

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING AND LITTER REMOVE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITES GENERAL CONTRACTING Unit Price	Ext Amount	(2) J & M CONTRACTING INC Unit Price	Ext Amount	(3) LINKEL COMPANY LLC Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, MOWING	**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 202-04486	195.630	500.00000	97,815.00	1,000.00000	195,630.00	900.00000	176,067.00
LITTER, REMOVE , CYCLE NO. 1	MILE						
0004 202-04486	195.630	500.00000	97,815.00	500.00000	97,815.00	400.00000	78,252.00
LITTER, REMOVE , CYCLE NO. 2	MILE						
0005 202-04486	195.630	500.00000	97,815.00	250.00000	48,907.50	350.00000	68,470.50
LITTER, REMOVE , CYCLE NO. 3	MILE						
0006 202-04486	195.630	500.00000	97,815.00	250.00000	48,907.50	300.00000	58,689.00
LITTER, REMOVE , CYCLE NO. 4	MILE						

Contract ID: M -41723-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 711 **Project(s):** 180201400ST6

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING AND LITTER REMOVE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITES GENERAL CONTRACTING Unit Price	Ext Amount	(2) J & M CONTRACTING INC Unit Price	Ext Amount	(3) LINKEL COMPANY LLC Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, MOWING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 202-04486	195.630	500.00000	97,815.00	250.00000	48,907.50	150.00000	29,344.50
LITTER, REMOVE , CYCLE NO. 5	MILE						
0008 623-04884	1.000	69,300.00000	69,300.00	95,000.00000	95,000.00	220,000.00000	220,000.00
MOWING, CYCLE NO. 1	CYCL						
0009 623-04885	1.000	66,300.00000	66,300.00	95,000.00000	95,000.00	110,000.00000	110,000.00
MOWING, CYCLE NO. 2	CYCL						
0010 623-04886	1.000	66,900.00000	66,900.00	94,000.00000	94,000.00	48,000.00000	48,000.00
MOWING, CYCLE NO. 3	CYCL						
Section Totals:			$691,577.00		$724,169.50		$788,825.00
Life Cycle Costs:							
Section Total with LCC:			$691,577.00		$724,169.50		$788,825.00
Contract Item Totals			**$691,577.00**		**$724,169.50**		**$788,825.00**

Contract ID: M -41723-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 711 **Project(s):** 180201400ST6

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING AND LITTER REMOVE

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$691,577.00**	**$724,169.50**	**788,825.00**

( ) indicates item is bid as Lump Sum

Contract ID: M -41723-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 711 **Project(s):** 180201400ST6

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING AND LITTER REMOVE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, MOWING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0003 202-04486	195.630	600.00000	117,378.00				
LITTER, REMOVE , CYCLE NO. 1	MILE						
0004 202-04486	195.630	450.00000	88,033.50				
LITTER, REMOVE , CYCLE NO. 2	MILE						
0005 202-04486	195.630	450.00000	88,033.50				
LITTER, REMOVE , CYCLE NO. 3	MILE						
0006 202-04486	195.630	450.00000	88,033.50				
LITTER, REMOVE , CYCLE NO. 4	MILE						

Contract ID: M -41723-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 711 **Project(s):** 180201400ST6

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING AND LITTER REMOVE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, MOWING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 202-04486	195.630	450.00000	88,033.50				
LITTER, REMOVE , CYCLE NO. 5	MILE						
0008 623-04884	1.000	196,000.00000	196,000.00				
MOWING, CYCLE NO. 1	CYCL						
0009 623-04885	1.000	137,000.00000	137,000.00				
MOWING, CYCLE NO. 2	CYCL						
0010 623-04886	1.000	137,000.00000	137,000.00				
MOWING, CYCLE NO. 3	CYCL						
Section Totals:			$939,514.00				
Life Cycle Costs:							
Section Total with LCC:			$939,514.00				
Contract Item Totals			**$939,514.00**				
Contract Time Totals							

Contract ID: M -41723-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 711 **Project(s):** 180201400ST6

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING AND LITTER REMOVE

Contract Life Cycle Costs Totals	**$0.00**	
Contract Grand Totals	**$939,514.00**	

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: M -41726-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 731 **Project(s):** 180202100ST6

Contract Time: 11/08/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description			(1) J & M CONTRACTING INC		(2) WHITES GENERAL CONTRACTING			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADSIDE MAINTENANCE, MOWING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES		DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS		DOL						
0003	623-04884	1.000	100,000.00000	100,000.00	112,500.00000	112,500.00		
MOWING, CYCLE NO. 1		CYCL						
0004	623-04885	1.000	99,992.00000	99,992.00	100,000.00000	100,000.00		
MOWING, CYCLE NO. 2		CYCL						
Section Totals:				$199,994.00		$212,502.00		
Life Cycle Costs:								
Section Total with LCC:				$199,994.00		$212,502.00		
Contract Item Totals				**$199,994.00**		**$212,502.00**		

Contract ID: M -41726-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 731 **Project(s):** 180202100ST6

Contract Time: 11/08/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$199,994.00**	**$212,502.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: M -41727-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 741 **Project(s):** 180202300ST6

Contract Time: 11/08/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description			(1) J & M CONTRACTING INC		(2) COMPTONS MOWING SERVICE INC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ROADSIDE MAINTENANCE, MOWING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES		DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS		DOL						
0003	623-04884	1.000	82,000.00000	82,000.00	100,000.00000	100,000.00		
MOWING, CYCLE NO. 1		CYCL						
0004	623-04885	1.000	49,954.00000	49,954.00	99,998.00000	99,998.00		
MOWING, CYCLE NO. 2		CYCL						
Section Totals:				$131,956.00		$200,000.00		
Life Cycle Costs:								
Section Total with LCC:				$131,956.00		$200,000.00		
Contract Item Totals				**$131,956.00**		**$200,000.00**		

Indiana Department of Transportation

Contract ID: M -41727-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 741 **Project(s):** 180202300ST6

Contract Time: 11/08/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$131,956.00**	**$200,000.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

March 20, 2019 | **Tabulation of Bids** |

Contract ID: M -41728-A
Counties: VARIOUS
Letting Date: January 16, 2019
District(s): Vincennes
Call Order: 751
Project(s): 180202400ST6
Contract Time: 11/08/19 COMPLETION DATE
Min:
Max:
Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J & M CONTRACTING INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, MOWING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0003 623-04884	1.000	134,593.00000	134,593.00				
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	100,000.00000	100,000.00				
MOWING, CYCLE NO. 2	CYCL						
Section Totals:			$234,595.00				
Life Cycle Costs:							
Section Total with LCC:			$234,595.00				
Contract Item Totals			**$234,595.00**				
Contract Time Totals							

Indiana Department of Transportation

Contract ID: M -41728-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 751 **Project(s):** 180202400ST6

Contract Time: 11/08/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$234,595.00**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: M -41729-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 761 **Project(s):** 180202700ST6

Contract Time: 11/08/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) J & M CONTRACTING INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, MOWING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES		DOL						
0002	109-08360	1.000	1.00000	1.00				
CONTRACT LIENS		DOL						
0003	623-04884	1.000	153,998.00000	153,998.00				
MOWING, CYCLE NO. 1		CYCL						
0004	623-04885	1.000	100,000.00000	100,000.00				
MOWING, CYCLE NO. 2		CYCL						
Section Totals:				$254,000.00				
Life Cycle Costs:								
Section Total with LCC:				$254,000.00				
Contract Item Totals				**$254,000.00**				
Contract Time Totals								

Contract ID: M -41729-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 761 **Project(s):** 180202700ST6

Contract Time: 11/08/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$254,000.00**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

March 20, 2019 | **Tabulation of Bids** |

Contract ID: M -41730-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 771 **Project(s):** 180202800ST6

Contract Time: 11/08/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J & M CONTRACTING INC Unit Price	Ext Amount	(2) COMPTONS MOWING SERVICE INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADSIDE MOWING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0003 623-04884	1.000	132,788.00000	132,788.00	150,000.00000	150,000.00		
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	100,000.00000	100,000.00	149,998.00000	149,998.00		
MOWING, CYCLE NO. 2	CYCL						
Section Totals:			$232,790.00		$300,000.00		
Life Cycle Costs:							
Section Total with LCC:			$232,790.00		$300,000.00		
Contract Item Totals			**$232,790.00**		**$300,000.00**		
Contract Time Totals							

Indiana Department of Transportation

Contract ID: M -41730-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 771 **Project(s):** 180202800ST6

Contract Time: 11/08/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$232,790.00**	**$300,000.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: M -41741-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 781 **Project(s):** 180203200ST3

Contract Time: 01/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING AND LITTER REMOVAL

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) WHITES GENERAL CONTRACTING Unit Price	Ext Amount	(2) OLCO INC Unit Price	Ext Amount	(3) LINKEL COMPANY LLC Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, MOWING AND LITTER REMOVAL		**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	202-04486	121.040	550.00000	66,572.00	600.00000	72,624.00	1,100.00000	133,144.00
LITTER, REMOVE , CYCLE 1		MILE						
0004	202-04486	121.040	550.00000	66,572.00	500.00000	60,520.00	750.00000	90,780.00
LITTER, REMOVE , CYCLE 2		MILE						
0005	202-04486	121.040	550.00000	66,572.00	500.00000	60,520.00	675.00000	81,702.00
LITTER, REMOVE , CYCLE 3		MILE						
0006	202-04486	121.040	550.00000	66,572.00	500.00000	60,520.00	650.00000	78,676.00
LITTER, REMOVE , CYCLE 4		MILE						

Contract ID: M -41741-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 781 **Project(s):** 180203200ST3

Contract Time: 01/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING AND LITTER REMOVAL

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) WHITES GENERAL CONTRACTING Unit Price	Ext Amount	(2) OLCO INC Unit Price	Ext Amount	(3) LINKEL COMPANY LLC Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, MOWING AND LITTER REMOVAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007	202-04486	121.040	550.00000	66,572.00	500.00000	60,520.00	250.00000	30,260.00
LITTER, REMOVE , CYCLE 5		MILE						
0008	623-04884	1.000	87,604.00000	87,604.00	140,000.00000	140,000.00	200,000.00000	200,000.00
MOWING, CYCLE NO. 1		CYCL						
0009	623-04885	1.000	62,000.00000	62,000.00	90,000.00000	90,000.00	150,000.00000	150,000.00
MOWING, CYCLE NO. 2		CYCL						
0010	623-04886	1.000	62,000.00000	62,000.00	90,000.00000	90,000.00	79,400.00000	79,400.00
MOWING, CYCLE NO. 3		CYCL						
Section Totals:				$544,466.00		$634,706.00		$843,964.00
Life Cycle Costs:								
Section Total with LCC:				$544,466.00		$634,706.00		$843,964.00
Contract Item Totals				**$544,466.00**		**$634,706.00**		**$843,964.00**

Indiana Department of Transportation

Contract ID: M -41741-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 781 **Project(s):** 180203200ST3

Contract Time: 01/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING AND LITTER REMOVAL

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$544,466.00**	**$634,706.00**	**843,964.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: M -41742-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 791 **Project(s):** 180203300ST3

Contract Time: 01/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LINKEL COMPANY LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, MOWING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0003 623-04884	1.000	250,000.00000	250,000.00				
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	160,000.00000	160,000.00				
MOWING, CYCLE NO. 2	CYCL						
0005 623-04886	1.000	120,000.00000	120,000.00				
MOWING, CYCLE NO. 3	CYCL						
0006 623-04887	1.000	75,000.00000	75,000.00				
MOWING, CYCLE NO. 4	CYCL						

Indiana Department of Transportation

Contract ID: M -41742-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 791 **Project(s):** 180203300ST3

Contract Time: 01/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) LINKEL COMPANY LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, MOWING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 623-05684	1.000	58,350.00000	58,350.00				
MOWING, CYCLE NO. 5	CYCL						
Section Totals:			$663,352.00				
Life Cycle Costs:							
Section Total with LCC:			$663,352.00				
Contract Item Totals			**$663,352.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$663,352.00**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

March 20, 2019 | **Tabulation of Bids** |

Contract ID: M -41745-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 811 **Project(s):** 180203600ST3

Contract Time: 01/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MOELLMAN LAND MAINTENANCE LLC Unit Price	Ext Amount	(2) J & M CONTRACTING INC Unit Price	Ext Amount	(3) OLCO INC Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, MOWING	**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 623-04884	1.000	6,432.00000	6,432.00	30,000.00000	30,000.00	52,800.00000	52,800.00
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	6,431.00000	6,431.00	20,663.00000	20,663.00	35,000.00000	35,000.00
MOWING, CYCLE NO. 2	CYCL						
Section Totals:			$12,865.00		$50,665.00		$87,802.00
Life Cycle Costs:							
Section Total with LCC:			$12,865.00		$50,665.00		$87,802.00
Contract Item Totals			**$12,865.00**		**$50,665.00**		**$87,802.00**

Indiana Department of Transportation

Contract ID: M -41745-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 811 **Project(s):** 180203600ST3

Contract Time: 01/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$12,865.00**	**$50,665.00**	**87,802.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

March 20, 2019 | **Tabulation of Bids** |

Contract ID: M -41746-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 821 **Project(s):** 180203700ST3

Contract Time: 01/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J & M CONTRACTING INC Unit Price	Ext Amount	(2) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROASDSIDE MAINTENANCE, MOWING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0003 623-04884	1.000	100,000.00000	100,000.00	140,000.00000	140,000.00		
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	84,247.00000	84,247.00	108,500.00000	108,500.00		
MOWING, CYCLE NO. 2	CYCL						
Section Totals:			$184,249.00		$248,502.00		
Life Cycle Costs:							
Section Total with LCC:			$184,249.00		$248,502.00		
Contract Item Totals			**$184,249.00**		**$248,502.00**		
Contract Time Totals							

Indiana Department of Transportation

Contract ID: M -41746-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 821 **Project(s):** 180203700ST3

Contract Time: 01/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$184,249.00**	**$248,502.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: M -41747-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 831 **Project(s):** 180203800ST3

Contract Time: 01/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) WHITES GENERAL CONTRACTING Unit Price	Ext Amount	(2) J & M CONTRACTING INC Unit Price	Ext Amount	(3) OLCO INC Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, MOWING		**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	623-04884	1.000	83,379.00000	83,379.00	100,000.00000	100,000.00	140,000.00000	140,000.00
MOWING, CYCLE NO. 1		CYCL						
0004	623-04885	1.000	83,377.00000	83,377.00	79,998.00000	79,998.00	104,500.00000	104,500.00
MOWING, CYCLE NO. 2		CYCL						
Section Totals:				$166,758.00		$180,000.00		$244,502.00
Life Cycle Costs:								
Section Total with LCC:				$166,758.00		$180,000.00		$244,502.00
Contract Item Totals				**$166,758.00**		**$180,000.00**		**$244,502.00**

Contract ID: M -41747-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 831 **Project(s):** 180203800ST3

Contract Time: 01/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$166,758.00**	**$180,000.00**	**244,502.00**

( ) indicates item is bid as Lump Sum

Contract ID: M -41747-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 831 **Project(s):** 180203800ST3

Contract Time: 01/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LINKEL COMPANY LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, MOWING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0003 623-04884	1.000	250,000.00000	250,000.00				
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	143,400.00000	143,400.00				
MOWING, CYCLE NO. 2	CYCL						
Section Totals:			$393,402.00				
Life Cycle Costs:							
Section Total with LCC:			$393,402.00				
Contract Item Totals			**$393,402.00**				
Contract Time Totals							

Contract ID: M -41747-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 831 **Project(s):** 180203800ST3

Contract Time: 01/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$393,402.00**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: M -41748-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 841 **Project(s):** 180203900ST3

Contract Time: 01/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) COMPTONS MOWING SERVICE INC Unit Price	Ext Amount	(2) OLCO INC Unit Price	Ext Amount	(3) MOELLMAN LAND MAINTENANCE LLC Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, MOWING	**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 623-04884	1.000	100,000.00000	100,000.00	140,000.00000	140,000.00	173,315.00000	173,315.00
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	99,998.00000	99,998.00	108,500.00000	108,500.00	173,315.00000	173,315.00
MOWING, CYCLE NO. 2	CYCL						
Section Totals:			$200,000.00		$248,502.00		$346,632.00
Life Cycle Costs:							
Section Total with LCC:			$200,000.00		$248,502.00		$346,632.00
Contract Item Totals			**$200,000.00**		**$248,502.00**		**$346,632.00**

Indiana Department of Transportation

Contract ID: M -41748-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 841 **Project(s):** 180203900ST3

Contract Time: 01/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$200,000.00**	**$248,502.00**	**346,632.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: M -41749-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 851 **Project(s):** 180204000ST3

Contract Time: 01/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITES GENERAL CONTRACTING Unit Price	Ext Amount	(2) J & M CONTRACTING INC Unit Price	Ext Amount	(3) COMPTONS MOWING SERVICE INC Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, MOWING	**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 623-04884	1.000	94,500.00000	94,500.00	100,000.00000	100,000.00	125,000.00000	125,000.00
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	94,498.00000	94,498.00	93,971.00000	93,971.00	109,998.00000	109,998.00
MOWING, CYCLE NO. 2	CYCL						
Section Totals:			$189,000.00		$193,973.00		$235,000.00
Life Cycle Costs:							
Section Total with LCC:			$189,000.00		$193,973.00		$235,000.00
Contract Item Totals			**$189,000.00**		**$193,973.00**		**$235,000.00**

Contract ID: M -41749-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 851 **Project(s):** 180204000ST3

Contract Time: 01/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$189,000.00**	**$193,973.00**	**235,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: M -41749-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 851 **Project(s):** 180204000ST3

Contract Time: 01/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) OLCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADSIDE MAINTENANCE, MOWING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES		DOL						
0002	109-08360	1.000	1.00000	1.00				
CONTRACT LIENS		DOL						
0003	623-04884	1.000	166,000.00000	166,000.00				
MOWING, CYCLE NO. 1		CYCL						
0004	623-04885	1.000	118,750.00000	118,750.00				
MOWING, CYCLE NO. 2		CYCL						
Section Totals:				$284,752.00				
Life Cycle Costs:								
Section Total with LCC:				$284,752.00				
Contract Item Totals				**$284,752.00**				
Contract Time Totals								

Contract ID: M -41749-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 851 **Project(s):** 180204000ST3

Contract Time: 01/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$284,752.00**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: M -41791-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 861 **Project(s):** 180211000ST4

Contract Time: 02/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) C-TECH CORPORATION INC Unit Price	Ext Amount	(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	Ext Amount	(3) JAMES H DREW CORPORATION Unit Price	Ext Amount
SECTION: 1	GUARDRAIL, MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0003	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0004	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0005	601-01522	2.000	2,500.00000	5,000.00	2,825.00000	5,650.00	3,800.00000	7,600.00
GUARDRAIL, TRANSITION, TYPE TGB		EACH						

Contract ID: M -41791-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 861 **Project(s):** 180211000ST4

Contract Time: 02/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC Unit Price	Ext Amount	(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	Ext Amount	(3) JAMES H DREW CORPORATION Unit Price	Ext Amount
SECTION: 1 GUARDRAIL, MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 601-01838	600.000	24.75000	14,850.00	35.00000	21,000.00	20.00000	12,000.00
GUARDRAIL POST, GALVANIZED, PLUMB IN PLACE	EACH						
0007 601-02211	600.000	105.00000	63,000.00	105.00000	63,000.00	105.00000	63,000.00
GUARDRAIL POST, 8.5 LBS PER LFT, 7 FT LONG, GALVANIZED	EACH						
0008 601-02241	500.000	4.50000	2,250.00	4.50000	2,250.00	6.00000	3,000.00
GUARDRAIL, REMOVE	LFT						
0009 601-03599	1.000	280.00000	280.00	321.00000	321.00	597.00000	597.00
GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT. 6 IN	EACH						
0010 601-09238	20.000	80.00000	1,600.00	80.00000	1,600.00	150.00000	3,000.00
HAND DIG GUARDRAIL POST HOLES	EACH						

Contract ID: M -41791-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 861 **Project(s):** 180211000ST4

Contract Time: 02/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC Unit Price	Ext Amount	(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	Ext Amount	(3) JAMES H DREW CORPORATION Unit Price	Ext Amount
SECTION: 1 GUARDRAIL, MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 601-52540	4.000	2,400.00000	9,600.00	2,500.00000	10,000.00	3,100.00000	12,400.00
GUARDRAIL TERMINAL SECTION, W BEAM	EACH						
0012 601-61390	10.000	80.00000	800.00	85.00000	850.00	50.00000	500.00
GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	EACH						
0013 601-61400	1.000	900.00000	900.00	1,750.00000	1,750.00	2,600.00000	2,600.00
GUARDRAIL BURIED END, GALVANIZED, SINGLE FACE	EACH						
0014 601-62070	10,000.000	16.00000	160,000.00	18.50000	185,000.00	16.00000	160,000.00
GUARDRAIL, STEEL BEAM, GALVANIZED	LFT						

Contract ID: M -41791-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 861 **Project(s):** 180211000ST4

Contract Time: 02/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC Unit Price	Ext Amount	(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	Ext Amount	(3) JAMES H DREW CORPORATION Unit Price	Ext Amount
SECTION: 1 GUARDRAIL, MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 601-62080 GUARDRAIL, STEEL BEAM, CURVED SECTION, GALVANIZED	450.000 LFT	23.25000	10,462.50	25.00000	11,250.00	27.00000	12,150.00
0016 601-62150 GUARDRAIL POST, 15.5 LBS PER LFT, GALVANIZED, 7 FT 0 IN. LONG	300.000 EACH	65.00000	19,500.00	105.00000	31,500.00	175.00000	52,500.00
0017 601-91197 GUARDRAIL POST BRACKET, 15 LBS PER LFT., ADJUSTABLE, 1 FT. 4.5 IN.	10.000 EACH	22.00000	220.00	20.00000	200.00	30.00000	300.00
0018 601-91505 GUARDRAIL POST, W2, 8 IN. X 8 IN.	2.000 EACH	105.00000	210.00	125.00000	250.00	200.00000	400.00
0019 601-91511 GUARDRAIL POST, W4, 8 IN. X 8 IN.	2.000 EACH	105.00000	210.00	125.00000	250.00	200.00000	400.00

Contract ID: M -41791-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 861 **Project(s):** 180211000ST4

Contract Time: 02/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC Unit Price	Ext Amount	(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	Ext Amount	(3) JAMES H DREW CORPORATION Unit Price	Ext Amount
SECTION: 1 GUARDRAIL, MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 601-94689	39.000	4,400.00000	171,600.00	4,125.00000	160,875.00	4,500.00000	175,500.00
GUARDRAIL, END TREATMENT, OS , 31 IN	EACH						
0021 601-94690	7.000	6,800.00000	47,600.00	6,200.00000	43,400.00	6,000.00000	42,000.00
GUARDRAIL, END TREATMENT, MS , 31 IN	EACH						
0022 601-95972	30.000	85.00000	2,550.00	95.00000	2,850.00	200.00000	6,000.00
GUARDRAIL POST (CRT), 8 IN X 6 IN TREATED LUMBER, 6 FT. 0 IN. LONG	EACH						
0023 601-97054	40.000	22.00000	880.00	25.00000	1,000.00	40.00000	1,600.00
GUARDRAIL BRACKET, STEEL, OFFSET	EACH						

Indiana Department of Transportation

Contract ID: M -41791-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 861 **Project(s):** 180211000ST4

Contract Time: 02/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: GUARDRAIL, MAINTENANCE OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) C-TECH CORPORATION INC Unit Price	Ext Amount	(2) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	Ext Amount	(3) JAMES H DREW CORPORATION Unit Price	Ext Amount
SECTION: 1 GUARDRAIL, MAINTENANCE OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 601-97950	400.000	16.00000	6,400.00	25.00000	10,000.00	35.00000	14,000.00
GUARDRAIL POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.	EACH						
0025 801-06640	4.000	300.00000	1,200.00	500.00000	2,000.00	1,362.25000	5,449.00
CONSTRUCTION SIGN, A	EACH						
Section Totals:			$519,116.50		$555,000.00		$575,000.00
Life Cycle Costs:							
Section Total with LCC:			$519,116.50		$555,000.00		$575,000.00
Contract Item Totals			**$519,116.50**		**$555,000.00**		**$575,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$519,116.50**		**$555,000.00**		**575,000.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -30443-A **Counties:** ALLEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 0710322

Contract Time: 05/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	21,000.00000	21,000.00	70,000.00000	70,000.00	21,000.00000	21,000.00
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						

Contract ID: R -30443-A **Counties:** ALLEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 0710322

Contract Time: 05/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -30443-A **Counties:** ALLEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 0710322

Contract Time: 05/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010	110-01001	(1)	263,399.00000	263,399.00	262,000.00000	262,000.00	267,000.00000	267,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	110,000.00000	110,000.00	175,000.00000	175,000.00	110,000.00000	110,000.00
CLEARING RIGHT OF WAY		LS						
0012	202-02240	8,170.000	8.00000	65,360.00	12.00000	98,040.00	8.00000	65,360.00
PAVEMENT REMOVAL		SYS						
0013	202-02278	133.000	8.00000	1,064.00	12.00000	1,596.00	8.00000	1,064.00
CURB, CONCRETE, REMOVE		LFT						
0014	202-52710	516.000	8.00000	4,128.00	25.00000	12,900.00	8.00000	4,128.00
SIDEWALK CONCRETE, REMOVE		SYS						

Contract ID: R -30443-A **Counties:** ALLEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 0710322

Contract Time: 05/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-93763	37.000	800.00000	29,600.00	800.00000	29,600.00	800.00000	29,600.00
LIGHT STANDARD AND FOUNDATION, REMOVE	EACH						
0016 203-02000	2,974.000	47.00000	139,778.00	38.00000	113,012.00	47.00000	139,778.00
EXCAVATION, COMMON	CYS						
0017 203-02070	1,642.000	15.00000	24,630.00	0.01000	16.42	15.00000	24,630.00
BORROW	CYS						
0018 205-12108	26,370.000	1.00000	26,370.00	1.00000	26,370.00	1.00000	26,370.00
STORM WATER MANAGEMENT BUDGET	DOL						
0019 205-12109	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: R -30443-A **Counties:** ALLEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 0710322

Contract Time: 05/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 207-08264	2,465.000	14.00000	34,510.00	28.00000	69,020.00	14.00000	34,510.00
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-08266	6,644.000	5.00000	33,220.00	3.00000	19,932.00	5.00000	33,220.00
SUBGRADE TREATMENT, TYPE III	SYS						
0022 211-02050	370.000	39.98000	14,792.60	39.98000	14,792.60	39.98000	14,792.60
B BORROW	CYS						
0023 211-09265	4,114.000	41.00000	168,674.00	36.00000	148,104.00	41.00000	168,674.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 211-09266	880.000	49.98000	43,982.40	49.98000	43,982.40	49.98000	43,982.40
STRUCTURE BACKFILL, TYPE 3	CYS						
0025 301-12234	248.000	47.00000	11,656.00	65.00000	16,120.00	47.00000	11,656.00
COMPACTED AGGREGATE NO 53	CYS						

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SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 303-08210	822.000	29.00000	23,838.00	55.00000	45,210.00	29.00000	23,838.00
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						
0027 304-07491	469.000	120.00000	56,280.00	120.00000	56,280.00	135.00000	63,315.00
HMA PATCHING, TYPE C	TON						
0028 304-07494	233.000	120.00000	27,960.00	120.00000	27,960.00	115.00000	26,795.00
WIDENING WITH HMA, TYPE C	TON						
0029 306-08041	1,910.000	7.00000	13,370.00	7.00000	13,370.00	10.00000	19,100.00
MILLING, PCCP , 4 IN	SYS						
0030 306-08042	35,469.000	1.30000	46,109.70	1.30000	46,109.70	1.50000	53,203.50
MILLING, SCARIFICATION	SYS						
0031 306-08043	1,033.000	3.70000	3,822.10	3.70000	3,822.10	7.50000	7,747.50
MILLING, TRANSITION	SYS						

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

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SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 401-07322	3,158.000	90.00000	284,220.00	90.00000	284,220.00	77.00000	243,166.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0033 401-07392	6,822.000	67.00000	457,074.00	67.00000	457,074.00	67.00000	457,074.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0034 401-07408	181.000	85.00000	15,385.00	85.00000	15,385.00	82.00000	14,842.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0035 401-10258	21,491.000	0.40000	8,596.40	0.40000	8,596.40	0.20000	4,298.20
JOINT ADHESIVE, SURFACE	LFT						
0036 401-10259	21,491.000	0.45000	9,670.95	0.45000	9,670.95	0.30000	6,447.30
JOINT ADHESIVE, INTERMEDIATE	LFT						

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	401-11785	21,491.000	0.25000	5,372.75	0.25000	5,372.75	0.10000	2,149.10
LIQUID ASPHALT SEALANT		LFT						
0038	406-05520	21.000	600.00000	12,600.00	600.00000	12,600.00	1,000.00000	21,000.00
ASPHALT FOR TACK COAT		TON						
0039	507-08272	3,915.000	8.00000	31,320.00	2.50000	9,787.50	2.00000	7,830.00
JOINTS IN PCCP, SAW AND SEAL		LFT						
0040	601-02241	437.000	5.25000	2,294.25	5.25000	2,294.25	5.25000	2,294.25
GUARDRAIL, REMOVE		LFT						
0041	601-06035	139.000	22.00000	3,058.00	22.00000	3,058.00	22.00000	3,058.00
GUARDRAIL, RESET		LFT						
0042	603-93373	348.000	46.50000	16,182.00	46.50000	16,182.00	46.50000	16,182.00
FENCE PEDESTRIAN		LFT						

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

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SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	604-06070	3,514.000	60.00000	210,840.00	58.00000	203,812.00	45.00000	158,130.00
SIDEWALK, CONCRETE		SYS						
0044	604-08086	218.000	175.00000	38,150.00	175.00000	38,150.00	150.00000	32,700.00
CURB RAMP, CONCRETE		SYS						
0045	604-12083	40.000	100.00000	4,000.00	200.00000	8,000.00	115.00000	4,600.00
DETECTABLE WARNING SURFACES		SYS						
0046	605-06120	2,553.000	34.00000	86,802.00	24.00000	61,272.00	35.00000	89,355.00
CURB, CONCRETE		LFT						
0047	605-06121	66.000	40.00000	2,640.00	24.00000	1,584.00	60.00000	3,960.00
CURB, CONCRETE B		LFT						

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048	605-06155	7,466.000	19.00000	141,854.00	24.00000	179,184.00	23.00000	171,718.00
CURB AND GUTTER, CONCRETE, MODIFIED		LFT						
0049	605-06210	400.000	45.00000	18,000.00	64.00000	25,600.00	32.00000	12,800.00
CENTER CURB, C CONCRETE		LFT						
0050	610-07487	477.000	120.00000	57,240.00	120.00000	57,240.00	130.00000	62,010.00
HMA FOR APPROACHES, TYPE B		TON						
0051	610-08446	468.000	75.00000	35,100.00	78.00000	36,504.00	65.00000	30,420.00
PCCP FOR APPROACHES, 6 IN.		SYS						
0052	610-09108	1,464.000	85.00000	124,440.00	92.00000	134,688.00	80.00000	117,120.00
PCCP FOR APPROACHES, 9 IN.		SYS						
0053	611-06497	10.000	210.00000	2,100.00	210.00000	2,100.00	210.00000	2,100.00
MAILBOX ASSEMBLY, SINGLE		EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 615-06527	1.000	850.00000	850.00	850.00000	850.00	850.00000	850.00
MONUMENT, SECTION CORNER	EACH						
0055 621-01004	2.000	250.00000	500.00	250.00000	500.00	250.00000	500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0056 621-04258	543.000	5.50000	2,986.50	18.00000	9,774.00	5.50000	2,986.50
SEED MIXTURE , Z	LBS						
0057 621-06545	2.000	750.00000	1,500.00	750.00000	1,500.00	750.00000	1,500.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0058 621-06565	6.000	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
MULCHING MATERIAL	TON						

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SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059	621-06570	2,806.000	31.00000	86,986.00	46.00000	129,076.00	31.00000	86,986.00
TOPSOIL		CYS						
0060	621-09273	2,310.000	1.90000	4,389.00	1.90000	4,389.00	1.90000	4,389.00
WEED BARRIER		SYS						
0061	621-90853	1.000	7,500.00000	7,500.00	6,900.00000	6,900.00	7,500.00000	7,500.00
TAPPING SLEEVE WITH VALVE		EACH						
0062	621-98038	195.000	58.00000	11,310.00	58.00000	11,310.00	58.00000	11,310.00
MULCH HARDWOOD SHREDDED BARK		CYS						
0063	622-01937	1,441.000	19.25000	27,739.25	19.25000	27,739.25	18.50000	26,658.50
PLANT , ORNAMENTAL GRASS		EACH						

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SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 622-05640	179.000	54.00000	9,666.00	54.00000	9,666.00	54.00000	9,666.00
PLANT, DECIDUOUS SHRUB, 24 TO 36 IN.	EACH						
0065 622-05654	2,548.000	12.75000	32,487.00	12.75000	32,487.00	12.75000	32,487.00
PLANT, PERENNIAL	EACH						
0066 715-02433	2.000	3,900.00000	7,800.00	3,500.00000	7,000.00	3,900.00000	7,800.00
VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 12 IN.	EACH						
0067 715-04596	10.000	1,200.00000	12,000.00	1,500.00000	15,000.00	1,200.00000	12,000.00
WATER SERVICE , 1 IN, RECONNECT	EACH						
0068 715-04596	1.000	5,000.00000	5,000.00	2,300.00000	2,300.00	5,000.00000	5,000.00
WATER SERVICE , 6 IN, RECONNECT	EACH						

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 715-04611	3.000	500.00000	1,500.00	575.00000	1,725.00	500.00000	1,500.00
SAFETY METAL END SECTION, 4:1, DIA 12 IN.	EACH						
0070 715-05048	375.000	8.92000	3,345.00	8.92000	3,345.00	8.92000	3,345.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0071 715-05149	3,276.000	51.00000	167,076.00	50.00000	163,800.00	51.00000	167,076.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0072 715-05149	537.000	75.00000	40,275.00	65.00000	34,905.00	75.00000	40,275.00
PIPE, TYPE 2, CIRCULAR, 12 IN. , PRESSURE RATED PIPE WITH COMPRESSION JOINT	LFT						
0073 715-05151	1,318.000	58.00000	76,444.00	53.00000	69,854.00	58.00000	76,444.00
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) E & B PAVING INC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN. , PRESSURE RATED PIPE WITH COMPRESSION JOINT	297.000 LFT	100.00000	29,700.00	73.00000	21,681.00	100.00000	29,700.00
0075 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	81.000 LFT	80.00000	6,480.00	76.00000	6,156.00	80.00000	6,480.00
0076 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1,644.000 LFT	91.00000	149,604.00	70.00000	115,080.00	91.00000	149,604.00
0077 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN. , PRESSURE RATED PIPE WITH COMPRESSION JOINT	187.000 LFT	175.00000	32,725.00	128.00000	23,936.00	175.00000	32,725.00
0078 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	136.000 LFT	60.00000	8,160.00	49.00000	6,664.00	60.00000	8,160.00

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SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 715-08306	1,377.000	121.00000	166,617.00	150.00000	206,550.00	115.00000	158,355.00
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0080 715-09064	7,476.000	1.25000	9,345.00	1.33000	9,943.08	1.25000	9,345.00
VIDEO INSPECTION FOR PIPE	LFT						
0081 715-46000	2.000	400.00000	800.00	344.94000	689.88	400.00000	800.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0082 715-98165	650.000	145.00000	94,250.00	90.00000	58,500.00	145.00000	94,250.00
WATER MAIN, 12 IN. , HDPE DR 11	LFT						
0083 718-12309	210.000	2.16000	453.60	2.16000	453.60	2.16000	453.60
GEOTEXTILE FOR UNDERDRAIN, TYPE 3	SYS						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 720-01091	8.000	2,821.00000	22,568.00	4,700.00000	37,600.00	2,821.00000	22,568.00
MANHOLE, C10 MODIFIED	EACH						
0085 720-04721	7.000	3,948.00000	27,636.00	9,100.00000	63,700.00	3,948.00000	27,636.00
MANHOLE, K 10, MODIFIED	EACH						
0086 720-04721	1.000	3,850.00000	3,850.00	9,100.00000	9,100.00	3,850.00000	3,850.00
MANHOLE, K 13, MODIFIED	EACH						
0087 720-44000	6.000	590.00000	3,540.00	700.00000	4,200.00	311.00000	1,866.00
CASTING, ADJUST TO GRADE , INLET	EACH						
0088 720-44000	37.000	645.00000	23,865.00	700.00000	25,900.00	429.00000	15,873.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	2.000 EACH	1,254.00000	2,508.00	800.00000	1,600.00	1,254.00000	2,508.00
0090 720-45030 INLET, E7	1.000 EACH	1,719.00000	1,719.00	2,000.00000	2,000.00	1,719.00000	1,719.00
0091 720-45035 INLET, F7	8.000 EACH	1,743.00000	13,944.00	2,000.00000	16,000.00	1,743.00000	13,944.00
0092 720-45045 INLET, J10	35.000 EACH	2,055.00000	71,925.00	2,500.00000	87,500.00	2,055.00000	71,925.00
0093 720-45055 INLET, M10	40.000 EACH	2,078.00000	83,120.00	2,500.00000	100,000.00	2,078.00000	83,120.00
0094 720-45410 MANHOLE, C4	20.000 EACH	2,728.00000	54,560.00	3,500.00000	70,000.00	2,728.00000	54,560.00

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SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 720-45431	1.000	3,433.00000	3,433.00	4,700.00000	4,700.00	3,433.00000	3,433.00
MANHOLE, J 10, MODIFIED	EACH						
0096 720-45605	8.000	550.00000	4,400.00	1,800.00000	14,400.00	550.00000	4,400.00
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0097 720-45615	12.000	446.00000	5,352.00	1,800.00000	21,600.00	446.00000	5,352.00
STRUCTURE, INLET, RECONSTRUCTED	LFT						
0098 720-92557	2.000	1,608.00000	3,216.00	2,500.00000	5,000.00	1,608.00000	3,216.00
INLET, M13	EACH						
0099 720-94840	21.000	478.00000	10,038.00	700.00000	14,700.00	195.00000	4,095.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						

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Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 0710322

Contract Time: 05/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 720-96851	1.000	1,014.00000	1,014.00	2,500.00000	2,500.00	1,014.00000	1,014.00
INLET, J13	EACH						
0101 720-97008	4.000	6,029.00000	24,116.00	5,000.00000	20,000.00	6,029.00000	24,116.00
FIRE HYDRANT ASSEMBLY RELOCATE	EACH						
0102 731-93947	350.000	80.79000	28,276.50	43.79000	15,326.50	80.79000	28,276.50
LEVELING PAD, CONCRETE	LFT						
0103 732-11770	100.000	75.85000	7,585.00	75.85000	7,585.00	75.85000	7,585.00
AGGREGATE FOR DRAINAGE FILL	CYS						
0104 732-11810	2,050.000	42.78000	87,699.00	42.78000	87,699.00	42.78000	87,699.00
MODULAR BLOCK WALL	SFT						

Contract ID: R -30443-A **Counties:** ALLEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 0710322

Contract Time: 05/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 732-11811	2,050.000	24.48000	50,184.00	24.48000	50,184.00	24.48000	50,184.00
MODULAR BLOCK WALL ERECTION	SFT						
0106 801-01093	4.000	950.00000	3,800.00	810.00000	3,240.00	950.00000	3,800.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0107 801-03290	1.000	400.00000	400.00	237.00000	237.00	400.00000	400.00
CONSTRUCTION SIGN, C	EACH						
0108 801-06207	19,613.000	1.10000	21,574.30	0.69000	13,532.97	1.10000	21,574.30
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0109 801-06640	10.000	150.00000	1,500.00	193.00000	1,930.00	150.00000	1,500.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -30443-A **Counties:** ALLEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 0710322

Contract Time: 05/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110	801-06645	3.000	90.00000	270.00	64.00000	192.00	90.00000	270.00
CONSTRUCTION SIGN, B		EACH						
0111	801-06775	(1)	320,270.00000	320,270.00	100,000.00000	100,000.00	507,808.37000	507,808.37
MAINTAINING TRAFFIC		LS						
0112	801-07119	288.000	10.00000	2,880.00	17.18000	4,947.84	10.00000	2,880.00
BARRICADE, III-B		LFT						
0113	802-05701	418.000	9.50000	3,971.00	9.50000	3,971.00	9.50000	3,971.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						
0114	802-09838	388.000	9.00000	3,492.00	9.00000	3,492.00	9.00000	3,492.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						

Contract ID: R -30443-A **Counties:** ALLEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 0710322

Contract Time: 05/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 802-09839	40.000	25.00000	1,000.00	25.00000	1,000.00	25.00000	1,000.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0116 802-09840	48.000	11.00000	528.00	11.00000	528.00	11.00000	528.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0117 805-01300	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0118 805-01842	13.000	750.00000	9,750.00	750.00000	9,750.00	750.00000	9,750.00
HANDHOLE SIGNAL TYPE 1	EACH						
0119 805-01844	3,474.000	10.00000	34,740.00	10.00000	34,740.00	10.00000	34,740.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

Contract ID: R -30443-A **Counties:** ALLEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 0710322

Contract Time: 05/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	20.000 EACH	415.00000	8,300.00	415.00000	8,300.00	415.00000	8,300.00
0121 805-02202 SIGNAL DETECTOR HOUSING DOUBLE	2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
0122 805-02645 SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	20.000 EACH	675.00000	13,500.00	675.00000	13,500.00	675.00000	13,500.00
0123 805-07767 SIGNAL CABLE, CONTROL, COPPER, 12C/14 GA	1,131.000 LFT	2.35000	2,657.85	2.35000	2,657.85	2.35000	2,657.85

Contract ID: R -30443-A **Counties:** ALLEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 0710322

Contract Time: 05/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0124 805-09539	10.000	275.00000	2,750.00	275.00000	2,750.00	275.00000	2,750.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0125 805-11817	20.000	795.00000	15,900.00	795.00000	15,900.00	795.00000	15,900.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0126 805-78109	2.000	16,250.00000	32,500.00	16,250.00000	32,500.00	16,250.00000	32,500.00
CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH						
0127 805-78205	4.000	615.00000	2,460.00	615.00000	2,460.00	615.00000	2,460.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						

Contract ID: R -30443-A **Counties:** ALLEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 0710322

Contract Time: 05/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0128 805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	4.000 EACH	725.00000	2,900.00	725.00000	2,900.00	725.00000	2,900.00
0129 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	2.000 EACH	1,100.00000	2,200.00	1,100.00000	2,200.00	1,100.00000	2,200.00
0130 805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	38.000 LFT	3.00000	114.00	3.00000	114.00	3.00000	114.00
0131 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	7,562.000 LFT	0.50000	3,781.00	0.50000	3,781.00	0.50000	3,781.00
0132 805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	3,599.000 LFT	1.30000	4,678.70	1.30000	4,678.70	1.30000	4,678.70

Contract ID: R -30443-A **Counties:** ALLEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 0710322

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Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133 805-78485	3,675.000	1.85000	6,798.75	1.85000	6,798.75	1.85000	6,798.75
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0134 805-78490	684.000	1.95000	1,333.80	1.95000	1,333.80	1.95000	1,333.80
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0135 805-78510	6,150.000	1.20000	7,380.00	1.20000	7,380.00	1.20000	7,380.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0136 805-78785	15.000	750.00000	11,250.00	750.00000	11,250.00	750.00000	11,250.00
SIGNAL DETECTOR HOUSING	EACH						
0137 805-78795	2,261.000	8.00000	18,088.00	8.00000	18,088.00	8.00000	18,088.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

Contract ID: R -30443-A **Counties:** ALLEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 0710322

Contract Time: 05/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0138 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0139 805-90005 SIGNAL POLE, PEDESTAL, 10 FT	20.000 EACH	600.00000	12,000.00	600.00000	12,000.00	600.00000	12,000.00
0140 807-02191 HANDHOLE LIGHTING	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0141 807-03950 LUMINAIRE ORNAMENTAL , STERNBERG 1531 OMEGA, LED, 157 WATT, WITH ARM AND LOGO	42.000 EACH	4,750.00000	199,500.00	4,750.00000	199,500.00	4,750.00000	199,500.00
0142 807-03951 LIGHT POLE ORNAMENTAL	37.000 EACH	1,800.00000	66,600.00	1,800.00000	66,600.00	1,800.00000	66,600.00

Contract ID: R -30443-A **Counties:** ALLEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 0710322

Contract Time: 05/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0143 807-04866 LUMINAIRE , ROADWAY, LED, 185 WATT	4.000 EACH	2,500.00000	10,000.00	2,500.00000	10,000.00	2,500.00000	10,000.00
0144 807-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	876.000 LFT	10.00000	8,760.00	10.00000	8,760.00	10.00000	8,760.00
0145 807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	5,935.000 LFT	8.00000	47,480.00	8.00000	47,480.00	8.00000	47,480.00
0146 807-11981 LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN.	37.000 EACH	1,200.00000	44,400.00	1,200.00000	44,400.00	1,200.00000	44,400.00
0147 807-86805 SERVICE POINT, I	1.000 EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00

Contract ID: R -30443-A **Counties:** ALLEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 0710322

Contract Time: 05/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0148 807-86889	3,600.000	1.00000	3,600.00	1.00000	3,600.00	1.00000	3,600.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0149 807-86910	50.000	50.00000	2,500.00	50.00000	2,500.00	50.00000	2,500.00
CONNECTOR KIT, UNFUSED	EACH						
0150 807-86915	50.000	50.00000	2,500.00	50.00000	2,500.00	50.00000	2,500.00
CONNECTOR KIT, FUSED	EACH						
0151 807-86920	137.000	5.00000	685.00	5.00000	685.00	5.00000	685.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0152 807-86925	4.000	5.00000	20.00	5.00000	20.00	5.00000	20.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						

Contract ID: R -30443-A **Counties:** ALLEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 0710322

Contract Time: 05/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0153	807-86930	23.000	3.00000	69.00	3.00000	69.00	3.00000	69.00
INSULATION LINK, NON-WATERPROOFED		EACH						
0154	807-86935	4.000	3.00000	12.00	3.00000	12.00	3.00000	12.00
INSULATION LINK, WATERPROOFED		EACH						
0155	808-03439	885.000	5.00000	4,425.00	5.90000	5,221.50	5.00000	4,425.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.		LFT						
0156	808-05929	423.000	1.00000	423.00	1.35000	571.05	1.00000	423.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN.		LFT						

Contract ID: R -30443-A **Counties:** ALLEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 0710322

Contract Time: 05/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0157 808-06701	1,938.000	0.47000	910.86	0.70000	1,356.60	0.47000	910.86
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0158 808-06703	4,642.000	0.47000	2,181.74	0.70000	3,249.40	0.47000	2,181.74
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0159 808-06705	1,012.000	1.00000	1,012.00	0.98000	991.76	1.00000	1,012.00
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0160 808-06716	33,385.000	0.15000	5,007.75	0.38000	12,686.30	0.15000	5,007.75
LINE, REMOVE	LFT						
0161 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						

Contract ID: R -30443-A **Counties:** ALLEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 0710322

Contract Time: 05/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description			(1) E & B PAVING INC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0162	808-75215	624.000	2.00000	1,248.00	2.89000	1,803.36	2.00000	1,248.00
LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.		LFT						
0163	808-75240	560.000	0.47000	263.20	0.70000	392.00	0.47000	263.20
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.		LFT						
0164	808-75245	8,959.000	0.47000	4,210.73	0.64000	5,733.76	0.47000	4,210.73
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0165	808-75297	394.000	5.00000	1,970.00	5.50000	2,167.00	5.00000	1,970.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						

Contract ID: R -30443-A **Counties:** ALLEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 0710322

Contract Time: 05/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0166 808-75320	76.000	125.00000	9,500.00	85.00000	6,460.00	125.00000	9,500.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0167 808-75325	13.000	125.00000	1,625.00	120.00000	1,560.00	125.00000	1,625.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0168 808-95933	400.000	1.60000	640.00	3.10000	1,240.00	1.60000	640.00
CURB, PAINTING, YELLOW	LFT						
0169 808-96016	850.000	2.00000	1,700.00	2.89000	2,456.50	2.00000	1,700.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	LFT						
0170 801-06710	450.000	10.00000	4,500.00	9.00000	4,050.00	10.00000	4,500.00
FLASHING ARROW SIGN	DAY						

Contract ID: R -30443-A **Counties:** ALLEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 111 **Project(s):** 0710322

Contract Time: 05/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Line No / Item ID Item Description		(1) E & B PAVING INC		(2) PHEND & BROWN INC		(3) BROOKS CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$5,267,988.68		$5,297,856.52		$5,353,110.00
Life Cycle Costs:							
Section Total with LCC:			$5,267,988.68		$5,297,856.52		$5,353,110.00
Contract Item Totals			**$5,267,988.68**		**$5,297,856.52**		**$5,353,110.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$5,267,988.68**		**$5,297,856.52**		**5,353,110.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -33870-A **Counties:** OHIO, SWITZERLAND

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 121 **Project(s):** 1006409, 1006484, 160047500ST5, 160047600ST5

Contract Time: 07/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE PAVED INVERT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) 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:**	
0001 104-05404	(1)	4,252,973.00000	4,252,973.00	5,234,100.00000	5,234,100.00	9,245,436.60000	9,245,436.60
DESIGN/BUILD , DES 1006409	LS						
0002 104-05404	(1)	5,349,200.00000	5,349,200.00	4,350,000.00000	4,350,000.00	7,251,237.31000	7,251,237.31
DESIGN/BUILD , DES 1006484	LS						
0003 104-05404	(1)	92,570.00000	92,570.00	195,000.00000	195,000.00	253,562.00000	253,562.00
DESIGN/BUILD , DES 1600475	LS						
0004 104-05404	(1)	84,766.00000	84,766.00	151,250.00000	151,250.00	217,279.77000	217,279.77
DESIGN/BUILD , DES 1600476	LS						
0005 628-09402	24.000	2,200.00000	52,800.00	2,325.00000	55,800.00	17,891.77000	429,402.48
FIELD OFFICE, B	MOS						
0006 628-11976	3.000	3,500.00000	10,500.00	1,250.00000	3,750.00	618.73000	1,856.19
COMPUTER SYSTEM EQUIPMENT	EACH						

Indiana Department of Transportation

Contract ID: R -33870-A **Counties:** OHIO, SWITZERLAND

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 121 **Project(s):** 1006409, 1006484, 160047500ST5, 160047600ST5

Contract Time: 07/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION AND SMALL STRUCTURE PAVED INVERT

Line No / Item ID Item Description		(1) FORCE CONSTRUCTION CO INC		(2) BEATY CONSTRUCTION INC		(3) GEOSTABILIZATION INTERNATIONAL LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$9,842,809.00		$9,989,900.00		$17,398,774.35
Life Cycle Costs:							
Section Total with LCC:			$9,842,809.00		$9,989,900.00		$17,398,774.35
Contract Item Totals			**$9,842,809.00**		**$9,989,900.00**		**$17,398,774.35**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$9,842,809.00**		**$9,989,900.00**		**17,398,774.35**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -34555-A **Counties:** VANDERBURGH

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1006084

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(2) DEIG BROTHERS LUMBER & CONSTR Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00	14,500.00000	14,500.00	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 109-08443	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						

Contract ID: R -34555-A **Counties:** VANDERBURGH

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1006084

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(2) DEIG BROTHERS LUMBER & CONSTR Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 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
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	50,618.95000	50,618.95	55,000.00000	55,000.00	61,000.00000	61,000.00
0009 201-52370 CLEARING RIGHT OF WAY	(1) LS	25,000.00000	25,000.00	3,500.00000	3,500.00	37,000.00000	37,000.00
0010 203-02000 EXCAVATION, COMMON	377.000 CYS	16.00000	6,032.00	25.00000	9,425.00	75.00000	28,275.00

Contract ID: R -34555-A **Counties:** VANDERBURGH

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1006084

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(2) DEIG BROTHERS LUMBER & CONSTR Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 203-02070	7,708.000	17.00000	131,036.00	13.50000	104,058.00	15.00000	115,620.00
BORROW	CYS						
0012 205-12108	35,526.700	1.00000	35,526.70	1.00000	35,526.70	1.00000	35,526.70
STORM WATER MANAGEMENT BUDGET	DOL						
0013 205-12109	(1)	6,500.00000	6,500.00	9,000.00000	9,000.00	71,500.00000	71,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0014 206-51817	8,532.000	21.00000	179,172.00	38.25000	326,349.00	19.00000	162,108.00
SHEET PILING STEEL , PZ-22, S=18.1	SFT						
0015 207-08264	246.000	17.50000	4,305.00	23.00000	5,658.00	22.00000	5,412.00
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -34555-A **Counties:** VANDERBURGH

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1006084

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(2) DEIG BROTHERS LUMBER & CONSTR Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0016 207-08266	3,684.000	2.50000	9,210.00	3.75000	13,815.00	4.50000	16,578.00
SUBGRADE TREATMENT, TYPE III	SYS						
0017 211-09264	36.000	43.00000	1,548.00	48.00000	1,728.00	35.00000	1,260.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0018 211-09265	7.000	43.00000	301.00	62.00000	434.00	75.00000	525.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 301-12234	824.000	73.50000	60,564.00	69.00000	56,856.00	110.00000	90,640.00
COMPACTED AGGREGATE NO 53	CYS						
0020 304-07490	36.000	290.00000	10,440.00	313.00000	11,268.00	330.00000	11,880.00
HMA PATCHING, TYPE B	TON						
0021 304-07493	15.100	587.00000	8,863.70	635.00000	9,588.50	285.00000	4,303.50
WIDENING WITH HMA, TYPE B	TON						

Contract ID: R -34555-A **Counties:** VANDERBURGH

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1006084

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(2) DEIG BROTHERS LUMBER & CONSTR Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0022 406-05520 ASPHALT FOR TACK COAT	1.000 TON	1,000.00000	1,000.00	1,080.00000	1,080.00	1,000.00000	1,000.00
0023 601-02241 GUARDRAIL, REMOVE	170.000 LFT	6.50000	1,105.00	10.00000	1,700.00	5.00000	850.00
0024 601-05071 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7	1.000 EACH	2,800.00000	2,800.00	3,025.00000	3,025.00	2,800.00000	2,800.00
0026 604-05528 HMA FOR SIDEWALK	474.000 TON	124.00000	58,776.00	134.00000	63,516.00	124.00000	58,776.00
0027 604-06070 SIDEWALK, CONCRETE	29.000 SYS	62.00000	1,798.00	114.00000	3,306.00	145.00000	4,205.00
0028 604-07569 PAVERS	25.000 SYS	500.00000	12,500.00	535.00000	13,375.00	395.00000	9,875.00

Contract ID: R -34555-A **Counties:** VANDERBURGH

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1006084

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(2) DEIG BROTHERS LUMBER & CONSTR Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 604-08086	86.000	113.50000	9,761.00	143.00000	12,298.00	150.35000	12,930.10
CURB RAMP, CONCRETE , 9 IN	SYS						
0030 604-12083	9.000	209.00000	1,881.00	210.00000	1,890.00	195.00000	1,755.00
DETECTABLE WARNING SURFACES	SYS						
0031 605-06155	426.000	22.00000	9,372.00	28.00000	11,928.00	35.00000	14,910.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0032 610-07487	84.000	185.00000	15,540.00	200.00000	16,800.00	185.00000	15,540.00
HMA FOR APPROACHES, TYPE B	TON						
0033 615-11537	12.000	250.00000	3,000.00	98.00000	1,176.00	225.00000	2,700.00
PARKING BARRIER, CONCRETE	EACH						
0034 616-05688	9.000	100.00000	900.00	72.00000	648.00	125.00000	1,125.00
RIPRAP, CLASS 1	TON						

Contract ID: R -34555-A **Counties:** VANDERBURGH

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1006084

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(2) DEIG BROTHERS LUMBER & CONSTR Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 616-12246	20.000	5.00000	100.00	21.00000	420.00	30.00000	600.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0036 618-03812	1.000	2,800.00000	2,800.00	1,705.00000	1,705.00	2,800.00000	2,800.00
BENCH	EACH						
0037 618-04181	4.000	750.00000	3,000.00	460.00000	1,840.00	700.00000	2,800.00
BICYCLE RACK	EACH						
0038 621-06567	34.000	1.00000	34.00	1.00000	34.00	1.00000	34.00
WATER	kGAL						
0039 621-06574	280.000	3.50000	980.00	3.70000	1,036.00	8.00000	2,240.00
SODDING	SYS						
0040 621-06575	8,013.000	3.50000	28,045.50	3.70000	29,648.10	5.25000	42,068.25
SODDING, NURSERY	SYS						

Contract ID: R -34555-A **Counties:** VANDERBURGH

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1006084

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(2) DEIG BROTHERS LUMBER & CONSTR Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0041 628-09402	10.000	1,750.00000	17,500.00	1,800.00000	18,000.00	1,750.00000	17,500.00
FIELD OFFICE, B	MOS						
0042 628-11976	1.000	500.00000	500.00	540.00000	540.00	750.00000	750.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0043 628-11977	1.000	750.00000	750.00	1,300.00000	1,300.00	750.00000	750.00
COMPUTER SYSTEM	EACH						
0044 702-90915	146.000	725.00000	105,850.00	1,065.00000	155,490.00	1,000.00000	146,000.00
CONCRETE, CLASS, A	CYS						
0045 703-06029	3,932.000	1.80000	7,077.60	1.40000	5,504.80	2.25000	8,847.00
REINFORCING BARS, EPOXY COATED	LBS						
0046 715-05149	20.000	113.00000	2,260.00	101.00000	2,020.00	55.00000	1,100.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

Contract ID: R -34555-A **Counties:** VANDERBURGH

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1006084

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(2) DEIG BROTHERS LUMBER & CONSTR Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 715-05151	55.000	142.00000	7,810.00	119.00000	6,545.00	50.00000	2,750.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0048 715-05409	84.000	305.00000	25,620.00	225.00000	18,900.00	175.00000	14,700.00
PIPE, SANITARY SEWER, 10 IN.	LFT						
0049 715-09064	145.000	13.69000	1,985.05	14.00000	2,030.00	14.00000	2,030.00
VIDEO INSPECTION FOR PIPE	LFT						
0050 715-46005	1.000	500.00000	500.00	1,743.00000	1,743.00	875.00000	875.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0051 720-45145	1.000	2,725.00000	2,725.00	3,000.00000	3,000.00	3,000.00000	3,000.00
INLET, J10 MODIFIED	EACH						
0052 720-45155	2.000	2,870.00000	5,740.00	3,200.00000	6,400.00	3,000.00000	6,000.00
INLET, M10 MODIFIED	EACH						

Contract ID: R -34555-A **Counties:** VANDERBURGH

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1006084

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(2) DEIG BROTHERS LUMBER & CONSTR Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0053 720-45410	1.000	2,900.00000	2,900.00	4,000.00000	4,000.00	4,000.00000	4,000.00
MANHOLE, C4	EACH						
0054 721-43005	1.000	9,200.00000	9,200.00	2,310.00000	2,310.00	10,000.00000	10,000.00
AUTOMATIC DRAINAGE GATE, 15 IN.	EACH						
0055 801-06640	17.000	225.00000	3,825.00	135.00000	2,295.00	125.00000	2,125.00
CONSTRUCTION SIGN, A	EACH						
0056 801-06775	(1)	60,500.00000	60,500.00	20,900.00000	20,900.00	50,000.00000	50,000.00
MAINTAINING TRAFFIC	LS						
0057 801-07119	96.000	22.00000	2,112.00	19.00000	1,824.00	18.00000	1,728.00
BARRICADE, III-B	LFT						
0058 802-03896	10.000	1,885.00000	18,850.00	2,740.00000	27,400.00	2,025.00000	20,250.00
BOLLARD REMOVABLE	EACH						

Contract ID: R -34555-A **Counties:** VANDERBURGH

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1006084

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(2) DEIG BROTHERS LUMBER & CONSTR Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0059 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	350.000 LFT	18.00000	6,300.00	20.00000	7,000.00	18.00000	6,300.00
0060 802-07058 SIGN, SHEET, ASSEMBLY RELOCATE	1.000 EACH	100.00000	100.00	81.00000	81.00	125.00000	125.00
0061 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	130.000 SFT	40.00000	5,200.00	43.00000	5,590.00	40.00000	5,200.00
0062 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	36.000 SFT	31.00000	1,116.00	34.00000	1,224.00	31.00000	1,116.00
0063 808-02976 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD HWY 4 FT.	2.000 EACH	220.00000	440.00	309.00000	618.00	285.81000	571.62

Contract ID: R -34555-A **Counties:** VANDERBURGH

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1006084

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(2) DEIG BROTHERS LUMBER & CONSTR Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0064 808-02977 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	5.000 EACH	207.00000	1,035.00	319.00000	1,595.00	296.00000	1,480.00
0065 808-03114 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, XING 8 FT	2.000 EACH	400.00000	800.00	272.00000	544.00	252.00000	504.00
0066 808-03115 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC, XING, 4 FT	2.000 EACH	300.00000	600.00	176.00000	352.00	163.50000	327.00
0067 808-08258 TRANSVERSE MARKING , THERMOPLASTIC PARKING LANE BLUE 8 IN	35.000 LFT	20.00000	700.00	8.40000	294.00	7.76000	271.60

Contract ID: R -34555-A **Counties:** VANDERBURGH

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1006084

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(2) DEIG BROTHERS LUMBER & CONSTR Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 808-08258	216.000	4.00000	864.00	1.10000	237.60	1.00000	216.00
TRANSVERSE MARKING , THERMOPLASTIC PARKING LINE YELLOW 4 IN	LFT						
0069 808-11493	363.000	4.00000	1,452.00	1.10000	399.30	1.00000	363.00
LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	LFT						
0070 808-12274	18.000	10.00000	180.00	4.20000	75.60	3.88000	69.84
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	LFT						
0071 808-75215	55.000	5.00000	275.00	4.25000	233.75	3.90000	214.50
LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	LFT						

Contract ID: R -34555-A **Counties:** VANDERBURGH

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1006084

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(2) DEIG BROTHERS LUMBER & CONSTR Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	646.000 LFT	2.00000	1,292.00	0.95000	613.70	0.78000	503.88
0073 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	15.000 LFT	8.50000	127.50	8.60000	129.00	7.90000	118.50
0074 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	3.000 EACH	270.00000	810.00	92.00000	276.00	85.00000	255.00
0075 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	1.000 EACH	300.00000	300.00	228.00000	228.00	211.90000	211.90

Contract ID: R -34555-A **Counties:** VANDERBURGH

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 131 **Project(s):** 1006084

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(1) BLANKENBERGER BROTHERS INC		(2) DEIG BROTHERS LUMBER & CONSTR		(3) RAGLE, INC.	
Alt Set / Alt Member		Quantity and Units	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:**	
0076	603-98225	408.000	61.00000	24,888.00	66.00000	26,928.00	61.00000	24,888.00
FENCE, CHAIN LINK, PVC COATED 48 IN		LFT						
Section Totals:				$1,029,700.00		$1,148,758.05		$1,228,783.39
Life Cycle Costs:								
Section Total with LCC:				$1,029,700.00		$1,148,758.05		$1,228,783.39
Contract Item Totals				**$1,029,700.00**		**$1,148,758.05**		**$1,228,783.39**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,029,700.00**		**$1,148,758.05**		**1,228,783.39**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -35100-A **Counties:** DEKALB, STEUBEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 141 **Project(s):** 129647800ST2, 138364400ST2, 160012900ST2

Contract Time: 05/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDR, SMALL STRUCTURE REPLACEMENT AND 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) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	55,100.00000	55,100.00	50,000.00000	50,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	9.000	500.00000	4,500.00	500.00000	4,500.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	9.000	400.00000	3,600.00	350.00000	3,150.00		
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						

Contract ID: R -35100-A **Counties:** DEKALB, STEUBEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 141 **Project(s):** 129647800ST2, 138364400ST2, 160012900ST2

Contract Time: 05/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDR, SMALL STRUCTURE REPLACEMENT AND 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) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0010 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -35100-A **Counties:** DEKALB, STEUBEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

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Contract Time: 05/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDR, SMALL STRUCTURE REPLACEMENT AND 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) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0012 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013 110-01001	(1)	440,900.00000	440,900.00	475,000.00000	475,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0014 201-52370	(1)	88,000.00000	88,000.00	80,000.00000	80,000.00		
CLEARING RIGHT OF WAY	LS						
0015 202-01000	(1)	20,000.00000	20,000.00	10,000.00000	10,000.00		
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0016 202-02240	120.000	15.00000	1,800.00	7.00000	840.00		
PAVEMENT REMOVAL	SYS						

Contract ID: R -35100-A **Counties:** DEKALB, STEUBEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 141 **Project(s):** 129647800ST2, 138364400ST2, 160012900ST2

Contract Time: 05/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDR, SMALL STRUCTURE REPLACEMENT AND 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) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	FULL DEPTH RECLAMATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 202-02271	2.000	400.00000	800.00	1,500.00000	3,000.00		
HEADWALL, REMOVE	EACH						
0018 202-07553	70.000	36.00000	2,520.00	83.00000	5,810.00		
REGULATED MATERIALS, REMOVE, TYPE Y	CYS						
0019 202-07554	70.000	34.00000	2,380.00	66.00000	4,620.00		
REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS						
0020 202-07555	70.000	37.00000	2,590.00	77.00000	5,390.00		
REGULATED MATERIALS, DISPOSE, TYPE Y	CYS						
0021 202-52710	8.000	80.00000	640.00	25.00000	200.00		
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: R -35100-A **Counties:** DEKALB, STEUBEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 141 **Project(s):** 129647800ST2, 138364400ST2, 160012900ST2

Contract Time: 05/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDR, SMALL STRUCTURE REPLACEMENT AND 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) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 202-74045	4.000	300.00000	1,200.00	75.00000	300.00		
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	EACH						
0023 202-92222	2.000	685.00000	1,370.00	2,995.00000	5,990.00		
TESTING FOR CONTAMINATED MATERIALS, , SOIL	EACH						
0024 202-96133	113.000	13.00000	1,469.00	45.00000	5,085.00		
PIPE, REMOVE	LFT						
0025 203-02000	19,109.000	27.00000	515,943.00	30.00000	573,270.00		
EXCAVATION, COMMON	CYS						
0026 203-02070	1,250.000	10.00000	12,500.00	5.50000	6,875.00		
BORROW	CYS						
0027 205-11626	2.000	30,000.00000	60,000.00	13,000.00000	26,000.00		
PUMP AROUND	EACH						

Contract ID: R -35100-A
Counties: DEKALB, STEUBEN
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Contract Time: 05/29/20 COMPLETION DATE
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Contract Description: FDR, SMALL STRUCTURE REPLACEMENT AND 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) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 205-12108	187,610.000	1.00000	187,610.00	1.00000	187,610.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0029 205-12109	(1)	19,750.00000	19,750.00	26,000.00000	26,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0030 207-08264	1,494.000	25.00000	37,350.00	44.00000	65,736.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0031 207-09935	6,900.000	20.00000	138,000.00	54.00000	372,600.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0032 207-09935	12,529.000	25.00000	313,225.00	40.00000	501,160.00		
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						

Contract ID: R -35100-A
Counties: DEKALB, STEUBEN
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SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 211-09265	85.000	100.00000	8,500.00	33.00000	2,805.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0034 211-09268	215.000	230.00000	49,450.00	145.00000	31,175.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0035 214-11796	1,667.000	2.50000	4,167.50	4.00000	6,668.00		
GEOGRID, TYPE IB	SYS						
0036 214-12236	2,020.000	2.00000	4,040.00	2.00000	4,040.00		
GEOTEXTILE FOR PAVEMENT TYPE 1A	SYS						
0037 214-12243	105.000	5.00000	525.00	5.00000	525.00		
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0038 301-12231	24.000	175.00000	4,200.00	110.00000	2,640.00		
COMPACTED AGGREGATE NO 2	CYS						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 301-12232	1,667.000	30.00000	50,010.00	75.00000	125,025.00		
COMPACTED AGGREGATE NO 5	CYS						
0040 301-12233	25.000	170.00000	4,250.00	76.00000	1,900.00		
COMPACTED AGGREGATE NO 8	CYS						
0041 301-12234	75.000	60.00000	4,500.00	48.00000	3,600.00		
COMPACTED AGGREGATE NO 53	CYS						
0042 303-01180	11,464.000	24.00000	275,136.00	26.00000	298,064.00		
COMPACTED AGGREGATE NO. 53	TON						
0043 303-08210	250.000	50.00000	12,500.00	35.00000	8,750.00		
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						
0044 304-07491	5,329.000	90.00000	479,610.00	100.00000	532,900.00		
HMA PATCHING, TYPE C	TON						

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SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 304-07494	32.000	125.00000	4,000.00	132.00000	4,224.00		
WIDENING WITH HMA, TYPE C	TON						
0046 306-08034	146,952.000	0.75000	110,214.00	1.00000	146,952.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0047 306-08038	106,865.000	1.10000	117,551.50	0.85000	90,835.25		
MILLING, ASPHALT, 4 IN.	SYS						
0048 306-08043	1,240.000	3.00000	3,720.00	1.60000	1,984.00		
MILLING, TRANSITION	SYS						
0049 306-08159	2,285.000	5.00000	11,425.00	4.40000	10,054.00		
MILLING, ASPHALT , VARIABLE DEPTH	SYS						
0050 306-08432	4,260.000	5.00000	21,300.00	3.40000	14,484.00		
MILLING, APPROACH	SYS						

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Contract Description: FDR, SMALL STRUCTURE REPLACEMENT AND ASPHALT RESURFACE

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SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 306-11872	121,118.000	0.85000	102,950.30	0.80000	96,894.40		
MILLING, PROFILE	SYS						
0052 308-12257	2,200.000	13.00000	28,600.00	15.00000	33,000.00		
CORRECTIVE AGGREGATE, FDR	TON						
0053 308-12258	121,118.000	3.65000	442,080.70	3.65000	442,080.70		
FULL DEPTH RECLAMATION	SYS						
0054 308-12259	1,422.000	500.00000	711,000.00	500.00000	711,000.00		
STABILIZING MATERIAL, ASPHALT EMULSION	TON						
0055 401-06264	(1)	20,000.00000	20,000.00	15,000.00000	15,000.00		
PROFILOGRAPH, HMA	LS						
0056 401-07321	23,293.000	72.00000	1,677,096.00	67.00000	1,560,631.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						

Contract ID: R -35100-A **Counties:** DEKALB, STEUBEN

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SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 401-07328	245.000	97.00000	23,765.00	83.00000	20,335.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0058 401-07390	19,547.000	64.00000	1,251,008.00	63.00000	1,231,461.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0059 401-07398	90.000	100.00000	9,000.00	84.00000	7,560.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0060 401-07408	130.000	95.00000	12,350.00	83.00000	10,790.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0061 401-10258	113,605.000	0.20000	22,721.00	0.46000	52,258.30		
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -35100-A **Counties:** DEKALB, STEUBEN

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	FULL DEPTH RECLAMATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 401-10259	61,448.000	0.30000	18,434.40	0.39000	23,964.72		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0063 401-11785	245,434.000	0.13000	31,906.42	0.04000	9,817.36		
LIQUID ASPHALT SEALANT	LFT						
0064 406-05520	121.000	600.00000	72,600.00	600.00000	72,600.00		
ASPHALT FOR TACK COAT	TON						
0065 408-12028	9.000	2,000.00000	18,000.00	1,700.00000	15,300.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0066 601-01700	1.000	2,500.00000	2,500.00	2,300.00000	2,300.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1 , 31 IN	EACH						

Contract ID: R -35100-A **Counties:** DEKALB, STEUBEN

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SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 601-02103	125.000	40.00000	5,000.00	42.00000	5,250.00		
GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0068 601-02241	701.000	5.00000	3,505.00	6.10000	4,276.10		
GUARDRAIL, REMOVE	LFT						
0069 601-06035	25.000	20.00000	500.00	88.50000	2,212.50		
GUARDRAIL, RESET	LFT						
0070 601-12281	1,281.200	18.50000	23,702.20	21.00000	26,905.20		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0071 601-12289	2.000	900.00000	1,800.00	928.00000	1,856.00		
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						

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SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 601-91198	2.000	525.00000	1,050.00	635.00000	1,270.00		
GUARDRAIL POST, MODIFIED	EACH						
0073 601-94689	13.000	4,500.00000	58,500.00	3,060.00000	39,780.00		
GUARDRAIL, END TREATMENT, OS , 31 IN	EACH						
0074 604-08086	10.000	175.00000	1,750.00	300.00000	3,000.00		
CURB RAMP, CONCRETE	SYS						
0075 604-12083	2.000	150.00000	300.00	110.00000	220.00		
DETECTABLE WARNING SURFACES	SYS						
0076 604-12084	37.000	450.00000	16,650.00	550.00000	20,350.00		
DETECTABLE WARNING SURFACES, RETROFIT	SYS						

Contract ID: R -35100-A **Counties:** DEKALB, STEUBEN

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Contract Description: FDR, SMALL STRUCTURE REPLACEMENT AND ASPHALT RESURFACE

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SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 605-06120	47.000	60.00000	2,820.00	100.00000	4,700.00		
CURB, CONCRETE	LFT						
0078 606-07484	204,084.000	0.80000	163,267.20	0.47000	95,919.48		
MILLED HMA CORRUGATIONS , MODIFIED	LFT						
0079 610-07488	4,633.000	100.00000	463,300.00	100.00000	463,300.00		
HMA FOR APPROACHES, TYPE C	TON						
0080 611-06497	43.000	170.00000	7,310.00	200.00000	8,600.00		
MAILBOX ASSEMBLY, SINGLE	EACH						
0081 611-06498	2.000	185.00000	370.00	375.00000	750.00		
MAILBOX ASSEMBLY, DOUBLE	EACH						
0082 611-08232	45.000	170.00000	7,650.00	254.00000	11,430.00		
MAILBOX ASSEMBLY, SINGLE RESET	EACH						

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SECTION: 1	FULL DEPTH RECLAMATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 615-06490 RIGHT-OF-WAY MARKER	15.000 EACH	160.00000	2,400.00	174.00000	2,610.00		
0084 615-06500 MONUMENT, A	3.000 EACH	800.00000	2,400.00	795.00000	2,385.00		
0085 615-06505 MONUMENT, B	85.000 EACH	800.00000	68,000.00	640.00000	54,400.00		
0086 615-06510 MONUMENT, C	3.000 EACH	400.00000	1,200.00	509.00000	1,527.00		
0087 615-06527 MONUMENT, SECTION CORNER	2.000 EACH	900.00000	1,800.00	735.00000	1,470.00		
0088 616-05689 RIPRAP, CLASS 2	135.000 TON	75.00000	10,125.00	56.00000	7,560.00		

Contract ID: R -35100-A **Counties:** DEKALB, STEUBEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 141 **Project(s):** 129647800ST2, 138364400ST2, 160012900ST2

Contract Time: 05/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDR, SMALL STRUCTURE REPLACEMENT AND 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) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 616-06405	70.000	70.00000	4,900.00	150.00000	10,500.00		
RIPRAP, REVETMENT	TON						
0090 616-12246	190.000	3.50000	665.00	3.00000	570.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0091 616-12249	69.000	19.00000	1,311.00	3.00000	207.00		
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0092 621-01004	6.000	400.00000	2,400.00	400.00000	2,400.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0093 621-02770	339.000	2.25000	762.75	2.25000	762.75		
EROSION CONTROL BLANKET	SYS						

Contract ID: R -35100-A **Counties:** DEKALB, STEUBEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 141 **Project(s):** 129647800ST2, 138364400ST2, 160012900ST2

Contract Time: 05/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDR, SMALL STRUCTURE REPLACEMENT AND 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) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094	621-06559	23,800.000	0.50000	11,900.00	0.50000	11,900.00		
MULCHED SEEDING R		SYS						
0095	621-06567	98.000	3.00000	294.00	3.00000	294.00		
WATER		kGAL						
0096	621-06570	105.000	55.00000	5,775.00	55.00000	5,775.00		
TOPSOIL		CYS						
0097	621-06626	147.000	5.75000	845.25	5.75000	845.25		
MULCHED SEEDING D		SYS						
0098	628-09402	9.000	3,000.00000	27,000.00	1,550.00000	13,950.00		
FIELD OFFICE, B		MOS						
0099	628-11976	1.000	300.00000	300.00	270.00000	270.00		
COMPUTER SYSTEM EQUIPMENT		EACH						

Contract ID: R -35100-A
Counties: DEKALB, STEUBEN
Letting Date: January 16, 2019
District(s): Fort Wayne
Call Order: 141
Project(s): 129647800ST2, 138364400ST2, 160012900ST2
Contract Time: 05/29/20 COMPLETION DATE
Min:
Max:
Contract Description: FDR, SMALL STRUCTURE REPLACEMENT AND 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) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 628-11977	1.000	1,700.00000	1,700.00	1,512.00000	1,512.00		
COMPUTER SYSTEM	EACH						
0101 714-11190	66.000	2,000.00000	132,000.00	875.00000	57,750.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT. X 5 FT.	LFT						
0102 715-04612	51.000	450.00000	22,950.00	135.00000	6,885.00		
PIPE , RCHEP, DEFORMED, MIN. AREA 7.4 SFT	LFT						
0103 715-04612	62.000	230.00000	14,260.00	75.00000	4,650.00		
PIPE , RCP, CIRCULAR, 15 IN.	LFT						
0104 715-08306	49.000	200.00000	9,800.00	170.00000	8,330.00		
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						

Contract ID: R -35100-A **Counties:** DEKALB, STEUBEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 141 **Project(s):** 129647800ST2, 138364400ST2, 160012900ST2

Contract Time: 05/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDR, SMALL STRUCTURE REPLACEMENT AND 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) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	FULL DEPTH RECLAMATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 715-11668	2.000	3,000.00000	6,000.00	1,400.00000	2,800.00		
CONCRETE ANCHOR, MIN. AREA 7.4 SFT	EACH						
0106 715-46005	2.000	500.00000	1,000.00	500.00000	1,000.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0107 720-44025	1.000	750.00000	750.00	610.00000	610.00		
CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH						
0108 801-01506	2.000	80.00000	160.00	200.00000	400.00		
TEMPORARY PAVEMENT MESSAGE MARKING, (RXR)	EACH						
0109 801-04308	34.000	140.00000	4,760.00	140.00000	4,760.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -35100-A **Counties:** DEKALB, STEUBEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 141 **Project(s):** 129647800ST2, 138364400ST2, 160012900ST2

Contract Time: 05/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDR, SMALL STRUCTURE REPLACEMENT AND 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) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 801-06201	204.000	30.00000	6,120.00	30.00000	6,120.00		
TEMPORARY PANEL SIGNS	SFT						
0111 801-06202	120.000	25.00000	3,000.00	25.00000	3,000.00		
TEMPORARY PANEL SIGN SUPPORTS	LFT						
0112 801-06203	10,849.000	0.15000	1,627.35	0.50000	5,424.50		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0113 801-06207	21,409.000	0.60000	12,845.40	1.00000	21,409.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0114 801-06213	2.000	115.00000	230.00	250.00000	500.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH						

Contract ID: R -35100-A **Counties:** DEKALB, STEUBEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 141 **Project(s):** 129647800ST2, 138364400ST2, 160012900ST2

Contract Time: 05/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDR, SMALL STRUCTURE REPLACEMENT AND 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) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 801-06216	297.000	1.50000	445.50	3.50000	1,039.50		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0116 801-06218	297.000	5.00000	1,485.00	6.00000	1,782.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	LFT						
0117 801-06625	138.000	70.00000	9,660.00	70.00000	9,660.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0118 801-06640	133.000	87.00000	11,571.00	87.00000	11,571.00		
CONSTRUCTION SIGN, A	EACH						
0119 801-06775	(1)	116,400.00000	116,400.00	664,564.81000	664,564.81		
MAINTAINING TRAFFIC	LS						

Contract ID: R -35100-A
Counties: DEKALB, STEUBEN
Letting Date: January 16, 2019
District(s): Fort Wayne
Call Order: 141
Project(s): 129647800ST2, 138364400ST2, 160012900ST2
Contract Time: 05/29/20 COMPLETION DATE
Min:
Max:
Contract Description: FDR, SMALL STRUCTURE REPLACEMENT AND 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) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 801-07118	192.000	9.00000	1,728.00	9.00000	1,728.00		
BARRICADE, III-A	LFT						
0121 801-07119	720.000	10.00000	7,200.00	10.00000	7,200.00		
BARRICADE, III-B	LFT						
0122 801-92448	860.000	1.00000	860.00	1.00000	860.00		
CONSTRUCTION SIGNS MOBILE	DAY						
0123 802-05701	40.000	18.50000	740.00	11.00000	440.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0124 802-05704	29.000	14.00000	406.00	5.00000	145.00		
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0125 802-07060	4.000	65.00000	260.00	125.00000	500.00		
SIGN, SHEET, RELOCATE	EACH						

Contract ID: R -35100-A **Counties:** DEKALB, STEUBEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 141 **Project(s):** 129647800ST2, 138364400ST2, 160012900ST2

Contract Time: 05/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDR, SMALL STRUCTURE REPLACEMENT AND 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) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	FULL DEPTH RECLAMATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0126 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	5.000 SFT	26.00000	130.00	35.00000	175.00		
0127 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	13.000 SFT	18.00000	234.00	25.00000	325.00		
0128 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	10,887.000 LFT	0.15000	1,633.05	0.15000	1,633.05		
0129 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	159,832.000 LFT	0.06000	9,589.92	0.06000	9,589.92		
0130 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	107,576.000 LFT	0.06000	6,454.56	0.06000	6,454.56		

Contract ID: R -35100-A **Counties:** DEKALB, STEUBEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 141 **Project(s):** 129647800ST2, 138364400ST2, 160012900ST2

Contract Time: 05/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDR, SMALL STRUCTURE REPLACEMENT AND 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) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 FULL DEPTH RECLAMATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131 808-06726	369.000	9.00000	3,321.00	9.00000	3,321.00		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0132 808-09381	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0133 808-12316	170.000	0.52000	88.40	0.52000	88.40		
TRANSVERSE MARKING, PAINT, PARKING LINE, WHITE 4"	LFT						
0134 808-75056	185.000	4.25000	786.25	4.25000	786.25		
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 8 IN.	LFT						
0135 808-75140	2.000	360.00000	720.00	360.00000	720.00		
PAVEMENT MESSAGE MARKING, PAINT, R X R	EACH						

Contract ID: R -35100-A **Counties:** DEKALB, STEUBEN

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 141 **Project(s):** 129647800ST2, 138364400ST2, 160012900ST2

Contract Time: 05/29/20 COMPLETION DATE **Min:** **Max:**

Contract Description: FDR, SMALL STRUCTURE REPLACEMENT AND 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) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	FULL DEPTH RECLAMATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0136 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1,454.000 EACH	4.00000	5,816.00	4.00000	5,816.00		
Section Totals:			$8,818,150.65		$9,667,058.00		
Life Cycle Costs:							
Section Total with LCC:			$8,818,150.65		$9,667,058.00		
Contract Item Totals			**$8,818,150.65**		**$9,667,058.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$8,818,150.65**		**$9,667,058.00**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -36343-A **Counties:** HOWARD

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 151 **Project(s):** 0710021

Contract Time: 06/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	13,490.00000	13,490.00	11,900.00000	11,900.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	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						

Contract ID: R -36343-A **Counties:** HOWARD

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 151 **Project(s):** 0710021

Contract Time: 06/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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						
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)	67,802.00000	67,802.00	71,300.00000	71,300.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	41,390.00000	41,390.00	42,780.00000	42,780.00		
CLEARING RIGHT OF WAY	LS						

Contract ID: R -36343-A **Counties:** HOWARD

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 151 **Project(s):** 0710021

Contract Time: 06/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 203-02000	11,120.000	14.17000	157,570.40	14.00000	155,680.00		
EXCAVATION, COMMON	CYS						
0012 203-02070	1,282.000	11.19000	14,345.58	14.00000	17,948.00		
BORROW	CYS						
0013 205-12108	34,444.000	1.00000	34,444.00	1.00000	34,444.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0014 205-12111	(1)	35,548.00000	35,548.00	3,500.00000	3,500.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0015 207-08264	191.000	15.92000	3,040.72	23.00000	4,393.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0016 207-09934	19,045.000	5.92000	112,746.40	7.00000	133,315.00		
SUBGRADE TREATMENT, TYPE IB	SYS						

Contract ID: R -36343-A **Counties:** HOWARD

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 151 **Project(s):** 0710021

Contract Time: 06/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 211-09264	149.000	38.14000	5,682.86	36.00000	5,364.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0018 301-12234	1,474.000	50.00000	73,700.00	48.00000	70,752.00		
COMPACTED AGGREGATE NO 53	CYS						
0019 303-01180	1,896.000	28.00000	53,088.00	36.00000	68,256.00		
COMPACTED AGGREGATE NO. 53	TON						
0020 304-07493	42.000	257.78000	10,826.76	315.00000	13,230.00		
WIDENING WITH HMA, TYPE B	TON						
0021 306-08043	720.000	15.00000	10,800.00	8.00000	5,760.00		
MILLING, TRANSITION	SYS						
0022 401-07321	1,427.000	81.00000	115,587.00	81.00000	115,587.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						

Contract ID: R -36343-A **Counties:** HOWARD

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 151 **Project(s):** 0710021

Contract Time: 06/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-07390	2,303.000	65.00000	149,695.00	65.00000	149,695.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0024 401-07407	3,748.000	60.00000	224,880.00	60.00000	224,880.00		
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0025 401-10258	14,988.000	0.15000	2,248.20	0.15000	2,248.20		
JOINT ADHESIVE, SURFACE	LFT						
0026 401-10259	14,880.000	0.17000	2,529.60	0.17000	2,529.60		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0027 401-11785	14,988.000	0.10000	1,498.80	0.10000	1,498.80		
LIQUID ASPHALT SEALANT	LFT						
0028 406-05520	9.000	500.00000	4,500.00	500.00000	4,500.00		
ASPHALT FOR TACK COAT	TON						

Contract ID: R -36343-A **Counties:** HOWARD

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 151 **Project(s):** 0710021

Contract Time: 06/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 605-06155	342.000	26.38000	9,021.96	45.00000	15,390.00		
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0030 610-07487	154.000	160.00000	24,640.00	190.00000	29,260.00		
HMA FOR APPROACHES, TYPE B	TON						
0031 615-06505	13.000	875.00000	11,375.00	875.00000	11,375.00		
MONUMENT, B	EACH						
0032 615-06527	2.000	700.00000	1,400.00	700.00000	1,400.00		
MONUMENT, SECTION CORNER	EACH						
0033 616-06405	111.000	53.65000	5,955.15	80.00000	8,880.00		
RIPRAP, REVETMENT	TON						
0034 616-12246	148.000	3.12000	461.76	2.00000	296.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: R -36343-A **Counties:** HOWARD

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 151 **Project(s):** 0710021

Contract Time: 06/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 621-01004	3.000	225.00000	675.00	225.00000	675.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0036 621-06545	2.000	671.00000	1,342.00	671.00000	1,342.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0037 621-06554	1,012.000	3.02000	3,056.24	3.02000	3,056.24		
SEED MIXTURE U	LBS						
0038 621-06565	11.000	365.00000	4,015.00	365.00000	4,015.00		
MULCHING MATERIAL	TON						
0039 628-09402	8.000	2,500.00000	20,000.00	1,700.00000	13,600.00		
FIELD OFFICE, B	MOS						
0040 715-05149	452.000	30.85000	13,944.20	46.00000	20,792.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

Contract ID: R -36343-A **Counties:** HOWARD

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 151 **Project(s):** 0710021

Contract Time: 06/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 715-05154	1,044.000	42.94000	44,829.36	71.00000	74,124.00		
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0042 715-05169	116.000	35.88000	4,162.08	66.00000	7,656.00		
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0043 715-46020	1.000	1,076.00000	1,076.00	2,000.00000	2,000.00		
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0044 720-45035	1.000	2,148.00000	2,148.00	2,100.00000	2,100.00		
INLET, F7	EACH						
0045 720-45055	2.000	2,309.00000	4,618.00	2,600.00000	5,200.00		
INLET, M10	EACH						
0046 720-45066	5.000	5,719.00000	28,595.00	6,700.00000	33,500.00		
INLET, N12 MODIFIED	EACH						

Contract ID: R -36343-A
Counties: HOWARD
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 151
Project(s): 0710021
Contract Time: 06/15/20 COMPLETION DATE
Min:
Max:
Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 801-04308	2.000	300.00000	600.00	300.00000	600.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0048 801-06625	20.000	70.00000	1,400.00	70.00000	1,400.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0049 801-06640	7.000	150.00000	1,050.00	150.00000	1,050.00		
CONSTRUCTION SIGN, A	EACH						
0050 801-06775	(1)	11,984.00000	11,984.00	22,367.16000	22,367.16		
MAINTAINING TRAFFIC	LS						
0051 801-07118	72.000	15.00000	1,080.00	15.00000	1,080.00		
BARRICADE, III-A	LFT						
0052 802-05701	130.000	13.00000	1,690.00	23.00000	2,990.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						

Contract ID: R -36343-A **Counties:** HOWARD

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 151 **Project(s):** 0710021

Contract Time: 06/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 802-05702	18.000	18.00000	324.00	23.50000	423.00		
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0054 802-07058	2.000	175.00000	350.00	150.00000	300.00		
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0055 802-09838	65.000	20.00000	1,300.00	26.00000	1,690.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0056 802-09840	14.000	25.00000	350.00	38.00000	532.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0057 808-05866	7.000	50.00000	350.00	50.00000	350.00		
PAVEMENT MESSAGE MARKING, REMOVE	SYS						

Contract ID: R -36343-A **Counties:** HOWARD

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 151 **Project(s):** 0710021

Contract Time: 06/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 808-06368	31.000	4.00000	124.00	4.00000	124.00		
TRANSVERSE MARKING, REMOVE	LFT						
0059 808-06703	42.000	0.70000	29.40	0.70000	29.40		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0060 808-06705	9,942.000	0.80000	7,953.60	0.80000	7,953.60		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0061 808-06716	146.000	2.00000	292.00	2.00000	292.00		
LINE, REMOVE	LFT						
0062 808-12032	20,344.000	0.25000	5,086.00	0.25000	5,086.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -36343-A **Counties:** HOWARD

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 151 **Project(s):** 0710021

Contract Time: 06/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 808-75245	10,360.000	0.40000	4,144.00	0.40000	4,144.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0064 808-75297	76.000	10.00000	760.00	10.00000	760.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0065 808-75320	3.000	200.00000	600.00	200.00000	600.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
Section Totals:			$1,356,202.07		$1,426,000.00		
Life Cycle Costs:							
Section Total with LCC:			$1,356,202.07		$1,426,000.00		
Contract Item Totals			**$1,356,202.07**		**$1,426,000.00**		

Contract ID: R -36343-A **Counties:** HOWARD

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 151 **Project(s):** 0710021

Contract Time: 06/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$1,356,202.07**	**$1,426,000.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	55,000.00000	55,000.00	130,000.00000	130,000.00	55,000.00000	55,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MAC CONSTRUCTION & EXCAVATING		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	478,350.00000	478,350.00	450,000.00000	450,000.00	520,000.00000	520,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	239,175.00000	239,175.00	165,000.00000	165,000.00	474,000.00000	474,000.00
CLEARING RIGHT OF WAY	LS						
0013 202-01000	(1)	35,000.00000	35,000.00	50,000.00000	50,000.00	18,000.00000	18,000.00
STRUCTURES AND OBSTRUCTIONS, REMOVE , BILLBOARD	LS						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-01261	7.000	850.00000	5,950.00	2,500.00000	17,500.00	1,200.00000	8,400.00
TESTING FOR ASBESTOS	EACH						
0015 202-02240	13,192.000	18.00000	237,456.00	14.00000	184,688.00	13.50000	178,092.00
PAVEMENT REMOVAL	SYS						
0016 202-02279	3,962.000	6.00000	23,772.00	10.00000	39,620.00	5.00000	19,810.00
CURB AND GUTTER, REMOVE	LFT						
0017 202-03000	(1)	18,500.00000	18,500.00	40,000.00000	40,000.00	35,000.00000	35,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 3A	LS						
0018 202-03000	(1)	16,500.00000	16,500.00	40,000.00000	40,000.00	31,000.00000	31,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 4	LS						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MAC CONSTRUCTION & EXCAVATING		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0019 202-03000	(1)	25,000.00000	25,000.00	40,000.00000	40,000.00	29,000.00000	29,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 5	LS						
0020 202-03000	(1)	1.00000	1.00	34,000.00000	34,000.00	32,000.00000	32,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6	LS						
0021 202-03000	(1)	10,500.00000	10,500.00	30,000.00000	30,000.00	32,500.00000	32,500.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 7	LS						
0022 202-03000	(1)	20,050.00000	20,050.00	30,000.00000	30,000.00	22,000.00000	22,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 8	LS						
0023 202-03000	(1)	15,000.00000	15,000.00	30,000.00000	30,000.00	28,000.00000	28,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 9	LS						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024	202-05549	429.000	9.00000	3,861.00	9.00000	3,861.00	1.60000	686.40
REGULATED MATERIALS, REMOVE, TYPE C		GAL						
0025	202-05825	3.000	11,300.00000	33,900.00	28,000.00000	84,000.00	8,000.00000	24,000.00
UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 6,000-10,000 GALLONS CAPACITY		EACH						
0026	202-06580	277.000	164.00000	45,428.00	230.00000	63,710.00	180.00000	49,860.00
CONTAMINATED SOIL, REMOVE		CYS						
0027	202-51330	(1)	85,000.00000	85,000.00	30,000.00000	30,000.00	35,000.00000	35,000.00
PRESENT STRUCTURE, REMOVE CULVERT		LS						
0028	202-52710	1,965.000	10.00000	19,650.00	19.00000	37,335.00	13.50000	26,527.50
SIDEWALK CONCRETE, REMOVE		SYS						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 202-62420	16.000	30.50000	488.00	106.00000	1,696.00	69.00000	1,104.00
BRIDGE RAILING, REMOVE	LFT						
0030 202-74080	1.000	10,000.00000	10,000.00	4,635.00000	4,635.00	2,250.00000	2,250.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	EACH						
0031 202-90747	221.000	30.00000	6,630.00	41.00000	9,061.00	65.00000	14,365.00
RETAINING WALL, REMOVE	LFT						
0032 202-90747	695.000	165.00000	114,675.00	61.00000	42,395.00	70.00000	48,650.00
RETAINING WALL, REMOVE , LIMESTONE, SALVAGE	LFT						
0033 202-91385	5.000	650.00000	3,250.00	535.00000	2,675.00	980.00000	4,900.00
INLET, REMOVE	EACH						
0034 202-91840	213.000	7.00000	1,491.00	10.00000	2,130.00	7.00000	1,491.00
FENCE, CHAIN. LINK, REMOVE	LFT						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MAC CONSTRUCTION & EXCAVATING		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	202-94954	69.000	35.00000	2,415.00	159.00000	10,971.00	105.00000	7,245.00
BARRIER WALL, CONCRETE, REMOVE		LFT						
0036	202-96133	420.000	60.00000	25,200.00	55.00000	23,100.00	30.00000	12,600.00
PIPE, REMOVE		LFT						
0037	202-97009	1.000	1,100.00000	1,100.00	965.00000	965.00	1,500.00000	1,500.00
FIRE HYDRANT ASSEMBLY, REMOVE		EACH						
0038	203-02000	24,900.000	17.85000	444,465.00	20.00000	498,000.00	37.50000	933,750.00
EXCAVATION, COMMON		CYS						
0039	203-02010	4,433.000	54.65000	242,263.45	65.00000	288,145.00	72.00000	319,176.00
EXCAVATION, ROCK		CYS						
0040	203-02070	14.000	100.00000	1,400.00	50.00000	700.00	200.00000	2,800.00
BORROW		CYS						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MAC CONSTRUCTION & EXCAVATING		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 205-12108	83,862.500	1.00000	83,862.50	1.00000	83,862.50	1.00000	83,862.50
STORM WATER MANAGEMENT BUDGET	DOL						
0042 205-12111	(1)	65,000.00000	65,000.00	70,320.01000	70,320.01	9,000.00000	9,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0043 206-51225	42.000	36.00000	1,512.00	85.00000	3,570.00	70.00000	2,940.00
EXCAVATION, DRY	CYS						
0044 207-08264	1,594.000	23.25000	37,060.50	22.00000	35,068.00	28.00000	44,632.00
SUBGRADE TREATMENT, TYPE II	SYS						
0045 207-08266	38.000	14.75000	560.50	38.00000	1,444.00	30.00000	1,140.00
SUBGRADE TREATMENT, TYPE III	SYS						
0046 207-09935	13,473.000	23.75000	319,983.75	25.00000	336,825.00	30.00000	404,190.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047	207-09935	806.000	45.00000	36,270.00	40.00000	32,240.00	55.00000	44,330.00
SUBGRADE TREATMENT, TYPE IC , MODIFIED		SYS						
0048	211-02050	1,410.000	39.00000	54,990.00	42.00000	59,220.00	30.00000	42,300.00
B BORROW		CYS						
0049	211-06467	2.700	160.00000	432.00	280.00000	756.00	300.00000	810.00
AGGREGATE FOR END BENT BACKFILL		CYS						
0050	211-09264	2,298.000	39.00000	89,622.00	44.00000	101,112.00	38.00000	87,324.00
STRUCTURE BACKFILL, TYPE 1		CYS						
0051	211-09265	103.000	85.00000	8,755.00	44.00000	4,532.00	40.00000	4,120.00
STRUCTURE BACKFILL, TYPE 2		CYS						
0052	211-09268	175.000	180.00000	31,500.00	150.00000	26,250.00	132.00000	23,100.00
STRUCTURE BACKFILL, TYPE 5		CYS						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 214-12237	11,197.000	1.65000	18,475.05	3.00000	33,591.00	2.50000	27,992.50
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0054 301-12233	193.000	55.00000	10,615.00	58.00000	11,194.00	55.00000	10,615.00
COMPACTED AGGREGATE NO 8	CYS						
0055 301-12234	1,932.000	66.25000	127,995.00	80.00000	154,560.00	61.00000	117,852.00
COMPACTED AGGREGATE NO 53	CYS						
0056 302-07455	1.300	163.00000	211.90	350.00000	455.00	500.00000	650.00
DENSE GRADED SUBBASE	CYS						
0057 303-08210	78.000	50.00000	3,900.00	85.00000	6,630.00	65.00000	5,070.00
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						
0058 306-08034	4,837.000	4.00000	19,348.00	4.65000	22,492.05	4.50000	21,766.50
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 401-06264	(1)	1,200.00000	1,200.00	7,500.00000	7,500.00	1,200.00000	1,200.00
PROFILOGRAPH, HMA	LS						
0060 401-07322	347.000	127.00000	44,069.00	111.00000	38,517.00	127.00000	44,069.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0061 401-07328	949.000	139.00000	131,911.00	121.00000	114,829.00	139.00000	131,911.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0062 401-07392	561.000	122.00000	68,442.00	116.00000	65,076.00	122.00000	68,442.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0063 401-07398	921.000	120.00000	110,520.00	114.00000	104,994.00	120.00000	110,520.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MAC CONSTRUCTION & EXCAVATING		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 401-07424	2,720.000	102.00000	277,440.00	93.00000	252,960.00	102.00000	277,440.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0065 401-10258	12,536.000	1.00000	12,536.00	0.74000	9,276.64	1.00000	12,536.00
JOINT ADHESIVE, SURFACE	LFT						
0066 401-10259	7,409.000	1.75000	12,965.75	0.78000	5,779.02	1.75000	12,965.75
JOINT ADHESIVE, INTERMEDIATE	LFT						
0067 401-11785	12,536.000	0.40000	5,014.40	0.33000	4,136.88	0.40000	5,014.40
LIQUID ASPHALT SEALANT	LFT						
0068 401-12139	1,396.000	129.00000	180,084.00	117.00000	163,332.00	129.00000	180,084.00
QC/QA-HMA, 4, 76, BASE, OG, 19.0 mm	TON						
0069 402-10086	725.000	158.00000	114,550.00	93.00000	67,425.00	130.00000	94,250.00
HMA FOR TEMPORARY PAVEMENT, C	TON						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 406-05520	16.100	540.00000	8,694.00	820.00000	13,202.00	540.00000	8,694.00
ASPHALT FOR TACK COAT	TON						
0071 408-07478	1.000	4,000.00000	4,000.00	9,500.00000	9,500.00	7,750.00000	7,750.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0072 604-01268	220.000	212.00000	46,640.00	265.00000	58,300.00	140.00000	30,800.00
HAND RAIL ALUMINUM	LFT						
0073 604-04452	68.000	125.00000	8,500.00	159.00000	10,812.00	230.00000	15,640.00
LIMESTONE , CAP	CFT						
0074 604-05528	110.000	226.00000	24,860.00	150.00000	16,500.00	226.00000	24,860.00
HMA FOR SIDEWALK	TON						
0075 604-06070	1,995.000	57.50000	114,712.50	57.00000	113,715.00	50.00000	99,750.00
SIDEWALK, CONCRETE	SYS						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 604-07092	10.000	100.00000	1,000.00	97.00000	970.00	175.00000	1,750.00
BED COURSE MATERIAL	TON						
0077 604-08086	241.000	150.00000	36,150.00	108.00000	26,028.00	180.00000	43,380.00
CURB RAMP, CONCRETE	SYS						
0078 604-12083	67.000	240.00000	16,080.00	238.00000	15,946.00	280.00000	18,760.00
DETECTABLE WARNING SURFACES	SYS						
0079 604-44251	3.000	1,900.00000	5,700.00	1,025.00000	3,075.00	3,000.00000	9,000.00
STEPS, CONCRETE	CYS						
0080 605-01870	956.000	37.65000	35,993.40	28.00000	26,768.00	42.00000	40,152.00
CURB, CONCRETE A	LFT						
0081 605-06090	43.000	16.50000	709.50	28.00000	1,204.00	35.00000	1,505.00
CURB, INTEGRAL CONCRETE	LFT						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MAC CONSTRUCTION & EXCAVATING		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 605-06155	5,270.000	28.00000	147,560.00	26.00000	137,020.00	31.00000	163,370.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0083 607-06175	203.000	60.75000	12,332.25	34.00000	6,902.00	40.00000	8,120.00
GUTTER, CONCRETE, A	LFT						
0084 607-06335	251.000	51.50000	12,926.50	36.00000	9,036.00	40.00000	10,040.00
PAVED SIDE DITCH, A MODIFIED	LFT						
0085 609-06257	8.000	260.00000	2,080.00	151.00000	1,208.00	410.00000	3,280.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0086 610-08446	248.000	88.00000	21,824.00	54.00000	13,392.00	155.00000	38,440.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0087 610-09108	625.000	96.00000	60,000.00	68.00000	42,500.00	110.00000	68,750.00
PCCP FOR APPROACHES, 9 IN.	SYS						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MAC CONSTRUCTION & EXCAVATING		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 615-06490	3.000	155.00000	465.00	155.00000	465.00	280.00000	840.00
RIGHT-OF-WAY MARKER	EACH						
0089 615-06505	10.000	725.00000	7,250.00	725.00000	7,250.00	1,090.00000	10,900.00
MONUMENT, B	EACH						
0090 615-06510	1.000	550.00000	550.00	550.00000	550.00	640.00000	640.00
MONUMENT, C	EACH						
0091 615-06515	2.000	150.00000	300.00	150.00000	300.00	280.00000	560.00
MONUMENT, D	EACH						
0092 616-06405	221.000	44.25000	9,779.25	64.00000	14,144.00	60.00000	13,260.00
RIPRAP, REVETMENT	TON						
0093 616-12246	242.000	4.00000	968.00	6.00000	1,452.00	3.20000	774.40
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 616-12251	79.000	5.00000	395.00	6.00000	474.00	9.00000	711.00
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0095 618-03812	3.000	2,325.00000	6,975.00	2,100.00000	6,300.00	3,000.00000	9,000.00
BENCH	EACH						
0096 618-97672	3.000	1,850.00000	5,550.00	2,300.00000	6,900.00	1,800.00000	5,400.00
TRASH RECEPTACLE	EACH						
0097 621-06567	2.000	1.00000	2.00	1.00000	2.00	1.00000	2.00
WATER	kGAL						
0098 621-06570	3,216.000	34.75000	111,756.00	50.00000	160,800.00	48.75000	156,780.00
TOPSOIL	CYS						
0099 621-06570	205.000	95.50000	19,577.50	166.00000	34,030.00	167.00000	34,235.00
TOPSOIL , MANUFACTURED	CYS						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100	621-06570	1,282.000	34.00000	43,588.00	190.00000	243,580.00	40.60000	52,049.20
TOPSOIL , STRUCTURAL		CYS						
0101	621-06574	11,105.000	5.00000	55,525.00	3.37000	37,423.85	7.00000	77,735.00
SODDING		SYS						
0102	621-06575	175.000	5.00000	875.00	3.37000	589.75	4.50000	787.50
SODDING, NURSERY		SYS						
0103	622-05638	11.000	70.00000	770.00	70.00000	770.00	72.00000	792.00
PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER		EACH						
0104	622-05639	24.000	78.00000	1,872.00	78.00000	1,872.00	98.00000	2,352.00
PLANT, DECIDUOUS SHRUB, 18 TO 24 IN.		EACH						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MAC CONSTRUCTION & EXCAVATING		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 622-05649	33.000	365.00000	12,045.00	365.00000	12,045.00	530.00000	17,490.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH						
0106 622-05654	77.000	17.05000	1,312.85	17.05000	1,312.85	26.00000	2,002.00
PLANT, PERENNIAL	EACH						
0107 628-09403	28.000	2,250.00000	63,000.00	1,800.00000	50,400.00	2,500.00000	70,000.00
FIELD OFFICE, C	MOS						
0109 628-11976	3.000	1,250.00000	3,750.00	202.00000	606.00	225.00000	675.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0110 628-11977	3.000	800.00000	2,400.00	202.00000	606.00	3,100.00000	9,300.00
COMPUTER SYSTEM	EACH						
0111 701-02936	684.000	58.00000	39,672.00	170.00000	116,280.00	59.50000	40,698.00
PILE, STEEL H, HP 14 X 89	LFT						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 701-02938	760.000	192.00000	145,920.00	156.00000	118,560.00	350.00000	266,000.00
CORED HOLE IN ROCK, 24 IN	LFT						
0113 701-09557	119.000	43.00000	5,117.00	211.00000	25,109.00	65.00000	7,735.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0114 701-09559	2.000	1,300.00000	2,600.00	1,965.00000	3,930.00	1,800.00000	3,600.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0115 701-09663	221.000	46.00000	10,166.00	170.00000	37,570.00	71.00000	15,691.00
PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0116 701-09679	2.000	250.00000	500.00	1,415.00000	2,830.00	220.00000	440.00
CONICAL PILE TIP, 14 IN.	EACH						
0117 701-11714	47.000	80.00000	3,760.00	150.00000	7,050.00	175.00000	8,225.00
PREBORED HOLE, 12 IN.	LFT						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0118 701-12304	(1)	220,000.00000	220,000.00	153,543.00000	153,543.00	180,000.00000	180,000.00
VIBRATION MONITORING	LS						
0119 701-51195	487.000	34.50000	16,801.50	157.00000	76,459.00	36.00000	17,532.00
PILE, STEEL H HP 12 X 53	LFT						
0120 701-95780	367.000	50.00000	18,350.00	181.00000	66,427.00	53.00000	19,451.00
PILE, STEEL H, HP 12 X 74	LFT						
0121 702-44240	231.000	1,635.00000	377,685.00	2,150.00000	496,650.00	1,002.00000	231,462.00
CONCRETE, A, STRUCTURES	CYS						
0122 702-51005	38.500	830.00000	31,955.00	1,100.00000	42,350.00	750.00000	28,875.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0123 702-51015	1.300	1,050.00000	1,365.00	4,600.00000	5,980.00	7,000.00000	9,100.00
CONCRETE, B, FOOTINGS	CYS						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MAC CONSTRUCTION & EXCAVATING		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0124 702-92857	3.200	1,850.00000	5,920.00	2,800.00000	8,960.00	3,600.00000	11,520.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0125 703-06028	26,302.000	1.50000	39,453.00	1.20000	31,562.40	1.00000	26,302.00
REINFORCING BARS	LBS						
0126 703-06029	6,800.000	1.50000	10,200.00	2.57000	17,476.00	1.30000	8,840.00
REINFORCING BARS, EPOXY COATED	LBS						
0127 703-97936	4.000	42.00000	168.00	97.00000	388.00	35.00000	140.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0128 704-51002	20.700	3,025.00000	62,617.50	5,900.00000	122,130.00	3,500.00000	72,450.00
CONCRETE, C, SUPERSTRUCTURE	CYS						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0129 709-51821	(1)	2,910.00000	2,910.00	10,000.00000	10,000.00	5,200.00000	5,200.00
SURFACE SEAL , PEDESTRIAN BRIDGE	LS						
0130 711-51035	26,857.000	3.50000	93,999.50	4.00000	107,428.00	3.00000	80,571.00
STRUCTURAL STEEL	LBS						
0131 711-96800	1,218.000	5.75000	7,003.50	4.00000	4,872.00	7.00000	8,526.00
STUD SHEAR CONNECTORS	EACH						
0132 712-04272	16.800	3,500.00000	58,800.00	4,900.00000	82,320.00	4,100.00000	68,880.00
LUMBER AND TIMBER, UNTREATED	MFBM						
0133 714-11124	5,351.000	1.75000	9,364.25	3.50000	18,728.50	5.00000	26,755.00
GEOCOMPOSITE WALL DRAIN	SFT						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MAC CONSTRUCTION & EXCAVATING		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0134 714-11173	62.000	1,095.00000	67,890.00	2,100.00000	130,200.00	2,200.00000	136,400.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT. X 3 FT.	LFT						
0135 714-12277	56.000	750.00000	42,000.00	1,015.00000	56,840.00	1,700.00000	95,200.00
STRUCTURE REINFORCED CONCRETE BOX SECTION 7 FT X 2 FT	LFT						
0136 715-01902	152.000	93.25000	14,174.00	66.00000	10,032.00	40.00000	6,080.00
WATER SERVICE LINE, 2 IN	LFT						
0137 715-05048	4,077.000	5.95000	24,258.15	5.00000	20,385.00	6.25000	25,481.25
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0138 715-05149	1,536.000	60.00000	92,160.00	82.00000	125,952.00	73.00000	112,128.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0139 715-05151	459.000	65.00000	29,835.00	71.00000	32,589.00	78.00000	35,802.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0140 715-05152	1,092.000	75.00000	81,900.00	77.00000	84,084.00	84.00000	91,728.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0141 715-05153	198.000	87.50000	17,325.00	80.00000	15,840.00	103.00000	20,394.00
PIPE, TYPE 2, CIRCULAR, 21 IN.	LFT						
0142 715-05154	299.000	106.75000	31,918.25	108.00000	32,292.00	108.00000	32,292.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0143 715-05155	21.000	108.25000	2,273.25	110.00000	2,310.00	110.00000	2,310.00
PIPE, TYPE 2, CIRCULAR, 27 IN.	LFT						
0144 715-05163	151.000	252.50000	38,127.50	383.00000	57,833.00	400.00000	60,400.00
PIPE, TYPE 2 CIRCULAR 60 IN	LFT						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145 715-05165	11.000	715.00000	7,865.00	944.00000	10,384.00	875.00000	9,625.00
PIPE, TYPE 2, CIRCULAR, 72 IN.	LFT						
0146 715-05203	933.000	5.50000	5,131.50	6.00000	5,598.00	20.00000	18,660.00
PIPE, TYPE 4, CIRCULAR, 4 IN.	LFT						
0147 715-05327	31.000	135.50000	4,200.50	280.00000	8,680.00	135.00000	4,185.00
PIPE, TYPE 2, DEFORMED, MIN. AREA 1.83 SFT	LFT						
0148 715-05407	18.000	16.50000	297.00	15.00000	270.00	25.00000	450.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0149 715-05422	52.000	150.00000	7,800.00	118.00000	6,136.00	195.00000	10,140.00
PIPE, SLOTTED DRAIN, 12 IN.	LFT						
0150 715-07794	1.000	2,530.00000	2,530.00	8,000.00000	8,000.00	4,500.00000	4,500.00
WATER MAIN CONNECTIONS (NOT UNDER PRESSURE)	EACH						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MAC CONSTRUCTION & EXCAVATING		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0151 715-07794	9.000	10,200.00000	91,800.00	17,000.00000	153,000.00	10,200.00000	91,800.00
WATER MAIN CONNECTIONS (UNDER PRESSURE)	EACH						
0152 715-08306	286.000	195.00000	55,770.00	256.00000	73,216.00	199.00000	56,914.00
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0153 715-09064	3,605.000	1.35000	4,866.75	1.10000	3,965.50	1.42000	5,119.10
VIDEO INSPECTION FOR PIPE	LFT						
0154 715-09883	6.000	2,300.00000	13,800.00	5,200.00000	31,200.00	2,500.00000	15,000.00
VALVE WITH BOX 6 IN	EACH						
0155 715-11718	7.000	850.00000	5,950.00	3,200.00000	22,400.00	995.00000	6,965.00
TREATMENT OF EXISTING ROOF DRAIN SYSTEM	EACH						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0156 715-11719 METAL FABRICATED DOWNSPOUT BOOT	7.000 EACH	2,275.00000	15,925.00	615.00000	4,305.00	950.00000	6,650.00
0157 715-92544 WATER MAIN, DUCTILE IRON, 12 IN.	1,188.000 LFT	118.00000	140,184.00	114.00000	135,432.00	230.00000	273,240.00
0158 715-96629 WATER SERVICE LINE, 1 IN	532.000 LFT	46.00000	24,472.00	76.00000	40,432.00	45.00000	23,940.00
0159 718-06532 VIDEO INSPECTION FOR UNDERDRAINS M7	4,077.000 LFT	1.07000	4,362.39	1.10000	4,484.70	1.10000	4,484.70
0160 718-12306 GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	4,185.000 SYS	2.75000	11,508.75	2.50000	10,462.50	2.50000	10,462.50

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MAC CONSTRUCTION & EXCAVATING		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0161 718-12307	506.000	2.50000	1,265.00	2.50000	1,265.00	1.75000	885.50
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0162 718-12308	9.000	10.00000	90.00	2.50000	22.50	35.00000	315.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0163 718-52610	551.000	51.00000	28,101.00	38.50000	21,213.50	39.00000	21,489.00
AGGREGATE FOR UNDERDRAINS	CYS						
0164 720-01092	22.000	3,775.00000	83,050.00	3,400.00000	74,800.00	5,900.00000	129,800.00
MANHOLE, J15 MODIFIED	EACH						
0165 720-03194	1.000	10,275.00000	10,275.00	24,000.00000	24,000.00	15,500.00000	15,500.00
MANHOLE M7	EACH						
0166 720-08658	2.000	3,800.00000	7,600.00	3,100.00000	6,200.00	5,900.00000	11,800.00
MANHOLE, J5	EACH						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0167 720-09768	1.000	2,750.00000	2,750.00	2,800.00000	2,800.00	4,000.00000	4,000.00
CATCH BASIN, TYPE HA5	EACH						
0168 720-44000	7.000	685.00000	4,795.00	310.00000	2,170.00	275.00000	1,925.00
CASTING, ADJUST TO GRADE WATER VALVE	EACH						
0169 720-45005	6.000	2,075.00000	12,450.00	2,114.00000	12,684.00	2,800.00000	16,800.00
INLET, A2	EACH						
0170 720-45030	2.000	1,980.00000	3,960.00	3,030.00000	6,060.00	2,850.00000	5,700.00
INLET, E7	EACH						
0171 720-45042	2.000	2,350.00000	4,700.00	2,600.00000	5,200.00	3,350.00000	6,700.00
INLET, HA5	EACH						
0172 720-45410	8.000	3,075.00000	24,600.00	2,400.00000	19,200.00	4,415.00000	35,320.00
MANHOLE, C4	EACH						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0173 720-91742	1.000	8,350.00000	8,350.00	3,225.00000	3,225.00	7,500.00000	7,500.00
FIRE HYDRANT	EACH						
0174 720-93501	1.000	7,950.00000	7,950.00	22,000.00000	22,000.00	13,950.00000	13,950.00
MANHOLE, L4	EACH						
0175 720-94432	1.000	3,500.00000	3,500.00	2,400.00000	2,400.00	4,500.00000	4,500.00
MANHOLE, C7	EACH						
0176 720-95335	1.000	10,600.00000	10,600.00	23,000.00000	23,000.00	15,960.00000	15,960.00
MANHOLE, M4	EACH						
0177 720-95422	2.000	3,550.00000	7,100.00	3,400.00000	6,800.00	5,500.00000	11,000.00
MANHOLE, J4	EACH						
0178 720-98174	13.000	2,585.00000	33,605.00	2,700.00000	35,100.00	3,900.00000	50,700.00
INLET, B15	EACH						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MAC CONSTRUCTION & EXCAVATING		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0179 720-98555	4.000	2,705.00000	10,820.00	2,700.00000	10,800.00	3,885.00000	15,540.00
INLET, C15	EACH						
0180 720-99416	5.000	2,875.00000	14,375.00	3,000.00000	15,000.00	3,974.00000	19,870.00
CATCH BASIN, B15	EACH						
0181 720-99417	6.000	3,050.00000	18,300.00	3,400.00000	20,400.00	4,000.00000	24,000.00
CATCH BASIN, C15	EACH						
0182 724-03276	16.000	130.00000	2,080.00	139.00000	2,224.00	30.00000	480.00
STRUCTURAL EXPANSION JOINT SEALING SYS	LFT						
0183 731-03915	4,862.000	115.00000	559,130.00	75.00000	364,650.00	122.00000	593,164.00
ARCHITECTURAL SURFACE TREATMENT	SFT						
0184 731-93947	849.000	32.00000	27,168.00	27.00000	22,923.00	65.00000	55,185.00
LEVELING PAD, CONCRETE	LFT						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0185 801-03290	3.000	310.00000	930.00	310.00000	930.00	330.00000	990.00
CONSTRUCTION SIGN, C	EACH						
0186 801-03291	9.000	135.00000	1,215.00	135.00000	1,215.00	172.00000	1,548.00
CONSTRUCTION SIGN, D	EACH						
0187 801-04308	30.000	250.00000	7,500.00	250.00000	7,500.00	300.00000	9,000.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0188 801-06196	11.000	130.00000	1,430.00	130.00000	1,430.00	135.00000	1,485.00
DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH						
0189 801-06203	30,011.000	0.28000	8,403.08	0.28000	8,403.08	0.30000	9,003.30
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MAC CONSTRUCTION & EXCAVATING		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0190 801-06206 TEMPORARY PAVEMENT MARKING, 6 IN.	356.000 LFT	2.60000	925.60	2.60000	925.60	2.80000	996.80
0191 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	794.000 LFT	10.39000	8,249.66	10.39000	8,249.66	10.70000	8,495.80
0192 801-06625 DETOUR ROUTE MARKER ASSEMBLY	5.000 EACH	130.00000	650.00	130.00000	650.00	140.00000	700.00
0193 801-06640 CONSTRUCTION SIGN, A	40.000 EACH	150.00000	6,000.00	150.00000	6,000.00	155.00000	6,200.00
0194 801-06645 CONSTRUCTION SIGN, B	7.000 EACH	80.00000	560.00	80.00000	560.00	90.00000	630.00

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MAC CONSTRUCTION & EXCAVATING		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0195	801-06710	218.000	50.00000	10,900.00	36.00000	7,848.00	37.00000	8,066.00
FLASHING ARROW SIGN		DAY						
0196	801-06775	(1)	609,619.26000	609,619.26	320,000.00000	320,000.00	128,512.00000	128,512.00
MAINTAINING TRAFFIC		LS						
0197	801-07118	564.000	11.00000	6,204.00	11.00000	6,204.00	12.00000	6,768.00
BARRICADE, III-A		LFT						
0198	801-07119	678.000	12.00000	8,136.00	12.00000	8,136.00	13.10000	8,881.80
BARRICADE, III-B		LFT						
0199	801-08401	1,660.000	25.00000	41,500.00	31.24000	51,858.40	16.00000	26,560.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0200	801-11642	4.000	15,000.00000	60,000.00	12,100.00000	48,400.00	12,900.00000	51,600.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0201 801-12081	(1)	20,750.00000	20,750.00	37,000.00000	37,000.00	20,500.00000	20,500.00
PORTABLE SIGNAL	LS						
0202 802-04089	3.000	83.50000	250.50	83.50000	250.50	83.75000	251.25
SIGN, SHEET, REMOVE	EACH						
0203 802-04314	2.000	53,750.00000	107,500.00	67,831.91000	135,663.82	34,000.00000	68,000.00
SIGN , GATEWAY FEATURE	EACH						
0204 802-05701	608.000	33.50000	20,368.00	33.50000	20,368.00	33.75000	20,520.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0205 802-07058	5.000	255.00000	1,275.00	255.00000	1,275.00	260.00000	1,300.00
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0206 802-07059	37.000	83.50000	3,089.50	83.50000	3,089.50	84.00000	3,108.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0207 802-09837	9.000	28.50000	256.50	28.50000	256.50	28.75000	258.75
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0208 802-09838	401.000	24.50000	9,824.50	24.50000	9,824.50	24.80000	9,944.80
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0209 802-09839	16.000	30.00000	480.00	30.00000	480.00	31.00000	496.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MAC CONSTRUCTION & EXCAVATING		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0210 802-09840	21.000	26.00000	546.00	26.00000	546.00	26.50000	556.50
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0211 802-09842	53.000	28.50000	1,510.50	28.50000	1,510.50	28.80000	1,526.40
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0212 805-02150	6.000	609.00000	3,654.00	609.00000	3,654.00	611.00000	3,666.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0213 805-02445	1.000	14,087.00000	14,087.00	14,087.00000	14,087.00	14,200.00000	14,200.00
CONTROLLER AND CABINET, P1	EACH						
0214 805-02645	5.000	1,366.00000	6,830.00	1,366.00000	6,830.00	1,380.00000	6,900.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0215 805-04133 SIGNAL POLE, PEDESTAL, 12FT	5.000 EACH	702.00000	3,510.00	702.00000	3,510.00	707.00000	3,535.00
0216 805-04973 CONDUIT PVC, 4 IN., SCHEDULE 80	1,864.000 LFT	27.00000	50,328.00	27.00000	50,328.00	28.00000	52,192.00
0217 805-11374 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 20 FT	1.000 EACH	19,017.00000	19,017.00	19,017.00000	19,017.00	19,100.00000	19,100.00
0218 805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.	1.000 EACH	20,585.00000	20,585.00	20,585.00000	20,585.00	20,600.00000	20,600.00
0219 805-11377 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT. SIGNAL CANTILEVER STRUCTURE, SINGLE ARM	1.000 EACH	22,993.00000	22,993.00	22,993.00000	22,993.00	23,200.00000	23,200.00

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0220 805-11380 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 50 FT. SIGNAL CANTILEVER STRUCTURE, SINGLE ARM	1.000 EACH	33,950.00000	33,950.00	33,950.00000	33,950.00	34,100.00000	34,100.00
0221 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	3.000 EACH	6,683.00000	20,049.00	6,683.00000	20,049.00	6,700.00000	20,100.00
0222 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B	1.000 EACH	7,233.00000	7,233.00	7,233.00000	7,233.00	7,300.00000	7,300.00
0223 805-11744 HANDHOLE SIGNAL TYPE 2	7.000 EACH	804.00000	5,628.00	804.00000	5,628.00	805.00000	5,635.00

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0224 805-11815	850.000	17.50000	14,875.00	17.50000	14,875.00	17.70000	15,045.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0225 805-11817	6.000	795.00000	4,770.00	795.00000	4,770.00	805.00000	4,830.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0226 805-78205	7.000	771.00000	5,397.00	771.00000	5,397.00	775.00000	5,425.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0227 805-78225	2.000	950.00000	1,900.00	950.00000	1,900.00	965.00000	1,930.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0228 805-78230	1.000	1,147.00000	1,147.00	1,147.00000	1,147.00	1,155.00000	1,155.00
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0229 805-78445	1.000	2,897.00000	2,897.00	2,897.00000	2,897.00	2,920.00000	2,920.00
SIGNAL SERVICE	EACH						
0230 805-78467	10.000	2.30000	23.00	2.30000	23.00	2.35000	23.50
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0231 805-78470	2,666.000	0.85000	2,266.10	0.85000	2,266.10	0.90000	2,399.40
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0232 805-78485	1,060.000	1.60000	1,696.00	1.60000	1,696.00	1.75000	1,855.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0233 805-78490	1,150.000	1.70000	1,955.00	1.70000	1,955.00	1.75000	2,012.50
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0234 805-78495	316.000	1.90000	600.40	1.90000	600.40	1.95000	616.20
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0235 805-78510	1,056.000	1.20000	1,267.20	1.20000	1,267.20	1.25000	1,320.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0236 805-78785	6.000	1,366.00000	8,196.00	1,366.00000	8,196.00	1,399.00000	8,394.00
SIGNAL DETECTOR HOUSING	EACH						
0237 805-78795	938.000	13.00000	12,194.00	13.00000	12,194.00	13.25000	12,428.50
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0238 805-78925	1.000	2,677.00000	2,677.00	2,677.00000	2,677.00	2,705.00000	2,705.00
CONTROLLER CABINET FOUNDATION, P1	EACH						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MAC CONSTRUCTION & EXCAVATING		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0239 805-92504	6.000	242.00000	1,452.00	242.00000	1,452.00	245.00000	1,470.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0240 807-02191	12.000	804.00000	9,648.00	804.00000	9,648.00	808.00000	9,696.00
HANDHOLE LIGHTING	EACH						
0241 807-03950	35.000	1,955.00000	68,425.00	1,955.00000	68,425.00	2,000.00000	70,000.00
LUMINAIRE ORNAMENTAL	EACH						
0242 807-03951	35.000	2,704.00000	94,640.00	2,704.00000	94,640.00	2,750.00000	96,250.00
LIGHT POLE ORNAMENTAL	EACH						
0243 807-04653	29.000	1,404.00000	40,716.00	1,404.00000	40,716.00	1,450.00000	42,050.00
LIGHTING FOUNDATION	EACH						
0244 807-04653	6.000	3,590.00000	21,540.00	3,590.00000	21,540.00	3,605.00000	21,630.00
LIGHTING FOUNDATION , MODIFIED	EACH						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0245 807-04962	1.000	3,690.00000	3,690.00	3,690.00000	3,690.00	4,000.00000	4,000.00
LIGHT , UPLIGHTING	EACH						
0246 807-05815	2.000	25,923.00000	51,846.00	25,923.00000	51,846.00	26,000.00000	52,000.00
LIGHTING , BACKLIT, PIN-MOUNTED	EACH						
0247 807-09637	451.000	16.50000	7,441.50	16.50000	7,441.50	16.60000	7,486.60
WIRE, NO. 6 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0248 807-09638	3,208.000	16.50000	52,932.00	16.50000	52,932.00	16.90000	54,215.20
WIRE, NO. 6 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0249 807-86805	1.000	8,088.00000	8,088.00	8,088.00000	8,088.00	8,100.00000	8,100.00
SERVICE POINT, I	EACH						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0250 807-86889	1,680.000	1.10000	1,848.00	1.10000	1,848.00	1.15000	1,932.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0251 807-86910	35.000	105.00000	3,675.00	105.00000	3,675.00	106.00000	3,710.00
CONNECTOR KIT, UNFUSED	EACH						
0252 807-86915	35.000	104.00000	3,640.00	104.00000	3,640.00	110.00000	3,850.00
CONNECTOR KIT, FUSED	EACH						
0253 807-86925	105.000	98.00000	10,290.00	98.00000	10,290.00	99.00000	10,395.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0254 807-86935	126.000	95.50000	12,033.00	95.50000	12,033.00	96.00000	12,096.00
INSULATION LINK, WATERPROOFED	EACH						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0255 808-02977	5.000	175.00000	875.00	175.00000	875.00	185.00000	925.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0256 808-03439	960.000	6.86000	6,585.60	6.86000	6,585.60	7.10000	6,816.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0257 808-06701	290.000	1.88000	545.20	1.88000	545.20	1.95000	565.50
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0258 808-06703	1,180.000	1.07000	1,262.60	1.07000	1,262.60	1.15000	1,357.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0259 808-06705	1,904.000	2.29000	4,360.16	2.29000	4,360.16	2.40000	4,569.60
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) MAC CONSTRUCTION & EXCAVATING		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0260 808-06716	11,156.000	0.90000	10,040.40	0.90000	10,040.40	1.00000	11,156.00
LINE, REMOVE	LFT						
0261 808-09381	(1)	3,250.00000	3,250.00	3,250.00000	3,250.00	3,500.00000	3,500.00
RETRO-REFLECTIVITY TESTING	LS						
0262 808-12032	12,790.000	0.97000	12,406.30	0.97000	12,406.30	1.10000	14,069.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0263 808-75215	216.000	3.43000	740.88	3.43000	740.88	3.50000	756.00
LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	LFT						
0264 808-75245	7,999.000	0.72000	5,759.28	0.72000	5,759.28	0.80000	6,399.20
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0265 808-75297	241.000	6.86000	1,653.26	6.86000	1,653.26	7.10000	1,711.10
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0266 808-75320	18.000	150.00000	2,700.00	150.00000	2,700.00	165.00000	2,970.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0267 808-92027	159.000	2.33000	370.47	2.33000	370.47	2.50000	397.50
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0268 202-01000	(1)	3,500.00000	3,500.00	4,634.37000	4,634.37	1,100.00000	1,100.00
STRUCTURES AND OBSTRUCTIONS, REMOVE , OVERHEAD SIGN	LS						

Contract ID: R -37592-B **Counties:** JEFFERSON

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 155 **Project(s):** 140091800ST5, 170073900ST5

Contract Time: 05/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND PEDESTRIAN BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0269 711-10103	(1)	27,850.00000	27,850.00	20,000.00000	20,000.00	9,000.00000	9,000.00
ARCHITECTURAL , SALVAGE	LS						
Section Totals:			$9,569,639.29		$10,062,542.93		$10,393,253.90
Life Cycle Costs:							
Section Total with LCC:			$9,569,639.29		$10,062,542.93		$10,393,253.90
Contract Item Totals			**$9,569,639.29**		**$10,062,542.93**		**$10,393,253.90**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$9,569,639.29**		**$10,062,542.93**		**10,393,253.90**

( ) indicates item is bid as Lump Sum

Contract ID: R -37635-A
Counties: BOONE
Letting Date: January 16, 2019
District(s): Crawfordsville
Call Order: 161
Project(s): 140079000LC1
Contract Time: 06/30/20 COMPLETION DATE
Min:
Max:
Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	22,900.00000	22,900.00	31,000.00000	31,000.00	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						

Contract ID: R -37635-A
Counties: BOONE
Letting Date: January 16, 2019
District(s): Crawfordsville
Call Order: 161
Project(s): 140079000LC1
Contract Time: 06/30/20 COMPLETION DATE
Min:
Max:
Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
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)	107,318.27000	107,318.27	115,000.00000	115,000.00	150,000.00000	150,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	132,796.68000	132,796.68	35,000.00000	35,000.00	50,000.00000	50,000.00
CLEARING RIGHT OF WAY	LS						

Contract ID: R -37635-A
Counties: BOONE
Letting Date: January 16, 2019
District(s): Crawfordsville
Call Order: 161
Project(s): 140079000LC1
Contract Time: 06/30/20 COMPLETION DATE
Min:
Max:
Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0012 202-02240	9,238.000	7.79000	71,964.02	8.00000	73,904.00	10.00000	92,380.00
PAVEMENT REMOVAL	SYS						
0013 203-02000	4,487.000	36.08000	161,890.96	20.00000	89,740.00	22.00000	98,714.00
EXCAVATION, COMMON	CYS						
0014 203-02070	1,895.000	0.01000	18.95	1.00000	1,895.00	0.10000	189.50
BORROW	CYS						
0015 205-12108	9,400.000	1.00000	9,400.00	1.00000	9,400.00	1.00000	9,400.00
STORM WATER MANAGEMENT BUDGET	DOL						
0016 205-12109	(1)	5,500.00000	5,500.00	2,500.00000	2,500.00	20,000.00000	20,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0017 207-08264	2,166.000	17.96000	38,901.36	24.00000	51,984.00	22.00000	47,652.00
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -37635-A
Counties: BOONE
Letting Date: January 16, 2019
District(s): Crawfordsville
Call Order: 161
Project(s): 140079000LC1
Contract Time: 06/30/20 COMPLETION DATE
Min:
Max:
Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0018 207-09934	12,440.000	8.35000	103,874.00	8.00000	99,520.00	9.00000	111,960.00
SUBGRADE TREATMENT, TYPE IB	SYS						
0019 211-09265	1,961.000	35.03000	68,693.83	20.00000	39,220.00	50.00000	98,050.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 301-12234	1,044.000	47.12000	49,193.28	50.00000	52,200.00	60.00000	62,640.00
COMPACTED AGGREGATE NO 53	CYS						
0021 303-01180	15.000	39.48000	592.20	70.00000	1,050.00	60.00000	900.00
COMPACTED AGGREGATE NO. 53	TON						
0022 304-07490	16.000	214.65000	3,434.40	120.00000	1,920.00	200.00000	3,200.00
HMA PATCHING, TYPE B	TON						
0023 306-08034	1,405.000	7.29000	10,242.45	8.00000	11,240.00	4.00000	5,620.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -37635-A **Counties:** BOONE

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 140079000LC1

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 401-07322	937.000	100.14000	93,831.18	97.51000	91,366.87	60.00000	56,220.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0025 401-07390	1,642.000	80.09000	131,507.78	77.98000	128,043.16	60.00000	98,520.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0026 401-07423	1,915.000	74.66000	142,973.90	72.69000	139,201.35	60.00000	114,900.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0027 401-10258	5,326.000	0.32000	1,704.32	0.31000	1,651.06	1.00000	5,326.00
JOINT ADHESIVE, SURFACE	LFT						
0028 401-10259	4,918.000	0.32000	1,573.76	0.32000	1,573.76	1.00000	4,918.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 401-11785	2,948.000	0.09000	265.32	0.09000	265.32	1.00000	2,948.00
LIQUID ASPHALT SEALANT	LFT						

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Counties: BOONE
Letting Date: January 16, 2019
District(s): Crawfordsville
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Project(s): 140079000LC1
Contract Time: 06/30/20 COMPLETION DATE
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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 406-05520 ASPHALT FOR TACK COAT	6.000 TON	0.01000	0.06	0.01000	0.06	1,200.00000	7,200.00
0031 604-06070 SIDEWALK, CONCRETE	2,128.000 SYS	43.12000	91,759.36	57.00000	121,296.00	50.00000	106,400.00
0032 604-08086 CURB RAMP, CONCRETE	88.000 SYS	169.00000	14,872.00	207.00000	18,216.00	200.00000	17,600.00
0033 604-12083 DETECTABLE WARNING SURFACES	20.000 SYS	22.24000	444.80	21.65000	433.00	300.00000	6,000.00
0034 605-06120 CURB, CONCRETE	305.000 LFT	23.56000	7,185.80	32.00000	9,760.00	32.00000	9,760.00
0035 605-52807 CURB AND GUTTER, COMBINED	3,493.000 LFT	18.31000	63,956.83	20.00000	69,860.00	22.00000	76,846.00

Contract ID: R -37635-A
Counties: BOONE
Letting Date: January 16, 2019
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Contract Description: ROAD RECONSTRUCTION

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 610-07487 HMA FOR APPROACHES, TYPE B	359.000 TON	131.16000	47,086.44	135.00000	48,465.00	95.00000	34,105.00
0037 610-08446 PCCP FOR APPROACHES, 6 IN.	126.000 SYS	62.83000	7,916.58	87.00000	10,962.00	60.00000	7,560.00
0038 610-09108 PCCP FOR APPROACHES, 9 IN.	2,041.000 SYS	65.53000	133,746.73	70.00000	142,870.00	61.00000	124,501.00
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000 EACH	245.00000	980.00	225.00000	900.00	225.00000	900.00
0040 615-06505 MONUMENT, B	5.000 EACH	1,000.00000	5,000.00	909.00000	4,545.00	909.00000	4,545.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	350.00000	700.00	350.00000	700.00	350.00000	700.00

Contract ID: R -37635-A **Counties:** BOONE

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 140079000LC1

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

Contract Description: ROAD RECONSTRUCTION

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SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 621-06575	4,958.000	2.85000	14,130.30	9.00000	44,622.00	7.75000	38,424.50
SODDING, NURSERY	SYS						
0043 628-09402	12.000	1,890.36000	22,684.32	1,500.00000	18,000.00	1,700.00000	20,400.00
FIELD OFFICE, B	MOS						
0044 628-11729	2.000	166.80000	333.60	1.00000	2.00	200.00000	400.00
CELLULAR TELEPHONE, TYPE A	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						

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 628-11782	12.000	139.00000	1,668.00	1.00000	12.00	75.00000	900.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0048 628-11976	1.000	389.20000	389.20	500.00000	500.00	1,500.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0049 628-11977	1.000	1,111.97000	1,111.97	1,500.00000	1,500.00	1,500.00000	1,500.00
COMPUTER SYSTEM	EACH						
0050 715-05024	8.000	185.33000	1,482.64	180.00000	1,440.00	135.00000	1,080.00
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0051 715-05048	4,991.000	5.85000	29,197.35	6.00000	29,946.00	5.90000	29,446.90
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0052 715-05149	683.000	66.82000	45,638.06	60.00000	40,980.00	48.00000	32,784.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

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Contract Description: ROAD RECONSTRUCTION

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SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 715-05151	480.000	39.80000	19,104.00	60.00000	28,800.00	42.00000	20,160.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0054 715-05152	94.000	50.07000	4,706.58	110.00000	10,340.00	56.00000	5,264.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0055 715-05154	410.000	61.63000	25,268.30	120.00000	49,200.00	63.00000	25,830.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0056 715-05156	834.000	87.40000	72,891.60	160.00000	133,440.00	92.00000	76,728.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0057 715-09064	2,489.000	1.05000	2,613.45	1.38000	3,434.82	1.38000	3,434.82
VIDEO INSPECTION FOR PIPE	LFT						
0058 715-09475	1.000	17,517.50000	17,517.50	27,989.00000	27,989.00	50,000.00000	50,000.00
STORMWATER QUALITY STRUCTURE 15	EACH						

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SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059	715-09475	1.000	17,517.50000	17,517.50	30,463.00000	30,463.00	50,000.00000	50,000.00
STORMWATER QUALITY STRUCTURE 19		EACH						
0060	715-91361	75.000	20.04000	1,503.00	92.00000	6,900.00	42.00000	3,150.00
PIPE PVC 6 IN		LFT						
0061	715-92253	12.000	1,527.06000	18,324.72	1,800.00000	21,600.00	350.00000	4,200.00
SEWER SANITARY LATERAL RECONNECT		EACH						
0062	718-12305	3,986.000	1.65000	6,576.90	6.00000	23,916.00	1.00000	3,986.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A		SYS						
0063	718-52610	395.000	56.00000	22,120.00	45.00000	17,775.00	44.00000	17,380.00
AGGREGATE FOR UNDERDRAINS		CYS						

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 720-44000	9.000	703.53000	6,331.77	2,000.00000	18,000.00	300.00000	2,700.00
CASTING, ADJUST TO GRADE , SANITARY MANHOLE	EACH						
0065 720-45410	8.000	2,795.82000	22,366.56	2,900.00000	23,200.00	3,000.00000	24,000.00
MANHOLE, C4	EACH						
0066 720-45605	9.000	737.75000	6,639.75	935.00000	8,415.00	430.00000	3,870.00
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0067 720-92884	2.000	10,433.57000	20,867.14	5,672.00000	11,344.00	10,000.00000	20,000.00
MANHOLE, K4 MODIFIED	EACH						
0068 720-94612	1.000	7,265.71000	7,265.71	4,400.00000	4,400.00	8,000.00000	8,000.00
MANHOLE, K4	EACH						
0069 720-95422	9.000	4,115.51000	37,039.59	3,400.00000	30,600.00	6,000.00000	54,000.00
MANHOLE, J4	EACH						

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SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 720-98174 INLET, B15	25.000 EACH	2,249.40000	56,235.00	2,200.00000	55,000.00	2,500.00000	62,500.00
0071 720-98555 INLET, C15	9.000 EACH	2,906.87000	26,161.83	2,200.00000	19,800.00	2,500.00000	22,500.00
0072 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	170.00000	340.00	300.00000	600.00	170.00000	340.00
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	250.00000	2,000.00	275.00000	2,200.00	250.00000	2,000.00
0074 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3,600.000 LFT	0.60000	2,160.00	0.25000	900.00	0.60000	2,160.00
0075 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3,400.000 LFT	1.00000	3,400.00	0.95000	3,230.00	1.00000	3,400.00

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SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 801-06625	29.000	70.00000	2,030.00	92.00000	2,668.00	70.00000	2,030.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0077 801-06640	19.000	60.00000	1,140.00	129.00000	2,451.00	60.00000	1,140.00
CONSTRUCTION SIGN, A	EACH						
0078 801-06645	31.000	30.00000	930.00	60.00000	1,860.00	30.00000	930.00
CONSTRUCTION SIGN, B	EACH						
0079 801-06775	(1)	39,131.34000	39,131.34	22,000.00000	22,000.00	172,499.78000	172,499.78
MAINTAINING TRAFFIC	LS						
0080 801-07118	182.000	10.00000	1,820.00	12.00000	2,184.00	10.00000	1,820.00
BARRICADE, III-A	LFT						
0081 801-07119	78.000	10.00000	780.00	12.00000	936.00	10.00000	780.00
BARRICADE, III-B	LFT						

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Contract Description: ROAD RECONSTRUCTION

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 802-05701	275.000	17.00000	4,675.00	12.00000	3,300.00	17.00000	4,675.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0083 802-09838	159.000	18.00000	2,862.00	14.00000	2,226.00	18.00000	2,862.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0084 802-09840	33.000	20.00000	660.00	16.00000	528.00	20.00000	660.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0085 805-08214	843.000	12.00000	10,116.00	12.00000	10,116.00	12.00000	10,116.00
CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0086 807-02191	2.000	650.00000	1,300.00	650.00000	1,300.00	650.00000	1,300.00
HANDHOLE LIGHTING	EACH						

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 807-02934 LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. X 36 IN. X 96 IN.	18.000 EACH	1,200.00000	21,600.00	1,200.00000	21,600.00	1,200.00000	21,600.00
0088 807-04866 LUMINAIRE , ROADWAY, LED, 130 WATT	18.000 EACH	2,900.00000	52,200.00	2,900.00000	52,200.00	2,900.00000	52,200.00
0089 807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1,787.000 LFT	10.00000	17,870.00	10.00000	17,870.00	10.00000	17,870.00
0090 807-11425 LIGHT POLE, ROADWAY, 25 FT EMH 8 FT MAST ARM, ANCHOR BASE	18.000 EACH	3,200.00000	57,600.00	3,200.00000	57,600.00	3,200.00000	57,600.00
0091 807-86805 SERVICE POINT, I	1.000 EACH	5,200.00000	5,200.00	5,200.00000	5,200.00	5,200.00000	5,200.00

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	1,425.000 LFT	0.80000	1,140.00	0.80000	1,140.00	0.80000	1,140.00
0093 807-86910 CONNECTOR KIT, UNFUSED	18.000 EACH	46.00000	828.00	46.00000	828.00	46.00000	828.00
0094 807-86915 CONNECTOR KIT, FUSED	18.000 EACH	46.00000	828.00	46.00000	828.00	46.00000	828.00
0095 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	17.000 EACH	28.00000	476.00	28.00000	476.00	28.00000	476.00
0096 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	37.000 EACH	28.00000	1,036.00	28.00000	1,036.00	28.00000	1,036.00

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 807-86930 INSULATION LINK, NON-WATERPROOFED	7.000 EACH	28.00000	196.00	28.00000	196.00	28.00000	196.00
0098 807-86935 INSULATION LINK, WATERPROOFED	44.000 EACH	28.00000	1,232.00	28.00000	1,232.00	28.00000	1,232.00
0099 807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	843.000 LFT	9.00000	7,587.00	9.00000	7,587.00	9.00000	7,587.00
0100 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	290.000 LFT	0.50000	145.00	0.92000	266.80	0.50000	145.00
0101 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	188.000 LFT	1.00000	188.00	1.80000	338.40	1.00000	188.00

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 808-11698	17.000	30.00000	510.00	23.00000	391.00	30.00000	510.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0104 808-12032	6,969.000	0.50000	3,484.50	0.45000	3,136.05	0.50000	3,484.50
GROOVING FOR PAVEMENT MARKINGS	LFT						
0105 808-75240	769.000	0.50000	384.50	0.92000	707.48	0.50000	384.50
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0106 808-75245	5,910.000	0.50000	2,955.00	0.92000	5,437.20	0.50000	2,955.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 808-75260	135.000	3.00000	405.00	3.05000	411.75	3.00000	405.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0108 808-75297	50.000	10.00000	500.00	6.25000	312.50	10.00000	500.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0109 808-75300	701.000	1.50000	1,051.50	1.32000	925.32	1.50000	1,051.50
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0110 808-75320	12.000	150.00000	1,800.00	88.00000	1,056.00	150.00000	1,800.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

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SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111	402-10084	250.000	110.95000	27,737.50	173.45000	43,362.50	90.00000	22,500.00
HMA FOR TEMPORARY PAVEMENT, B		TON						
0112	713-11199	50.000	67.41000	3,370.50	100.00000	5,000.00	40.00000	2,000.00
TEMPORARY PIPE		LFT						
Section Totals:				$2,323,589.44		$2,352,946.40		$2,454,231.00
Life Cycle Costs:								
Section Total with LCC:				$2,323,589.44		$2,352,946.40		$2,454,231.00
Contract Item Totals				**$2,323,589.44**		**$2,352,946.40**		**$2,454,231.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$2,323,589.44**		**$2,352,946.40**		**2,454,231.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -37635-A
Counties: BOONE
Letting Date: January 16, 2019
District(s): Crawfordsville
Call Order: 161
Project(s): 140079000LC1
Contract Time: 06/30/20 COMPLETION DATE
Min:
Max:
Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRADEX INC		(5) 3D COMPANY INC		(6) CRIDER & CRIDER INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,576.90000	25,576.90	19,250.00000	19,250.00	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						

Contract ID: R -37635-A
Counties: BOONE
Letting Date: January 16, 2019
District(s): Crawfordsville
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Contract Time: 06/30/20 COMPLETION DATE
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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRADEX INC		(5) 3D COMPANY INC		(6) CRIDER & CRIDER INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
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)	123,000.00000	123,000.00	63,725.00000	63,725.00	125,000.00000	125,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	49,000.00000	49,000.00	68,880.00000	68,880.00	49,000.00000	49,000.00
CLEARING RIGHT OF WAY	LS						

Contract ID: R -37635-A **Counties:** BOONE

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 140079000LC1

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) GRADEX INC		(5) 3D COMPANY INC		(6) CRIDER & CRIDER INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0012	202-02240	9,238.000	30.00000	277,140.00	11.46000	105,867.48	8.00000	73,904.00
PAVEMENT REMOVAL		SYS						
0013	203-02000	4,487.000	16.00000	71,792.00	43.91000	197,024.17	46.00000	206,402.00
EXCAVATION, COMMON		CYS						
0014	203-02070	1,895.000	0.01000	18.95	25.92000	49,118.40	3.00000	5,685.00
BORROW		CYS						
0015	205-12108	9,400.000	1.00000	9,400.00	1.00000	9,400.00	1.00000	9,400.00
STORM WATER MANAGEMENT BUDGET		DOL						
0016	205-12109	(1)	4,500.00000	4,500.00	24,050.00000	24,050.00	15,000.00000	15,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1		LS						
0017	207-08264	2,166.000	30.00000	64,980.00	12.03000	26,056.98	11.00000	23,826.00
SUBGRADE TREATMENT, TYPE II		SYS						

Contract ID: R -37635-A **Counties:** BOONE

Letting Date: January 16, 2019 **District(s):** Crawfordsville

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRADEX INC		(5) 3D COMPANY INC		(6) CRIDER & CRIDER INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0018 207-09934	12,440.000	10.00000	124,400.00	7.57000	94,170.80	7.80000	97,032.00
SUBGRADE TREATMENT, TYPE IB	SYS						
0019 211-09265	1,961.000	40.00000	78,440.00	42.35000	83,048.35	52.00000	101,972.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 301-12234	1,044.000	45.00000	46,980.00	42.29000	44,150.76	46.00000	48,024.00
COMPACTED AGGREGATE NO 53	CYS						
0021 303-01180	15.000	36.00000	540.00	90.41000	1,356.15	24.00000	360.00
COMPACTED AGGREGATE NO. 53	TON						
0022 304-07490	16.000	200.00000	3,200.00	388.22000	6,211.52	170.00000	2,720.00
HMA PATCHING, TYPE B	TON						
0023 306-08034	1,405.000	2.78000	3,905.90	4.06000	5,704.30	3.50000	4,917.50
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -37635-A **Counties:** BOONE

Letting Date: January 16, 2019 **District(s):** Crawfordsville

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRADEX INC		(5) 3D COMPANY INC		(6) CRIDER & CRIDER INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 401-07322	937.000	60.00000	56,220.00	107.26000	100,502.62	97.51000	91,366.87
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0025 401-07390	1,642.000	60.00000	98,520.00	85.78000	140,850.76	77.98000	128,043.16
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0026 401-07423	1,915.000	60.00000	114,900.00	79.96000	153,123.40	72.69000	139,201.35
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0027 401-10258	5,326.000	1.00000	5,326.00	0.35000	1,864.10	0.31000	1,651.06
JOINT ADHESIVE, SURFACE	LFT						
0028 401-10259	4,918.000	1.00000	4,918.00	0.35000	1,721.30	0.32000	1,573.76
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 401-11785	2,948.000	1.00000	2,948.00	0.10000	294.80	0.09000	265.32
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -37635-A **Counties:** BOONE

Letting Date: January 16, 2019 **District(s):** Crawfordsville

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) GRADEX INC		(5) 3D COMPANY INC		(6) CRIDER & CRIDER INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	406-05520	6.000	1,200.00000	7,200.00	0.02000	0.12	0.01000	0.06
ASPHALT FOR TACK COAT		TON						
0031	604-06070	2,128.000	38.00000	80,864.00	46.18000	98,271.04	34.06000	72,479.68
SIDEWALK, CONCRETE		SYS						
0032	604-08086	88.000	180.00000	15,840.00	181.02000	15,929.76	168.03000	14,786.64
CURB RAMP, CONCRETE		SYS						
0033	604-12083	20.000	300.00000	6,000.00	23.82000	476.40	21.65000	433.00
DETECTABLE WARNING SURFACES		SYS						
0034	605-06120	305.000	20.00000	6,100.00	25.24000	7,698.20	23.00000	7,015.00
CURB, CONCRETE		LFT						
0035	605-52807	3,493.000	20.00000	69,860.00	19.62000	68,532.66	18.00000	62,874.00
CURB AND GUTTER, COMBINED		LFT						

Contract ID: R -37635-A **Counties:** BOONE

Letting Date: January 16, 2019 **District(s):** Crawfordsville

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRADEX INC		(5) 3D COMPANY INC		(6) CRIDER & CRIDER INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 610-07487	359.000	95.00000	34,105.00	140.48000	50,432.32	127.79000	45,876.61
HMA FOR APPROACHES, TYPE B	TON						
0037 610-08446	126.000	60.00000	7,560.00	67.29000	8,478.54	65.87000	8,299.62
PCCP FOR APPROACHES, 6 IN.	SYS						
0038 610-09108	2,041.000	61.00000	124,501.00	70.20000	143,278.20	67.38000	137,522.58
PCCP FOR APPROACHES, 9 IN.	SYS						
0039 611-06497	4.000	245.00000	980.00	247.50000	990.00	254.00000	1,016.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0040 615-06505	5.000	1,000.00000	5,000.00	999.90000	4,999.50	1,030.00000	5,150.00
MONUMENT, B	EACH						
0041 621-01004	2.000	350.00000	700.00	275.00000	550.00	395.00000	790.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

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Letting Date: January 16, 2019 **District(s):** Crawfordsville

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRADEX INC		(5) 3D COMPANY INC		(6) CRIDER & CRIDER INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 621-06575	4,958.000	2.85000	14,130.30	3.30000	16,361.40	3.22000	15,964.76
SODDING, NURSERY	SYS						
0043 628-09402	12.000	1,500.00000	18,000.00	1,906.00000	22,872.00	1,900.00000	22,800.00
FIELD OFFICE, B	MOS						
0044 628-11729	2.000	800.00000	1,600.00	2,805.00000	5,610.00	590.00000	1,180.00
CELLULAR TELEPHONE, TYPE A	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	137.50000	1,650.00	115.00000	1,380.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						

Contract ID: R -37635-A **Counties:** BOONE

Letting Date: January 16, 2019 **District(s):** Crawfordsville

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRADEX INC		(5) 3D COMPANY INC		(6) CRIDER & CRIDER INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 628-11976	1.000	30.00000	30.00	440.00000	440.00	945.00000	945.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0049 628-11977	1.000	187.00000	187.00	2,469.00000	2,469.00	1,535.00000	1,535.00
COMPUTER SYSTEM	EACH						
0050 715-05024	8.000	280.00000	2,240.00	270.20000	2,161.60	600.00000	4,800.00
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0051 715-05048	4,991.000	12.00000	59,892.00	4.22000	21,062.02	4.50000	22,459.50
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0052 715-05149	683.000	48.00000	32,784.00	51.15000	34,935.45	65.00000	44,395.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0053 715-05151	480.000	60.00000	28,800.00	53.56000	25,708.80	75.00000	36,000.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						

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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:**	
0054 715-05152	94.000	64.00000	6,016.00	78.13000	7,344.22	80.00000	7,520.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0055 715-05154	410.000	73.00000	29,930.00	94.10000	38,581.00	90.00000	36,900.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0056 715-05156	834.000	84.00000	70,056.00	118.25000	98,620.50	112.00000	93,408.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0057 715-09064	2,489.000	1.05000	2,613.45	1.21000	3,011.69	1.25000	3,111.25
VIDEO INSPECTION FOR PIPE	LFT						
0058 715-09475	1.000	20,000.00000	20,000.00	20,495.00000	20,495.00	26,000.00000	26,000.00
STORMWATER QUALITY STRUCTURE 15	EACH						
0059 715-09475	1.000	30,000.00000	30,000.00	24,635.00000	24,635.00	30,000.00000	30,000.00
STORMWATER QUALITY STRUCTURE 19	EACH						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) GRADEX INC		(5) 3D COMPANY INC		(6) CRIDER & CRIDER INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060	715-91361	75.000	200.00000	15,000.00	38.44000	2,883.00	34.00000	2,550.00
PIPE PVC 6 IN		LFT						
0061	715-92253	12.000	4,500.00000	54,000.00	435.37000	5,224.44	3,300.00000	39,600.00
SEWER SANITARY LATERAL RECONNECT		EACH						
0062	718-12305	3,986.000	1.00000	3,986.00	0.89000	3,547.54	2.00000	7,972.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A		SYS						
0063	718-52610	395.000	35.00000	13,825.00	77.79000	30,727.05	62.00000	24,490.00
AGGREGATE FOR UNDERDRAINS		CYS						
0064	720-44000	9.000	1,200.00000	10,800.00	460.55000	4,144.95	2,350.00000	21,150.00
CASTING, ADJUST TO GRADE , SANITARY MANHOLE		EACH						
0065	720-45410	8.000	2,900.00000	23,200.00	2,645.00000	21,160.00	4,500.00000	36,000.00
MANHOLE, C4		EACH						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRADEX INC		(5) 3D COMPANY INC		(6) CRIDER & CRIDER INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 720-45605	9.000	800.00000	7,200.00	457.44000	4,116.96	2,400.00000	21,600.00
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0067 720-92884	2.000	8,400.00000	16,800.00	4,856.00000	9,712.00	7,000.00000	14,000.00
MANHOLE, K4 MODIFIED	EACH						
0068 720-94612	1.000	5,800.00000	5,800.00	5,498.00000	5,498.00	10,000.00000	10,000.00
MANHOLE, K4	EACH						
0069 720-95422	9.000	4,100.00000	36,900.00	3,781.00000	34,029.00	4,600.00000	41,400.00
MANHOLE, J4	EACH						
0070 720-98174	25.000	2,400.00000	60,000.00	2,947.00000	73,675.00	3,300.00000	82,500.00
INLET, B15	EACH						
0071 720-98555	9.000	2,400.00000	21,600.00	3,045.00000	27,405.00	3,400.00000	30,600.00
INLET, C15	EACH						

Contract ID: R -37635-A **Counties:** BOONE

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) GRADEX INC		(5) 3D COMPANY INC		(6) CRIDER & CRIDER INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072	801-03290	2.000	300.00000	600.00	330.00000	660.00	340.00000	680.00
CONSTRUCTION SIGN, C		EACH						
0073	801-04308	8.000	275.00000	2,200.00	302.50000	2,420.00	311.00000	2,488.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0074	801-06203	3,600.000	0.25000	900.00	0.28000	1,008.00	0.28000	1,008.00
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0075	801-06207	3,400.000	0.95000	3,230.00	1.05000	3,570.00	1.10000	3,740.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0076	801-06625	29.000	92.00000	2,668.00	101.20000	2,934.80	105.00000	3,045.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0077	801-06640	19.000	129.00000	2,451.00	141.90000	2,696.10	150.00000	2,850.00
CONSTRUCTION SIGN, A		EACH						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078	801-06645	31.000	60.00000	1,860.00	66.00000	2,046.00	68.00000	2,108.00
CONSTRUCTION SIGN, B		EACH						
0079	801-06775	(1)	75,000.00000	75,000.00	33,645.00000	33,645.00	48,000.00000	48,000.00
MAINTAINING TRAFFIC		LS						
0080	801-07118	182.000	12.00000	2,184.00	13.20000	2,402.40	13.50000	2,457.00
BARRICADE, III-A		LFT						
0081	801-07119	78.000	12.00000	936.00	13.20000	1,029.60	13.50000	1,053.00
BARRICADE, III-B		LFT						
0082	802-05701	275.000	18.00000	4,950.00	13.20000	3,630.00	27.70000	7,617.50
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						
0083	802-09838	159.000	21.50000	3,418.50	15.40000	2,448.60	31.00000	4,929.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 802-09840	33.000	28.00000	924.00	17.60000	580.80	41.00000	1,353.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0085 805-08214	843.000	15.50000	13,066.50	17.05000	14,373.15	11.90000	10,031.70
CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0086 807-02191	2.000	1,050.00000	2,100.00	1,155.00000	2,310.00	721.00000	1,442.00
HANDHOLE LIGHTING	EACH						
0087 807-02934	18.000	1,400.00000	25,200.00	1,540.00000	27,720.00	1,050.00000	18,900.00
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. X 36 IN. X 96 IN.	EACH						
0088 807-04866	18.000	3,050.00000	54,900.00	3,355.00000	60,390.00	2,415.00000	43,470.00
LUMINAIRE , ROADWAY, LED, 130 WATT	EACH						

Contract ID: R -37635-A
Counties: BOONE
Letting Date: January 16, 2019
District(s): Crawfordsville
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Project(s): 140079000LC1
Contract Time: 06/30/20 COMPLETION DATE
Min:
Max:
Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRADEX INC		(5) 3D COMPANY INC		(6) CRIDER & CRIDER INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 807-07580	1,787.000	14.00000	25,018.00	15.40000	27,519.80	10.75000	19,210.25
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0090 807-11425	18.000	3,600.00000	64,800.00	3,960.00000	71,280.00	3,700.00000	66,600.00
LIGHT POLE, ROADWAY, 25 FT EMH 8 FT MAST ARM, ANCHOR BASE	EACH						
0091 807-86805	1.000	6,250.00000	6,250.00	6,875.00000	6,875.00	5,600.00000	5,600.00
SERVICE POINT, I	EACH						
0092 807-86889	1,425.000	2.00000	2,850.00	2.20000	3,135.00	1.13000	1,610.25
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0093 807-86910	18.000	50.00000	900.00	55.00000	990.00	75.00000	1,350.00
CONNECTOR KIT, UNFUSED	EACH						

Contract ID: R -37635-A **Counties:** BOONE

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 140079000LC1

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRADEX INC		(5) 3D COMPANY INC		(6) CRIDER & CRIDER INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 807-86915	18.000	50.00000	900.00	55.00000	990.00	75.00000	1,350.00
CONNECTOR KIT, FUSED	EACH						
0095 807-86920	17.000	30.00000	510.00	33.00000	561.00	54.00000	918.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0096 807-86925	37.000	30.00000	1,110.00	33.00000	1,221.00	67.00000	2,479.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0097 807-86930	7.000	25.00000	175.00	27.50000	192.50	64.50000	451.50
INSULATION LINK, NON-WATERPROOFED	EACH						
0098 807-86935	44.000	25.00000	1,100.00	27.50000	1,210.00	52.00000	2,288.00
INSULATION LINK, WATERPROOFED	EACH						

Contract ID: R -37635-A **Counties:** BOONE

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 140079000LC1

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRADEX INC		(5) 3D COMPANY INC		(6) CRIDER & CRIDER INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 807-97237	843.000	14.00000	11,802.00	15.40000	12,982.20	10.75000	9,062.25
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0100 808-06703	290.000	0.92000	266.80	1.01000	292.90	1.05000	304.50
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0101 808-06705	188.000	1.80000	338.40	1.98000	372.24	2.05000	385.40
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0103 808-11698	17.000	23.00000	391.00	25.30000	430.10	26.00000	442.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0104 808-12032	6,969.000	0.45000	3,136.05	0.50000	3,484.50	0.54000	3,763.26
GROOVING FOR PAVEMENT MARKINGS	LFT						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRADEX INC		(5) 3D COMPANY INC		(6) CRIDER & CRIDER INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 808-75240	769.000	0.92000	707.48	1.01000	776.69	1.05000	807.45
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0106 808-75245	5,910.000	0.92000	5,437.20	1.01000	5,969.10	1.05000	6,205.50
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0107 808-75260	135.000	3.05000	411.75	3.36000	453.60	3.45000	465.75
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0108 808-75297	50.000	6.25000	312.50	6.88000	344.00	7.00000	350.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRADEX INC		(5) 3D COMPANY INC		(6) CRIDER & CRIDER INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 808-75300	701.000	1.32000	925.32	1.45000	1,016.45	1.50000	1,051.50
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0110 808-75320	12.000	88.00000	1,056.00	96.80000	1,161.60	10.00000	120.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0111 402-10084	250.000	85.00000	21,250.00	177.98000	44,495.00	108.06000	27,015.00
HMA FOR TEMPORARY PAVEMENT, B	TON						
0112 713-11199	50.000	115.00000	5,750.00	216.67000	10,833.50	50.00000	2,500.00
TEMPORARY PIPE	LFT						
Section Totals:			$2,463,000.00		$2,504,547.88		$2,511,358.53
Life Cycle Costs:							
Section Total with LCC:			$2,463,000.00		$2,504,547.88		$2,511,358.53

Contract ID: R -37635-A **Counties:** BOONE

Letting Date: January 16, 2019 **District(s):** Crawfordsville

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

Contract Description: ROAD RECONSTRUCTION

Contract Item Totals	**$2,463,000.00**	**$2,504,547.88**	**$2,511,358.53**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$2,463,000.00**	**$2,504,547.88**	**2,511,358.53**

( ) indicates item is bid as Lump Sum

Contract ID: R -37635-A **Counties:** BOONE

Letting Date: January 16, 2019 **District(s):** Crawfordsville

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(9) ATLAS EXCAVATING INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	250,000.00000	250,000.00	30,915.00000	30,915.00	32,333.92000	32,333.92
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

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Letting Date: January 16, 2019 **District(s):** Crawfordsville

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(9) ATLAS EXCAVATING INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
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)	135,000.00000	135,000.00	135,000.00000	135,000.00	158,447.37000	158,447.37
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	50,000.00000	50,000.00	49,548.00000	49,548.00	63,378.94000	63,378.94
CLEARING RIGHT OF WAY	LS						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(9) ATLAS EXCAVATING INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0012 202-02240	9,238.000	15.00000	138,570.00	12.50000	115,475.00	12.45000	115,013.10
PAVEMENT REMOVAL	SYS						
0013 203-02000	4,487.000	16.00000	71,792.00	45.00000	201,915.00	41.00000	183,967.00
EXCAVATION, COMMON	CYS						
0014 203-02070	1,895.000	1.00000	1,895.00	20.00000	37,900.00	55.00000	104,225.00
BORROW	CYS						
0015 205-12108	9,400.000	1.00000	9,400.00	1.00000	9,400.00	1.00000	9,400.00
STORM WATER MANAGEMENT BUDGET	DOL						
0016 205-12109	(1)	4,930.75000	4,930.75	4,500.00000	4,500.00	3,500.00000	3,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0017 207-08264	2,166.000	15.00000	32,490.00	23.25000	50,359.50	23.67000	51,269.22
SUBGRADE TREATMENT, TYPE II	SYS						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(9) ATLAS EXCAVATING INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0018 207-09934	12,440.000	7.50000	93,300.00	17.00000	211,480.00	7.91000	98,400.40
SUBGRADE TREATMENT, TYPE IB	SYS						
0019 211-09265	1,961.000	80.00000	156,880.00	59.00000	115,699.00	59.31000	116,306.91
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 301-12234	1,044.000	70.00000	73,080.00	48.00000	50,112.00	70.41000	73,508.04
COMPACTED AGGREGATE NO 53	CYS						
0021 303-01180	15.000	50.00000	750.00	56.00000	840.00	67.95000	1,019.25
COMPACTED AGGREGATE NO. 53	TON						
0022 304-07490	16.000	200.00000	3,200.00	200.00000	3,200.00	185.00000	2,960.00
HMA PATCHING, TYPE B	TON						
0023 306-08034	1,405.000	5.00000	7,025.00	6.75000	9,483.75	11.18000	15,707.90
MILLING, ASPHALT, 1 1/2 IN.	SYS						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(9) ATLAS EXCAVATING INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 401-07322	937.000	60.00000	56,220.00	99.00000	92,763.00	97.51000	91,366.87
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0025 401-07390	1,642.000	60.00000	98,520.00	79.00000	129,718.00	77.98000	128,043.16
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0026 401-07423	1,915.000	60.00000	114,900.00	76.00000	145,540.00	72.69000	139,201.35
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0027 401-10258	5,326.000	1.00000	5,326.00	0.40000	2,130.40	0.31000	1,651.06
JOINT ADHESIVE, SURFACE	LFT						
0028 401-10259	4,918.000	1.00000	4,918.00	0.90000	4,426.20	0.32000	1,573.76
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 401-11785	2,948.000	1.00000	2,948.00	0.24000	707.52	0.09000	265.32
LIQUID ASPHALT SEALANT	LFT						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(9) ATLAS EXCAVATING INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 406-05520 ASPHALT FOR TACK COAT	6.000 TON	1,200.00000	7,200.00	516.00000	3,096.00	0.01000	0.06
0031 604-06070 SIDEWALK, CONCRETE	2,128.000 SYS	40.00000	85,120.00	48.00000	102,144.00	44.80000	95,334.40
0032 604-08086 CURB RAMP, CONCRETE	88.000 SYS	110.00000	9,680.00	225.00000	19,800.00	110.00000	9,680.00
0033 604-12083 DETECTABLE WARNING SURFACES	20.000 SYS	250.00000	5,000.00	250.00000	5,000.00	250.00000	5,000.00
0034 605-06120 CURB, CONCRETE	305.000 LFT	26.00000	7,930.00	42.00000	12,810.00	28.98000	8,838.90
0035 605-52807 CURB AND GUTTER, COMBINED	3,493.000 LFT	26.00000	90,818.00	27.00000	94,311.00	28.34000	98,991.62

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(9) ATLAS EXCAVATING INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 610-07487 HMA FOR APPROACHES, TYPE B	359.000 TON	95.00000	34,105.00	168.00000	60,312.00	133.71000	48,001.89
0037 610-08446 PCCP FOR APPROACHES, 6 IN.	126.000 SYS	57.00000	7,182.00	65.00000	8,190.00	57.00000	7,182.00
0038 610-09108 PCCP FOR APPROACHES, 9 IN.	2,041.000 SYS	68.00000	138,788.00	70.00000	142,870.00	68.00000	138,788.00
0039 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000 EACH	225.00000	900.00	225.00000	900.00	245.00000	980.00
0040 615-06505 MONUMENT, B	5.000 EACH	909.00000	4,545.00	909.00000	4,545.00	1,000.00000	5,000.00
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	350.00000	700.00	350.00000	700.00	250.00000	500.00

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(9) ATLAS EXCAVATING INC Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042	621-06575	4,958.000	2.85000	14,130.30	2.85000	14,130.30	5.81000	28,805.98
SODDING, NURSERY		SYS						
0043	628-09402	12.000	2,500.00000	30,000.00	2,500.00000	30,000.00	2,200.00000	26,400.00
FIELD OFFICE, B		MOS						
0044	628-11729	2.000	200.00000	400.00	300.00000	600.00	200.00000	400.00
CELLULAR TELEPHONE, TYPE A		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						

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 628-11782	12.000	200.00000	2,400.00	100.00000	1,200.00	100.00000	1,200.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0048 628-11976	1.000	1,500.00000	1,500.00	500.00000	500.00	360.00000	360.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0049 628-11977	1.000	2,500.00000	2,500.00	3,000.00000	3,000.00	2,500.00000	2,500.00
COMPUTER SYSTEM	EACH						
0050 715-05024	8.000	150.00000	1,200.00	106.00000	848.00	403.17000	3,225.36
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0051 715-05048	4,991.000	4.00000	19,964.00	7.20000	35,935.20	11.28000	56,298.48
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0052 715-05149	683.000	40.00000	27,320.00	72.00000	49,176.00	122.33000	83,551.39
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 715-05151	480.000	45.00000	21,600.00	73.00000	35,040.00	149.70000	71,856.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0054 715-05152	94.000	50.00000	4,700.00	96.00000	9,024.00	156.15000	14,678.10
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0055 715-05154	410.000	65.00000	26,650.00	99.00000	40,590.00	144.00000	59,040.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0056 715-05156	834.000	90.00000	75,060.00	125.00000	104,250.00	155.24000	129,470.16
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0057 715-09064	2,489.000	1.05000	2,613.45	1.38000	3,434.82	1.64000	4,081.96
VIDEO INSPECTION FOR PIPE	LFT						
0058 715-09475	1.000	35,000.00000	35,000.00	19,000.00000	19,000.00	25,264.52000	25,264.52
STORMWATER QUALITY STRUCTURE 15	EACH						

Contract ID: R -37635-A **Counties:** BOONE

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 140079000LC1

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(9) ATLAS EXCAVATING INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 715-09475 STORMWATER QUALITY STRUCTURE 19	1.000 EACH	40,000.00000	40,000.00	23,000.00000	23,000.00	32,356.01000	32,356.01
0060 715-91361 PIPE PVC 6 IN	75.000 LFT	25.00000	1,875.00	90.00000	6,750.00	68.99000	5,174.25
0061 715-92253 SEWER SANITARY LATERAL RECONNECT	12.000 EACH	1,000.00000	12,000.00	900.00000	10,800.00	1,839.28000	22,071.36
0062 718-12305 GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	3,986.000 SYS	1.00000	3,986.00	0.90000	3,587.40	1.99000	7,932.14
0063 718-52610 AGGREGATE FOR UNDERDRAINS	395.000 CYS	50.00000	19,750.00	38.50000	15,207.50	66.07000	26,097.65

Contract ID: R -37635-A **Counties:** BOONE

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 140079000LC1

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(9) ATLAS EXCAVATING INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 720-44000	9.000	1,000.00000	9,000.00	875.00000	7,875.00	590.65000	5,315.85
CASTING, ADJUST TO GRADE , SANITARY MANHOLE	EACH						
0065 720-45410	8.000	3,000.00000	24,000.00	2,800.00000	22,400.00	5,112.66000	40,901.28
MANHOLE, C4	EACH						
0066 720-45605	9.000	700.00000	6,300.00	625.00000	5,625.00	3,726.67000	33,540.03
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0067 720-92884	2.000	7,500.00000	15,000.00	4,200.00000	8,400.00	36,533.76000	73,067.52
MANHOLE, K4 MODIFIED	EACH						
0068 720-94612	1.000	6,500.00000	6,500.00	4,200.00000	4,200.00	20,965.82000	20,965.82
MANHOLE, K4	EACH						
0069 720-95422	9.000	5,500.00000	49,500.00	3,100.00000	27,900.00	7,853.45000	70,681.05
MANHOLE, J4	EACH						

Contract ID: R -37635-A **Counties:** BOONE

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 140079000LC1

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(9) ATLAS EXCAVATING INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 720-98174 INLET, B15	25.000 EACH	3,500.00000	87,500.00	2,500.00000	62,500.00	5,239.89000	130,997.25
0071 720-98555 INLET, C15	9.000 EACH	3,500.00000	31,500.00	2,500.00000	22,500.00	5,250.04000	47,250.36
0072 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	170.00000	340.00	300.00000	600.00	300.00000	600.00
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	250.00000	2,000.00	275.00000	2,200.00	275.00000	2,200.00
0074 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3,600.000 LFT	0.60000	2,160.00	0.25000	900.00	0.25000	900.00
0075 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3,400.000 LFT	1.00000	3,400.00	2.45000	8,330.00	0.95000	3,230.00

Contract ID: R -37635-A
Counties: BOONE
Letting Date: January 16, 2019
District(s): Crawfordsville
Call Order: 161
Project(s): 140079000LC1
Contract Time: 06/30/20 COMPLETION DATE
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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(9) ATLAS EXCAVATING INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000 EACH	70.00000	2,030.00	92.00000	2,668.00	92.00000	2,668.00
0077 801-06640 CONSTRUCTION SIGN, A	19.000 EACH	60.00000	1,140.00	129.00000	2,451.00	129.00000	2,451.00
0078 801-06645 CONSTRUCTION SIGN, B	31.000 EACH	30.00000	930.00	60.00000	1,860.00	60.00000	1,860.00
0079 801-06775 MAINTAINING TRAFFIC	(1) LS	125,000.00000	125,000.00	135,000.00000	135,000.00	78,176.10000	78,176.10
0080 801-07118 BARRICADE, III-A	182.000 LFT	10.00000	1,820.00	12.00000	2,184.00	12.00000	2,184.00
0081 801-07119 BARRICADE, III-B	78.000 LFT	10.00000	780.00	12.00000	936.00	12.00000	936.00

Contract ID: R -37635-A **Counties:** BOONE

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 140079000LC1

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC		(8) MILESTONE CONTRACTORS LP		(9) ATLAS EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 802-05701	275.000	17.00000	4,675.00	24.50000	6,737.50	17.00000	4,675.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0083 802-09838	159.000	18.00000	2,862.00	27.50000	4,372.50	18.00000	2,862.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0084 802-09840	33.000	20.00000	660.00	36.00000	1,188.00	20.00000	660.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0085 805-08214	843.000	12.00000	10,116.00	10.50000	8,851.50	12.00000	10,116.00
CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0086 807-02191	2.000	650.00000	1,300.00	638.00000	1,276.00	650.00000	1,300.00
HANDHOLE LIGHTING	EACH						

Contract ID: R -37635-A **Counties:** BOONE

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 140079000LC1

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(9) ATLAS EXCAVATING INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 807-02934 LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. X 36 IN. X 96 IN.	18.000 EACH	1,200.00000	21,600.00	932.00000	16,776.00	1,311.33000	23,603.94
0088 807-04866 LUMINAIRE , ROADWAY, LED, 130 WATT	18.000 EACH	2,900.00000	52,200.00	2,933.00000	52,794.00	2,900.00000	52,200.00
0089 807-07580 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	1,787.000 LFT	10.00000	17,870.00	9.50000	16,976.50	10.00000	17,870.00
0090 807-11425 LIGHT POLE, ROADWAY, 25 FT EMH 8 FT MAST ARM, ANCHOR BASE	18.000 EACH	3,200.00000	57,600.00	3,271.00000	58,878.00	3,200.00000	57,600.00
0091 807-86805 SERVICE POINT, I	1.000 EACH	5,200.00000	5,200.00	4,946.00000	4,946.00	5,200.00000	5,200.00

Contract ID: R -37635-A
Counties: BOONE
Letting Date: January 16, 2019
District(s): Crawfordsville
Call Order: 161
Project(s): 140079000LC1
Contract Time: 06/30/20 COMPLETION DATE
Min:
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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(9) ATLAS EXCAVATING INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 807-86889	1,425.000	0.80000	1,140.00	1.00000	1,425.00	0.80000	1,140.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0093 807-86910	18.000	46.00000	828.00	67.00000	1,206.00	46.00000	828.00
CONNECTOR KIT, UNFUSED	EACH						
0094 807-86915	18.000	46.00000	828.00	65.50000	1,179.00	46.00000	828.00
CONNECTOR KIT, FUSED	EACH						
0095 807-86920	17.000	28.00000	476.00	48.00000	816.00	28.00000	476.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0096 807-86925	37.000	28.00000	1,036.00	59.00000	2,183.00	28.00000	1,036.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						

Contract ID: R -37635-A **Counties:** BOONE

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 140079000LC1

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC		(8) MILESTONE CONTRACTORS LP		(9) ATLAS EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 807-86930 INSULATION LINK, NON-WATERPROOFED	7.000 EACH	28.00000	196.00	57.00000	399.00	28.00000	196.00
0098 807-86935 INSULATION LINK, WATERPROOFED	44.000 EACH	28.00000	1,232.00	46.00000	2,024.00	28.00000	1,232.00
0099 807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	843.000 LFT	9.00000	7,587.00	9.50000	8,008.50	9.00000	7,587.00
0100 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	290.000 LFT	0.50000	145.00	0.92000	266.80	0.92000	266.80
0101 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	188.000 LFT	1.00000	188.00	1.80000	338.40	1.80000	338.40

Contract ID: R -37635-A
Counties: BOONE
Letting Date: January 16, 2019
District(s): Crawfordsville
Call Order: 161
Project(s): 140079000LC1
Contract Time: 06/30/20 COMPLETION DATE
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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(9) ATLAS EXCAVATING INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 808-11698	17.000	30.00000	510.00	23.00000	391.00	23.00000	391.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0104 808-12032	6,969.000	0.50000	3,484.50	0.45000	3,136.05	0.45000	3,136.05
GROOVING FOR PAVEMENT MARKINGS	LFT						
0105 808-75240	769.000	0.50000	384.50	0.92000	707.48	0.92000	707.48
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0106 808-75245	5,910.000	0.50000	2,955.00	0.92000	5,437.20	0.92000	5,437.20
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -37635-A
Counties: BOONE
Letting Date: January 16, 2019
District(s): Crawfordsville
Call Order: 161
Project(s): 140079000LC1
Contract Time: 06/30/20 COMPLETION DATE
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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(9) ATLAS EXCAVATING INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 808-75260	135.000	3.00000	405.00	3.05000	411.75	3.05000	411.75
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0108 808-75297	50.000	10.00000	500.00	6.25000	312.50	6.25000	312.50
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0109 808-75300	701.000	1.50000	1,051.50	1.32000	925.32	1.32000	925.32
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0110 808-75320	12.000	150.00000	1,800.00	88.00000	1,056.00	88.00000	1,056.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: R -37635-A **Counties:** BOONE

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 161 **Project(s):** 140079000LC1

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(8) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(9) ATLAS EXCAVATING INC Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111	402-10084	250.000	200.00000	50,000.00	100.00000	25,000.00	132.86000	33,215.00
HMA FOR TEMPORARY PAVEMENT, B		TON						
0112	713-11199	50.000	30.00000	1,500.00	75.00000	3,750.00	96.17000	4,808.50
TEMPORARY PIPE		LFT						
Section Totals:				$2,665,000.00		$2,812,170.59		$3,168,948.00
Life Cycle Costs:								
Section Total with LCC:				$2,665,000.00		$2,812,170.59		$3,168,948.00
Contract Item Totals				**$2,665,000.00**		**$2,812,170.59**		**$3,168,948.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$2,665,000.00**		**$2,812,170.59**		**3,168,948.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -37648-A **Counties:** ELKHART

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 171 **Project(s):** 140099500LC2

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) SELGE CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,380.00000	10,380.00	14,000.00000	14,000.00	16,623.17000	16,623.17
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						

Contract ID: R -37648-A **Counties:** ELKHART

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 171 **Project(s):** 140099500LC2

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) SELGE CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
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						

Contract ID: R -37648-A **Counties:** ELKHART

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 171 **Project(s):** 140099500LC2

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) SELGE CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 110-01001	(1)	62,000.00000	62,000.00	65,000.00000	65,000.00	63,333.47000	63,333.47
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-02260	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
TREE 30 IN., REMOVE	EACH						
0012 201-52370	(1)	20,300.00000	20,300.00	34,000.00000	34,000.00	26,309.72000	26,309.72
CLEARING RIGHT OF WAY	LS						
0013 202-02278	147.000	15.00000	2,205.00	10.00000	1,470.00	15.96000	2,346.12
CURB, CONCRETE, REMOVE	LFT						
0014 202-02279	37.000	20.00000	740.00	10.00000	370.00	24.96000	923.52
CURB AND GUTTER, REMOVE	LFT						
0016 202-02928	3.000	585.00000	1,755.00	250.00000	750.00	682.09000	2,046.27
CATCH BASIN, REMOVE	EACH						

Contract ID: R -37648-A **Counties:** ELKHART

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 171 **Project(s):** 140099500LC2

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) SELGE CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 202-05545 REGULATED MATERIALS, DISPOSE, TYPE C	533.000 CYS	37.50000	19,987.50	69.00000	36,777.00	69.00000	36,777.00
0018 202-05550 REGULATED MATERIALS, REMOVE, TYPE C	533.000 CYS	9.14000	4,871.62	35.00000	18,655.00	35.00000	18,655.00
0019 202-05555 REGULATED MATERIALS, TRANSPORT, TYPE C	533.000 CYS	13.70000	7,302.10	18.00000	9,594.00	18.00000	9,594.00
0020 202-07603 TESTING FOR WASTES, TYPE C	2.000 EACH	240.00000	480.00	2,750.00000	5,500.00	2,750.00000	5,500.00
0021 202-52710 SIDEWALK CONCRETE, REMOVE	558.000 SYS	17.00000	9,486.00	10.00000	5,580.00	19.26000	10,747.08

Contract ID: R -37648-A **Counties:** ELKHART

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 171 **Project(s):** 140099500LC2

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) SELGE CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	202-93615	17.000	100.00000	1,700.00	25.00000	425.00	66.20000	1,125.40
CONCRETE, REMOVE		SYS						
0023	202-94747	6.000	80.00000	480.00	50.00000	300.00	147.76000	886.56
POST, REMOVE		EACH						
0024	202-96133	58.000	47.00000	2,726.00	20.00000	1,160.00	19.40000	1,125.20
PIPE, REMOVE		LFT						
0025	203-02000	3,630.000	41.20000	149,556.00	58.70000	213,081.00	23.67000	85,922.10
EXCAVATION, COMMON		CYS						
0026	203-02020	305.000	33.20000	10,126.00	15.00000	4,575.00	45.53000	13,886.65
EXCAVATION, UNCLASSIFIED		CYS						
0027	205-12108	13,000.000	1.00000	13,000.00	1.00000	13,000.00	1.00000	13,000.00
STORM WATER MANAGEMENT BUDGET		DOL						

Contract ID: R -37648-A **Counties:** ELKHART

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 171 **Project(s):** 140099500LC2

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) SELGE CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 205-12109	(1)	4,500.00000	4,500.00	3,000.00000	3,000.00	3,000.00000	3,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0029 207-08264	2,045.000	18.00000	36,810.00	18.75000	38,343.75	17.54000	35,869.30
SUBGRADE TREATMENT, TYPE II	SYS						
0030 207-08266	6,850.000	0.20000	1,370.00	1.00000	6,850.00	1.94000	13,289.00
SUBGRADE TREATMENT, TYPE III	SYS						
0031 214-11796	915.000	1.35000	1,235.25	1.95000	1,784.25	4.53000	4,144.95
GEOGRID, TYPE IB	SYS						
0032 301-12231	1,120.000	59.00000	66,080.00	45.00000	50,400.00	64.17000	71,870.40
COMPACTED AGGREGATE NO 2	CYS						
0033 301-12233	305.000	59.00000	17,995.00	37.50000	11,437.50	69.16000	21,093.80
COMPACTED AGGREGATE NO 8	CYS						

Contract ID: R -37648-A **Counties:** ELKHART

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) SELGE CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 301-12234	713.000	43.00000	30,659.00	65.50000	46,701.50	72.93000	51,999.09
COMPACTED AGGREGATE NO 53	CYS						
0035 303-01180	26.000	62.00000	1,612.00	65.75000	1,709.50	57.59000	1,497.34
COMPACTED AGGREGATE NO. 53	TON						
0036 303-07449	26.000	62.00000	1,612.00	73.25000	1,904.50	126.57000	3,290.82
COMPACTED AGGREGATE NO. 73	TON						
0037 304-07490	12.000	213.00000	2,556.00	213.00000	2,556.00	546.12000	6,553.44
HMA PATCHING, TYPE B	TON						
0038 304-07493	515.000	66.50000	34,247.50	66.50000	34,247.50	118.36000	60,955.40
WIDENING WITH HMA, TYPE B	TON						
0039 306-08034	10,475.000	2.20000	23,045.00	2.20000	23,045.00	2.20000	23,045.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) SELGE CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 401-07321	1,056.000	74.00000	78,144.00	74.00000	78,144.00	84.24000	88,957.44
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0041 401-07390	84.000	103.00000	8,652.00	103.00000	8,652.00	91.25000	7,665.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0042 401-07407	134.000	87.00000	11,658.00	87.00000	11,658.00	71.62000	9,597.08
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0043 401-10258	5,561.000	0.40000	2,224.40	0.40000	2,224.40	0.62000	3,447.82
JOINT ADHESIVE, SURFACE	LFT						
0044 401-10259	8,274.000	0.10000	827.40	0.10000	827.40	0.40000	3,309.60
JOINT ADHESIVE, INTERMEDIATE	LFT						
0045 401-11785	5,561.000	0.10000	556.10	0.10000	556.10	0.23000	1,279.03
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -37648-A **Counties:** ELKHART

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Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) SELGE CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046	406-05520	3.000	1,610.00000	4,830.00	1,610.00000	4,830.00	483.92000	1,451.76
ASPHALT FOR TACK COAT		TON						
0047	502-06329	96.000	231.00000	22,176.00	179.00000	17,184.00	181.37000	17,411.52
PCCP, 12 IN. , COLORED		SYS						
0048	502-06999	198.000	129.00000	25,542.00	124.75000	24,700.50	125.81000	24,910.38
PCCP, 8 IN. , VARIABLE DEPTH		SYS						
0049	502-11543	4,573.000	31.00000	141,763.00	32.10000	146,793.30	40.33000	184,429.09
PCCP, 4 IN.		SYS						
0050	604-08086	277.000	89.00000	24,653.00	145.00000	40,165.00	130.00000	36,010.00
CURB RAMP, CONCRETE		SYS						
0051	604-12083	49.000	105.00000	5,145.00	140.00000	6,860.00	140.00000	6,860.00
DETECTABLE WARNING SURFACES		SYS						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) SELGE CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 605-06120	334.000	32.00000	10,688.00	32.35000	10,804.90	25.85000	8,633.90
CURB, CONCRETE	LFT						
0053 605-06140	135.000	42.00000	5,670.00	69.00000	9,315.00	28.48000	3,844.80
CURB AND GUTTER, CONCRETE	LFT						
0054 610-07713	577.000	73.00000	42,121.00	59.00000	34,043.00	77.00000	44,429.00
PCCP FOR APPROACHES, 8 IN.	SYS						
0055 610-08446	312.000	74.00000	23,088.00	53.50000	16,692.00	74.00000	23,088.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0056 621-06575	3,313.000	13.50000	44,725.50	3.80000	12,589.40	13.50000	44,725.50
SODDING, NURSERY	SYS						
0057 621-09908	465.000	88.50000	41,152.50	47.75000	22,203.75	88.50000	41,152.50
SOIL , FILTER SOIL	CYS						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) SELGE CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 621-98038	217.000	71.00000	15,407.00	69.00000	14,973.00	71.00000	15,407.00
MULCH HARDWOOD SHREDDED BARK	CYS						
0059 622-05641	777.000	55.00000	42,735.00	55.00000	42,735.00	55.00000	42,735.00
PLANT, DECIDUOUS SHRUB, 36 TO 48 IN.	EACH						
0061 628-11976	1.000	1,788.00000	1,788.00	350.00000	350.00	270.35000	270.35
COMPUTER SYSTEM EQUIPMENT	EACH						
0062 628-11977	1.000	240.00000	240.00	250.00000	250.00	337.93000	337.93
COMPUTER SYSTEM	EACH						
0063 629-12029	2,270.000	4.90000	11,123.00	2.05000	4,653.50	4.90000	11,123.00
PLANT GROWTH LAYER	SYS						
0064 715-05048	87.000	100.00000	8,700.00	33.25000	2,892.75	122.37000	10,646.19
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) SELGE CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	60.000 LFT	115.00000	6,900.00	112.25000	6,735.00	39.80000	2,388.00
0066 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	66.000 LFT	115.00000	7,590.00	118.00000	7,788.00	68.86000	4,544.76
0067 715-94530 ADJUST WATER VALVE TO GRADE	9.000 EACH	104.00000	936.00	400.00000	3,600.00	302.59000	2,723.31
0068 718-12306 GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	5,442.000 SYS	2.80000	15,237.60	2.70000	14,693.40	4.50000	24,489.00
0069 720-44000 CASTING, ADJUST TO GRADE , CATCH BASIN	2.000 EACH	325.00000	650.00	380.00000	760.00	564.08000	1,128.16

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) SELGE CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 720-44000	3.000	325.00000	975.00	380.00000	1,140.00	564.07000	1,692.21
CASTING, ADJUST TO GRADE , INLETS	EACH						
0071 720-44000	15.000	1,100.00000	16,500.00	800.00000	12,000.00	654.25000	9,813.75
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0072 720-44015	7.000	900.00000	6,300.00	895.00000	6,265.00	1,085.62000	7,599.34
CASTING, 2, FURNISH AND ADJUST TO GRADE	EACH						
0073 720-45005	2.000	2,025.00000	4,050.00	1,540.00000	3,080.00	1,537.06000	3,074.12
INLET, A2	EACH						
0074 720-45015	1.000	1,925.00000	1,925.00	1,570.00000	1,570.00	1,924.56000	1,924.56
INLET, A8	EACH						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) SELGE CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075	720-45030	1.000	1,350.00000	1,350.00	1,300.00000	1,300.00	1,618.16000	1,618.16
INLET, E7		EACH						
0076	720-45205	3.000	3,125.00000	9,375.00	2,175.00000	6,525.00	3,909.35000	11,728.05
CATCH BASIN, A2		EACH						
0077	720-45250	2.000	2,925.00000	5,850.00	2,305.00000	4,610.00	2,192.65000	4,385.30
CATCH BASIN, K10		EACH						
0078	720-90105	1.000	1,680.00000	1,680.00	380.00000	380.00	1,297.12000	1,297.12
INLET, REPAIR		EACH						
0079	720-97008	2.000	4,300.00000	8,600.00	2,700.00000	5,400.00	2,707.74000	5,415.48
FIRE HYDRANT ASSEMBLY RELOCATE		EACH						
0080	801-04308	2.000	234.00000	468.00	234.00000	468.00	234.00000	468.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) SELGE CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081	801-06625	8.000	112.00000	896.00	112.00000	896.00	112.00000	896.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0082	801-06640	3.000	127.00000	381.00	127.00000	381.00	127.00000	381.00
CONSTRUCTION SIGN, A		EACH						
0083	801-06645	2.000	42.00000	84.00	42.00000	84.00	42.00000	84.00
CONSTRUCTION SIGN, B		EACH						
0084	801-06775	(1)	16,164.79000	16,164.79	14,444.00000	14,444.00	30,000.00000	30,000.00
MAINTAINING TRAFFIC		LS						
0085	801-07119	24.000	20.49000	491.76	20.49000	491.76	20.49000	491.76
BARRICADE, III-B		LFT						
0086	802-05705	400.000	11.00000	4,400.00	11.00000	4,400.00	10.25000	4,100.00
SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE		LFT						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) SELGE CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 802-07059	2.000	45.00000	90.00	45.00000	90.00	25.00000	50.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0088 802-09838	225.000	13.40000	3,015.00	13.40000	3,015.00	13.25000	2,981.25
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0089 802-91122	1.000	210.00000	210.00	210.00000	210.00	75.00000	75.00
SIGN GROUND MOUNTED RESET	EACH						
0090 807-02428	3.000	1,420.00000	4,260.00	1,420.00000	4,260.00	1,275.00000	3,825.00
LIGHTING FOUNDATION, CONCRETE WITH GROUND 30 IN. X 30 IN. X 96 IN.	EACH						
0091 808-10077	4.000	150.00000	600.00	150.00000	600.00	150.00000	600.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) SELGE CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 808-12032 GROOVING FOR PAVEMENT MARKINGS	8,432.000 LFT	0.60000	5,059.20	0.60000	5,059.20	0.60000	5,059.20
0093 808-74815 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	470.000 LFT	2.79000	1,311.30	2.79000	1,311.30	2.79000	1,311.30
0094 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8,432.000 LFT	0.64000	5,396.48	0.64000	5,396.48	0.64000	5,396.48
0095 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	294.000 LFT	5.00000	1,470.00	5.00000	1,470.00	5.00000	1,470.00

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) SELGE CONSTRUCTION CO INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	13.000 EACH	450.00000	5,850.00	355.00000	4,615.00	450.00000	5,850.00
Section Totals:			$1,251,500.00		$1,284,359.64		$1,385,000.00
Life Cycle Costs:							
Section Total with LCC:			$1,251,500.00		$1,284,359.64		$1,385,000.00
Contract Item Totals			**$1,251,500.00**		**$1,284,359.64**		**$1,385,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,251,500.00**		**$1,284,359.64**		**1,385,000.00**

( ) indicates item is bid as Lump Sum

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN 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)	25,000.00000	25,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
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)	76,146.00000	76,146.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-02260	1.000	2,800.00000	2,800.00				
TREE 30 IN., REMOVE	EACH						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN 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:**	
0012 201-52370	(1)	66,000.00000	66,000.00				
CLEARING RIGHT OF WAY	LS						
0013 202-02278	147.000	14.00000	2,058.00				
CURB, CONCRETE, REMOVE	LFT						
0014 202-02279	37.000	14.00000	518.00				
CURB AND GUTTER, REMOVE	LFT						
0016 202-02928	3.000	500.00000	1,500.00				
CATCH BASIN, REMOVE	EACH						
0017 202-05545	533.000	69.00000	36,777.00				
REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0018 202-05550	533.000	35.00000	18,655.00				
REGULATED MATERIALS, REMOVE, TYPE C	CYS						

Contract ID: R -37648-A
Counties: ELKHART
Letting Date: January 16, 2019
District(s): Fort Wayne
Call Order: 171
Project(s): 140099500LC2
Contract Time: 08/30/19 COMPLETION DATE
Min:
Max:
Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN 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:**	
0019 202-05555	533.000	18.00000	9,594.00				
REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0020 202-07603	2.000	2,750.00000	5,500.00				
TESTING FOR WASTES, TYPE C	EACH						
0021 202-52710	558.000	9.00000	5,022.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0022 202-93615	17.000	40.00000	680.00				
CONCRETE, REMOVE	SYS						
0023 202-94747	6.000	60.00000	360.00				
POST, REMOVE	EACH						
0024 202-96133	58.000	45.00000	2,610.00				
PIPE, REMOVE	LFT						

Contract ID: R -37648-A **Counties:** ELKHART

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 171 **Project(s):** 140099500LC2

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN 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:**	
0025 203-02000	3,630.000	27.00000	98,010.00				
EXCAVATION, COMMON	CYS						
0026 203-02020	305.000	27.00000	8,235.00				
EXCAVATION, UNCLASSIFIED	CYS						
0027 205-12108	13,000.000	1.00000	13,000.00				
STORM WATER MANAGEMENT BUDGET	DOL						
0028 205-12109	(1)	5,000.00000	5,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0029 207-08264	2,045.000	24.00000	49,080.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0030 207-08266	6,850.000	1.00000	6,850.00				
SUBGRADE TREATMENT, TYPE III	SYS						

Contract ID: R -37648-A **Counties:** ELKHART

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 171 **Project(s):** 140099500LC2

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN 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 214-11796	915.000	2.50000	2,287.50				
GEOGRID, TYPE IB	SYS						
0032 301-12231	1,120.000	101.00000	113,120.00				
COMPACTED AGGREGATE NO 2	CYS						
0033 301-12233	305.000	40.00000	12,200.00				
COMPACTED AGGREGATE NO 8	CYS						
0034 301-12234	713.000	101.00000	72,013.00				
COMPACTED AGGREGATE NO 53	CYS						
0035 303-01180	26.000	37.00000	962.00				
COMPACTED AGGREGATE NO. 53	TON						
0036 303-07449	26.000	47.00000	1,222.00				
COMPACTED AGGREGATE NO. 73	TON						

Contract ID: R -37648-A **Counties:** ELKHART

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 171 **Project(s):** 140099500LC2

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 304-07490	12.000	300.00000	3,600.00				
HMA PATCHING, TYPE B	TON						
0038 304-07493	515.000	84.00000	43,260.00				
WIDENING WITH HMA, TYPE B	TON						
0039 306-08034	10,475.000	3.20000	33,520.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0040 401-07321	1,056.000	96.00000	101,376.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0041 401-07390	84.000	98.00000	8,232.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0042 401-07407	134.000	78.00000	10,452.00				
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						

Contract ID: R -37648-A **Counties:** ELKHART

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 171 **Project(s):** 140099500LC2

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN 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:**	
0043 401-10258	5,561.000	0.45000	2,502.45				
JOINT ADHESIVE, SURFACE	LFT						
0044 401-10259	8,274.000	0.25000	2,068.50				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0045 401-11785	5,561.000	0.20000	1,112.20				
LIQUID ASPHALT SEALANT	LFT						
0046 406-05520	3.000	650.00000	1,950.00				
ASPHALT FOR TACK COAT	TON						
0047 502-06329	96.000	110.00000	10,560.00				
PCCP, 12 IN. , COLORED	SYS						
0048 502-06999	198.000	80.00000	15,840.00				
PCCP, 8 IN. , VARIABLE DEPTH	SYS						

Contract ID: R -37648-A **Counties:** ELKHART

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 171 **Project(s):** 140099500LC2

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN 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:**	
0049 502-11543	4,573.000	50.00000	228,650.00				
PCCP, 4 IN.	SYS						
0050 604-08086	277.000	147.00000	40,719.00				
CURB RAMP, CONCRETE	SYS						
0051 604-12083	49.000	148.00000	7,252.00				
DETECTABLE WARNING SURFACES	SYS						
0052 605-06120	334.000	31.00000	10,354.00				
CURB, CONCRETE	LFT						
0053 605-06140	135.000	37.00000	4,995.00				
CURB AND GUTTER, CONCRETE	LFT						
0054 610-07713	577.000	65.00000	37,505.00				
PCCP FOR APPROACHES, 8 IN.	SYS						

Contract ID: R -37648-A **Counties:** ELKHART

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 171 **Project(s):** 140099500LC2

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN 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 610-08446	312.000	54.00000	16,848.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0056 621-06575	3,313.000	4.25000	14,080.25				
SODDING, NURSERY	SYS						
0057 621-09908	465.000	101.00000	46,965.00				
SOIL , FILTER SOIL	CYS						
0058 621-98038	217.000	69.00000	14,973.00				
MULCH HARDWOOD SHREDDED BARK	CYS						
0059 622-05641	777.000	55.00000	42,735.00				
PLANT, DECIDUOUS SHRUB, 36 TO 48 IN.	EACH						
0061 628-11976	1.000	140.00000	140.00				
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -37648-A **Counties:** ELKHART

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 171 **Project(s):** 140099500LC2

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN 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:**	
0062 628-11977	1.000	400.00000	400.00				
COMPUTER SYSTEM	EACH						
0063 629-12029	2,270.000	12.00000	27,240.00				
PLANT GROWTH LAYER	SYS						
0064 715-05048	87.000	63.00000	5,481.00				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0065 715-05052	60.000	50.00000	3,000.00				
PIPE, TYPE 4, CIRCULAR, 12 IN.	LFT						
0066 715-05149	66.000	60.00000	3,960.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0067 715-94530	9.000	195.00000	1,755.00				
ADJUST WATER VALVE TO GRADE	EACH						

Contract ID: R -37648-A **Counties:** ELKHART

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 171 **Project(s):** 140099500LC2

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN 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:**	
0068 718-12306	5,442.000	2.30000	12,516.60				
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						
0069 720-44000	2.000	350.00000	700.00				
CASTING, ADJUST TO GRADE , CATCH BASIN	EACH						
0070 720-44000	3.000	350.00000	1,050.00				
CASTING, ADJUST TO GRADE , INLETS	EACH						
0071 720-44000	15.000	350.00000	5,250.00				
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0072 720-44015	7.000	995.00000	6,965.00				
CASTING, 2, FURNISH AND ADJUST TO GRADE	EACH						

Contract ID: R -37648-A **Counties:** ELKHART

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 171 **Project(s):** 140099500LC2

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) PHEND & BROWN 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:**	
0073	720-45005	2.000	2,100.00000	4,200.00				
INLET, A2		EACH						
0074	720-45015	1.000	2,100.00000	2,100.00				
INLET, A8		EACH						
0075	720-45030	1.000	1,200.00000	1,200.00				
INLET, E7		EACH						
0076	720-45205	3.000	3,900.00000	11,700.00				
CATCH BASIN, A2		EACH						
0077	720-45250	2.000	4,000.00000	8,000.00				
CATCH BASIN, K10		EACH						
0078	720-90105	1.000	605.00000	605.00				
INLET, REPAIR		EACH						

Contract ID: R -37648-A **Counties:** ELKHART

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 171 **Project(s):** 140099500LC2

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN 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 720-97008	2.000	2,500.00000	5,000.00				
FIRE HYDRANT ASSEMBLY RELOCATE	EACH						
0080 801-04308	2.000	234.00000	468.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0081 801-06625	8.000	112.00000	896.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0082 801-06640	3.000	127.00000	381.00				
CONSTRUCTION SIGN, A	EACH						
0083 801-06645	2.000	42.00000	84.00				
CONSTRUCTION SIGN, B	EACH						
0084 801-06775	(1)	60,000.00000	60,000.00				
MAINTAINING TRAFFIC	LS						

Contract ID: R -37648-A **Counties:** ELKHART

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 171 **Project(s):** 140099500LC2

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN 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:**	
0085 801-07119	24.000	20.49000	491.76				
BARRICADE, III-B	LFT						
0086 802-05705	400.000	11.00000	4,400.00				
SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	LFT						
0087 802-07059	2.000	45.00000	90.00				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0088 802-09838	225.000	13.40000	3,015.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0089 802-91122	1.000	210.00000	210.00				
SIGN GROUND MOUNTED RESET	EACH						

Contract ID: R -37648-A **Counties:** ELKHART

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 171 **Project(s):** 140099500LC2

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN 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:**	
0090 807-02428	3.000	1,420.00000	4,260.00				
LIGHTING FOUNDATION, CONCRETE WITH GROUND 30 IN. X 30 IN. X 96 IN.	EACH						
0091 808-10077	4.000	150.00000	600.00				
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0092 808-12032	8,432.000	0.60000	5,059.20				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0093 808-74815	470.000	2.79000	1,311.30				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT						

Contract ID: R -37648-A **Counties:** ELKHART

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 171 **Project(s):** 140099500LC2

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN 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:**	
0094 808-75245	8,432.000	0.64000	5,396.48				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0095 808-75297	294.000	5.00000	1,470.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0096 622-05649	13.000	355.00000	4,615.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH						
Section Totals:			$1,528,767.24				
Life Cycle Costs:							
Section Total with LCC:			$1,528,767.24				
Contract Item Totals			**$1,528,767.24**				
Contract Time Totals							

Contract ID: R -37648-A **Counties:** ELKHART

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 171 **Project(s):** 140099500LC2

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$1,528,767.24**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -37732-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 191 **Project(s):** 138371900ST4

Contract Time: 06/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) L G S PLUMBING INC Unit Price	Ext Amount	(2) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) G E MARSHALL INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,500.00000	1,500.00	2,000.00000	2,000.00	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						

Contract ID: R -37732-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 191 **Project(s):** 138371900ST4

Contract Time: 06/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) L G S PLUMBING INC Unit Price	Ext Amount	(2) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) G E MARSHALL INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	3,140.00000	3,140.00	2,500.00000	2,500.00	12,110.80000	12,110.80
MOBILIZATION AND DEMOBILIZATION	LS						
0008 202-51328	(1)	2,946.00000	2,946.00	17,550.00000	17,550.00	4,310.00000	4,310.00
PRESENT STRUCTURE, REMOVE PORTIONS , STR No. CV 030-064-27.80P	LS						
0009 205-12108	1,620.000	1.00000	1,620.00	1.00000	1,620.00	1.00000	1,620.00
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: R -37732-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 191 **Project(s):** 138371900ST4

Contract Time: 06/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) L G S PLUMBING INC Unit Price	Ext Amount	(2) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) G E MARSHALL INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 205-12109	(1)	4,000.00000	4,000.00	5,000.00000	5,000.00	7,810.00000	7,810.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0012 616-12249	96.000	9.52000	913.92	10.50000	1,008.00	4.80000	460.80
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0013 621-01004	1.000	250.00000	250.00	300.00000	300.00	1,000.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0014 621-02770	429.000	1.63000	699.27	2.32000	995.28	2.40000	1,029.60
EROSION CONTROL BLANKET	SYS						
0016 621-03909	6.000	25.00000	150.00	106.00000	636.00	250.00000	1,500.00
SEED MIXTURE, NATIVE	LBS						

Contract ID: R -37732-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 191 **Project(s):** 138371900ST4

Contract Time: 06/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) L G S PLUMBING INC Unit Price	Ext Amount	(2) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) G E MARSHALL INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 715-05162	20.000	445.96000	8,919.20	750.00000	15,000.00	712.00000	14,240.00
PIPE, TYPE 2, CIRCULAR, 54 IN.	LFT						
0018 801-04308	2.000	150.00000	300.00	149.00000	298.00	149.00000	298.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0019 801-06625	14.000	103.57000	1,449.98	96.00000	1,344.00	96.00000	1,344.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0020 801-06640	13.000	111.54000	1,450.02	105.00000	1,365.00	105.00000	1,365.00
CONSTRUCTION SIGN, A	EACH						
0021 801-06775	(1)	500.00000	500.00	1,000.00000	1,000.00	3,250.00000	3,250.00
MAINTAINING TRAFFIC	LS						
0022 801-07118	96.000	5.73000	550.08	5.05000	484.80	5.10000	489.60
BARRICADE, III-A	LFT						

Contract ID: R -37732-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 191 **Project(s):** 138371900ST4

Contract Time: 06/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) L G S PLUMBING INC Unit Price	Ext Amount	(2) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) G E MARSHALL INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 804-11920	2.000	75.00000	150.00	39.00000	78.00	39.00000	78.00
DELINEATOR POST FLEXIBLE, TYPE I	EACH						
0024 616-05688	36.000	105.47000	3,796.92	90.00000	3,240.00	107.00000	3,852.00
RIPRAP, CLASS 1	TON						
0025 621-02356	1.000	100.00000	100.00	479.00000	479.00	500.00000	500.00
SEEDING WETLAND	LBS						
Section Totals:			$32,440.39		$54,903.08		$56,262.80
Life Cycle Costs:							
Section Total with LCC:			$32,440.39		$54,903.08		$56,262.80
Contract Item Totals			**$32,440.39**		**$54,903.08**		**$56,262.80**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: R -37732-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 191 **Project(s):** 138371900ST4

Contract Time: 06/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Contract Grand Totals	**$32,440.39**	**$54,903.08**	**56,262.80**

( ) indicates item is bid as Lump Sum

Contract ID: R -37732-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 191 **Project(s):** 138371900ST4

Contract Time: 06/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(5) GARIUP CONSTRUCTION CO INC Unit Price	Ext Amount	(6) TGB UNLIMITED INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,500.00000	2,500.00	3,000.00000	3,000.00	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						

Contract ID: R -37732-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 191 **Project(s):** 138371900ST4

Contract Time: 06/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(5) GARIUP CONSTRUCTION CO INC Unit Price	Ext Amount	(6) TGB UNLIMITED INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	12,000.00000	12,000.00	27,973.00000	27,973.00	7,500.00000	7,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 202-51328	(1)	25,129.00000	25,129.00	3,000.00000	3,000.00	7,500.00000	7,500.00
PRESENT STRUCTURE, REMOVE PORTIONS , STR No. CV 030-064-27.80P	LS						
0009 205-12108	1,620.000	1.00000	1,620.00	1.00000	1,620.00	1.00000	1,620.00
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: R -37732-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 191 **Project(s):** 138371900ST4

Contract Time: 06/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(5) GARIUP CONSTRUCTION CO INC Unit Price	Ext Amount	(6) TGB UNLIMITED INC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010	205-12109	(1)	5,000.00000	5,000.00	5,500.00000	5,500.00	7,500.00000	7,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1		LS						
0012	616-12249	96.000	10.00000	960.00	4.00000	384.00	5.00000	480.00
GEOTEXTILE FOR RIPRAP TYPE 2B		SYS						
0013	621-01004	1.000	600.00000	600.00	400.00000	400.00	500.00000	500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0014	621-02770	429.000	2.23000	956.67	3.00000	1,287.00	2.50000	1,072.50
EROSION CONTROL BLANKET		SYS						
0016	621-03909	6.000	106.00000	636.00	120.00000	720.00	500.00000	3,000.00
SEED MIXTURE, NATIVE		LBS						

Contract ID: R -37732-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 191 **Project(s):** 138371900ST4

Contract Time: 06/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(5) GARIUP CONSTRUCTION CO INC Unit Price	Ext Amount	(6) TGB UNLIMITED INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 715-05162	20.000	450.00000	9,000.00	570.00000	11,400.00	750.00000	15,000.00
PIPE, TYPE 2, CIRCULAR, 54 IN.	LFT						
0018 801-04308	2.000	149.00000	298.00	170.00000	340.00	200.00000	400.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0019 801-06625	14.000	96.00000	1,344.00	110.00000	1,540.00	110.00000	1,540.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0020 801-06640	13.000	105.00000	1,365.00	125.00000	1,625.00	110.00000	1,430.00
CONSTRUCTION SIGN, A	EACH						
0021 801-06775	(1)	5,000.00000	5,000.00	8,000.00000	8,000.00	10,000.00000	10,000.00
MAINTAINING TRAFFIC	LS						
0022 801-07118	96.000	5.05000	484.80	6.00000	576.00	6.00000	576.00
BARRICADE, III-A	LFT						

Contract ID: R -37732-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 191 **Project(s):** 138371900ST4

Contract Time: 06/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(5) GARIUP CONSTRUCTION CO INC Unit Price	Ext Amount	(6) TGB UNLIMITED INC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	804-11920	2.000	39.00000	78.00	45.00000	90.00	50.00000	100.00
DELINEATOR POST FLEXIBLE, TYPE I		EACH						
0024	616-05688	36.000	80.00000	2,880.00	75.00000	2,700.00	75.00000	2,700.00
RIPRAP, CLASS 1		TON						
0025	621-02356	1.000	479.00000	479.00	540.00000	540.00	500.00000	500.00
SEEDING WETLAND		LBS						
Section Totals:				$70,335.47		$70,700.00		$71,423.50
Life Cycle Costs:								
Section Total with LCC:				$70,335.47		$70,700.00		$71,423.50
Contract Item Totals				**$70,335.47**		**$70,700.00**		**$71,423.50**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**

Contract ID: R -37732-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 191 **Project(s):** 138371900ST4

Contract Time: 06/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Contract Grand Totals	**$70,335.47**	**$70,700.00**	**71,423.50**

( ) indicates item is bid as Lump Sum

Contract ID: R -37732-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 191 **Project(s):** 138371900ST4

Contract Time: 06/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount	(8) JCI BRIDGE GROUP INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,500.00000	2,500.00	3,000.00000	3,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -37732-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 191 **Project(s):** 138371900ST4

Contract Time: 06/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount	(8) JCI BRIDGE GROUP INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	14,000.00000	14,000.00	5,000.00000	5,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0008 202-51328	(1)	8,500.00000	8,500.00	25,000.00000	25,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , STR No. CV 030-064-27.80P	LS						
0009 205-12108	1,620.000	1.00000	1,620.00	1.00000	1,620.00		
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: R -37732-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 191 **Project(s):** 138371900ST4

Contract Time: 06/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount	(8) JCI BRIDGE GROUP INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 205-12109	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0012 616-12249	96.000	10.00000	960.00	10.00000	960.00		
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0013 621-01004	1.000	1,080.00000	1,080.00	300.00000	300.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0014 621-02770	429.000	3.00000	1,287.00	2.32000	995.28		
EROSION CONTROL BLANKET	SYS						
0016 621-03909	6.000	271.00000	1,626.00	106.00000	636.00		
SEED MIXTURE, NATIVE	LBS						

Contract ID: R -37732-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 191 **Project(s):** 138371900ST4

Contract Time: 06/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount	(8) JCI BRIDGE GROUP INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 715-05162	20.000	775.00000	15,500.00	750.00000	15,000.00		
PIPE, TYPE 2, CIRCULAR, 54 IN.	LFT						
0018 801-04308	2.000	161.00000	322.00	149.00000	298.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0019 801-06625	14.000	104.00000	1,456.00	96.00000	1,344.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0020 801-06640	13.000	114.00000	1,482.00	105.00000	1,365.00		
CONSTRUCTION SIGN, A	EACH						
0021 801-06775	(1)	9,500.00000	9,500.00	2,000.00000	2,000.00		
MAINTAINING TRAFFIC	LS						
0022 801-07118	96.000	5.50000	528.00	5.05000	484.80		
BARRICADE, III-A	LFT						

Contract ID: R -37732-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 191 **Project(s):** 138371900ST4

Contract Time: 06/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount	(8) JCI BRIDGE GROUP INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 804-11920	2.000	42.00000	84.00	39.00000	78.00		
DELINEATOR POST FLEXIBLE, TYPE I	EACH						
0024 616-05688	36.000	161.00000	5,796.00	145.09000	5,223.24		
RIPRAP, CLASS 1	TON						
0025 621-02356	1.000	200.00000	200.00	479.00000	479.00		
SEEDING WETLAND	LBS						
Section Totals:			$71,446.00		$73,788.32		
Life Cycle Costs:							
Section Total with LCC:			$71,446.00		$73,788.32		
Contract Item Totals			**$71,446.00**		**$73,788.32**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		

Contract ID: R -37732-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 191 **Project(s):** 138371900ST4

Contract Time: 06/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE MAINTENANCE AND REPAIR

Contract Grand Totals	**$71,446.00**	**$73,788.32**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) DYER CONSTRUCTION CO		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	14,000.00000	14,000.00	24,000.00000	24,000.00	68,000.00000	68,000.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP		DOL						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) DYER CONSTRUCTION CO Unit Price	Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) DYER CONSTRUCTION CO Unit Price	Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	122,000.00000	122,000.00	125,000.00000	125,000.00	122,000.00000	122,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-02260	30.000	425.00000	12,750.00	425.00000	12,750.00	451.00000	13,530.00
TREE 30 IN., REMOVE	EACH						
0013 201-52370	(1)	40,500.00000	40,500.00	18,000.00000	18,000.00	33,000.00000	33,000.00
CLEARING RIGHT OF WAY	LS						
0014 202-02240	185.000	12.00000	2,220.00	28.59000	5,289.15	14.10000	2,608.50
PAVEMENT REMOVAL	SYS						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) DYER CONSTRUCTION CO Unit Price	Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-03000	(1)	17,000.00000	17,000.00	12,000.00000	12,000.00	9,000.00000	9,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 5	LS						
0016 202-74035	7.000	55.00000	385.00	55.00000	385.00	58.40000	408.80
SIGN, REMOVE	EACH						
0017 202-96022	1.000	2,500.00000	2,500.00	2,318.27000	2,318.27	3,020.00000	3,020.00
CONCRETE FOUNDATION, REMOVE	EACH						
0018 202-96133	171.000	12.00000	2,052.00	18.58000	3,177.18	4.80000	820.80
PIPE, REMOVE	LFT						
0019 202-99187	492.000	4.00000	1,968.00	5.98000	2,942.16	2.00000	984.00
FENCE, FARM FIELD, REMOVE	LFT						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) DYER CONSTRUCTION CO Unit Price	Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 203-02000	17,108.000	22.00000	376,376.00	21.06000	360,294.48	25.10000	429,410.80
EXCAVATION, COMMON	CYS						
0021 205-12108	28,657.000	1.00000	28,657.00	1.00000	28,657.00	1.00000	28,657.00
STORM WATER MANAGEMENT BUDGET	DOL						
0022 205-12111	(1)	14,000.00000	14,000.00	24,356.18000	24,356.18	6,960.00000	6,960.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0023 207-08264	750.000	19.00000	14,250.00	13.87000	10,402.50	12.40000	9,300.00
SUBGRADE TREATMENT, TYPE II	SYS						
0024 207-08268	5,395.000	24.00000	129,480.00	24.14000	130,235.30	19.60000	105,742.00
SUBGRADE TREATMENT, TYPE IV	SYS						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) DYER CONSTRUCTION CO Unit Price	Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 207-09934	10,816.000	8.00000	86,528.00	8.53000	92,260.48	8.90000	96,262.40
SUBGRADE TREATMENT, TYPE IB , CEMENT ONLY	SYS						
0026 211-02050	800.000	35.00000	28,000.00	29.95000	23,960.00	17.20000	13,760.00
B BORROW	CYS						
0027 211-09264	132.000	17.00000	2,244.00	36.25000	4,785.00	0.01000	1.32
STRUCTURE BACKFILL, TYPE 1	CYS						
0028 211-09265	1,590.000	17.00000	27,030.00	31.86000	50,657.40	0.01000	15.90
STRUCTURE BACKFILL, TYPE 2	CYS						
0029 214-07202	3,171.000	2.50000	7,927.50	2.13000	6,754.23	1.30000	4,122.30
GEOGRID, TYPE IA	SYS						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) DYER CONSTRUCTION CO Unit Price	Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 214-12243	8,467.000	2.80000	23,707.60	3.24000	27,433.08	2.10000	17,780.70
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0031 301-12232	1,368.000	53.00000	72,504.00	55.83000	76,375.44	30.00000	41,040.00
COMPACTED AGGREGATE NO 5	CYS						
0032 303-01180	2,360.000	32.00000	75,520.00	22.97000	54,209.20	27.00000	63,720.00
COMPACTED AGGREGATE NO. 53	TON						
0033 303-07449	75.000	35.00000	2,625.00	37.69000	2,826.75	33.00000	2,475.00
COMPACTED AGGREGATE NO. 73	TON						
0034 306-08034	2,938.000	3.50000	10,283.00	2.03000	5,964.14	2.70000	7,932.60
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0035 306-08036	1,632.000	5.00000	8,160.00	2.21000	3,606.72	3.00000	4,896.00
MILLING, ASPHALT, 2 IN.	SYS						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) DYER CONSTRUCTION CO Unit Price	Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-06264	(1)	1,000.00000	1,000.00	3,000.00000	3,000.00	2,000.00000	2,000.00
PROFILOGRAPH, HMA	LS						
0037 401-07321	641.000	80.00000	51,280.00	80.00000	51,280.00	80.00000	51,280.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0038 401-07352	1,046.000	82.75000	86,556.50	85.00000	88,910.00	82.75000	86,556.50
QC/QA-HMA, 3, 76, SURFACE, 12.5 mm	TON						
0039 401-07390	665.000	69.50000	46,217.50	69.00000	45,885.00	69.50000	46,217.50
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0040 401-07403	1,083.000	74.00000	80,142.00	74.00000	80,142.00	74.00000	80,142.00
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) DYER CONSTRUCTION CO Unit Price	Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 401-07423	1,190.000	68.50000	81,515.00	68.00000	80,920.00	68.50000	81,515.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0042 401-07424	2,381.000	69.00000	164,289.00	71.00000	169,051.00	69.00000	164,289.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0043 401-10258	5,279.000	1.60000	8,446.40	0.40000	2,111.60	1.60000	8,446.40
JOINT ADHESIVE, SURFACE	LFT						
0044 401-10259	3,802.000	1.70000	6,463.40	0.60000	2,281.20	1.70000	6,463.40
JOINT ADHESIVE, INTERMEDIATE	LFT						
0045 401-11785	5,279.000	0.30000	1,583.70	0.20000	1,055.80	0.30000	1,583.70
LIQUID ASPHALT SEALANT	LFT						
0046 406-05520	12.000	1,400.00000	16,800.00	850.00000	10,200.00	1,400.00000	16,800.00
ASPHALT FOR TACK COAT	TON						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) DYER CONSTRUCTION CO		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047	502-11564	994.000	120.00000	119,280.00	100.80000	100,195.20	95.40000	94,827.60
PCCP, 7 IN. , COLORED		SYS						
0048	503-05240	896.000	15.00000	13,440.00	22.74000	20,375.04	16.50000	14,784.00
D-1 CONTRACTION JOINT		LFT						
0049	601-02241	242.000	20.50000	4,961.00	20.50000	4,961.00	8.60000	2,081.20
GUARDRAIL, REMOVE		LFT						
0050	605-06090	244.000	50.00000	12,200.00	28.90000	7,051.60	41.40000	10,101.60
CURB, INTEGRAL CONCRETE		LFT						
0051	605-06120	133.000	41.50000	5,519.50	24.10000	3,205.30	35.10000	4,668.30
CURB, CONCRETE		LFT						
0052	605-06121	292.000	32.00000	9,344.00	121.00000	35,332.00	34.50000	10,074.00
CURB, CONCRETE B , MODIFIED		LFT						

Contract ID: R -37735-A **Counties:** PORTER

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Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) DYER CONSTRUCTION CO Unit Price	Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053	605-06140	1,707.000	22.00000	37,554.00	28.20000	48,137.40	35.10000	59,915.70
CURB AND GUTTER, CONCRETE		LFT						
0054	605-06155	1,251.000	29.75000	37,217.25	29.40000	36,779.40	39.30000	49,164.30
CURB AND GUTTER, CONCRETE, MODIFIED		LFT						
0055	605-06160	510.000	29.75000	15,172.50	29.40000	14,994.00	37.20000	18,972.00
CURB AND GUTTER, B, CONCRETE, MODIFIED		LFT						
0056	605-06255	39.000	140.00000	5,460.00	133.40000	5,202.60	125.00000	4,875.00
CENTER CURB, D CONCRETE		SYS						
0057	606-07484	5,539.000	1.05000	5,815.95	0.85000	4,708.15	1.90000	10,524.10
MILLED HMA CORRUGATIONS		LFT						

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Letting Date: January 16, 2019 **District(s):** LaPorte

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) DYER CONSTRUCTION CO Unit Price	Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 610-07487	35.000	135.00000	4,725.00	180.00000	6,300.00	135.00000	4,725.00
HMA FOR APPROACHES, TYPE B	TON						
0059 610-08446	455.000	70.00000	31,850.00	71.10000	32,350.50	92.70000	42,178.50
PCCP FOR APPROACHES, 6 IN.	SYS						
0060 611-06497	9.000	250.00000	2,250.00	250.00000	2,250.00	207.00000	1,863.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0061 615-06505	5.000	1,250.00000	6,250.00	1,250.00000	6,250.00	1,340.00000	6,700.00
MONUMENT, B	EACH						
0062 615-06527	1.000	1,075.00000	1,075.00	1,075.00000	1,075.00	1,150.00000	1,150.00
MONUMENT, SECTION CORNER	EACH						
0063 616-06405	12.000	100.00000	1,200.00	112.31000	1,347.72	69.00000	828.00
RIPRAP, REVETMENT	TON						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) DYER CONSTRUCTION CO Unit Price	Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 616-06451 RIPRAP, UNIFORM	141.000 TON	100.00000	14,100.00	106.94000	15,078.54	68.60000	9,672.60
0065 616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	197.000 SYS	5.00000	985.00	4.96000	977.12	4.00000	788.00
0066 616-12249 GEOTEXTILE FOR RIPRAP TYPE 2B	18.000 SYS	65.00000	1,170.00	76.13000	1,370.34	6.30000	113.40
0067 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	375.00000	375.00	1,250.00000	1,250.00	1,330.00000	1,330.00
0068 621-02770 EROSION CONTROL BLANKET	304.000 SYS	3.70000	1,124.80	5.00000	1,520.00	5.30000	1,611.20

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Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) WALSH & KELLY INC		(2) DYER CONSTRUCTION CO		(3) GRIMMER CONSTRUCTION INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069	621-03909	2.000	625.00000	1,250.00	500.00000	1,000.00	531.00000	1,062.00
SEED MIXTURE, NATIVE		LBS						
0070	621-06559	13,635.000	0.54000	7,362.90	1.35000	18,407.25	1.40000	19,089.00
MULCHED SEEDING R		SYS						
0071	621-06570	78.000	80.00000	6,240.00	57.66000	4,497.48	36.60000	2,854.80
TOPSOIL		CYS						
0072	621-06575	697.000	11.00000	7,667.00	9.50000	6,621.50	12.70000	8,851.90
SODDING, NURSERY		SYS						
0073	628-09402	18.000	2,400.00000	43,200.00	2,839.09000	51,103.62	2,550.00000	45,900.00
FIELD OFFICE, B		MOS						
0074	628-11976	2.000	850.00000	1,700.00	705.24000	1,410.48	1,070.00000	2,140.00
COMPUTER SYSTEM EQUIPMENT		EACH						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) DYER CONSTRUCTION CO		(3) GRIMMER CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 629-12029	13,938.000	4.50000	62,721.00	1.00000	13,938.00	2.70000	37,632.60
PLANT GROWTH LAYER	SYS						
0076 715-05048	1,785.000	17.40000	31,059.00	17.50000	31,237.50	9.70000	17,314.50
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0077 715-05149	1,614.000	29.00000	46,806.00	66.97000	108,089.58	74.10000	119,597.40
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0078 715-05152	402.000	51.00000	20,502.00	143.71000	57,771.42	150.00000	60,300.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0079 715-05169	142.000	29.00000	4,118.00	53.85000	7,646.70	48.00000	6,816.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0080 715-05171	38.000	51.00000	1,938.00	72.92000	2,770.96	65.20000	2,477.60
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) DYER CONSTRUCTION CO Unit Price	Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 715-05203	35.000	28.00000	980.00	49.89000	1,746.15	11.90000	416.50
PIPE, TYPE 4, CIRCULAR, 4 IN.	LFT						
0082 715-09064	401.000	5.00000	2,005.00	4.95000	1,984.95	5.30000	2,125.30
VIDEO INSPECTION FOR PIPE	LFT						
0083 715-46000	1.000	880.00000	880.00	1,191.03000	1,191.03	692.00000	692.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0084 715-46005	6.000	990.00000	5,940.00	1,270.38000	7,622.28	724.00000	4,344.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0085 715-46010	2.000	1,075.00000	2,150.00	1,374.13000	2,748.26	789.00000	1,578.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) DYER CONSTRUCTION CO Unit Price	Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 718-12305	1,555.000	2.60000	4,043.00	2.37000	3,685.35	1.50000	2,332.50
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0087 718-52610	161.000	50.00000	8,050.00	45.59000	7,339.99	32.50000	5,232.50
AGGREGATE FOR UNDERDRAINS	CYS						
0088 720-03757	3.000	3,375.00000	10,125.00	3,509.29000	10,527.87	3,310.00000	9,930.00
MANHOLE, C15	EACH						
0089 720-45270	1.000	1,265.00000	1,265.00	1,743.38000	1,743.38	1,470.00000	1,470.00
PIPE CATCH BASIN, 18 IN.	EACH						
0090 720-45410	6.000	1,830.00000	10,980.00	2,941.02000	17,646.12	2,720.00000	16,320.00
MANHOLE, C4	EACH						
0091 720-98174	6.000	2,050.00000	12,300.00	2,777.26000	16,663.56	2,430.00000	14,580.00
INLET, B15	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) DYER CONSTRUCTION CO		(3) GRIMMER CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 720-98555	5.000	2,050.00000	10,250.00	2,801.81000	14,009.05	2,430.00000	12,150.00
INLET, C15	EACH						
0093 801-03290	10.000	178.00000	1,780.00	178.00000	1,780.00	178.00000	1,780.00
CONSTRUCTION SIGN, C	EACH						
0094 801-04308	28.000	225.00000	6,300.00	225.00000	6,300.00	225.00000	6,300.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0095 801-06625	71.000	116.00000	8,236.00	116.00000	8,236.00	116.00000	8,236.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0096 801-06640	28.000	172.00000	4,816.00	172.00000	4,816.00	172.00000	4,816.00
CONSTRUCTION SIGN, A	EACH						
0097 801-06775	(1)	16,500.00000	16,500.00	12,897.09000	12,897.09	35,000.00000	35,000.00
MAINTAINING TRAFFIC	LS						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) DYER CONSTRUCTION CO Unit Price	Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098	801-07118	248.000	10.94000	2,713.12	10.94000	2,713.12	10.94000	2,713.12
BARRICADE, III-A		LFT						
0099	801-07119	128.000	15.48000	1,981.44	15.48000	1,981.44	15.48000	1,981.44
BARRICADE, III-B		LFT						
0100	802-03896	2.000	2,500.00000	5,000.00	2,800.00000	5,600.00	1,000.00000	2,000.00
BOLLARD , PIPE		EACH						
0101	802-05704	283.500	12.80000	3,628.80	12.80000	3,628.80	12.80000	3,628.80
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE		LFT						
0102	802-05705	56.000	13.00000	728.00	13.00000	728.00	13.00000	728.00
SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE		LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) DYER CONSTRUCTION CO Unit Price	Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	126.250 SFT	14.00000	1,767.50	14.00000	1,767.50	14.00000	1,767.50
0104 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	84.000 SFT	15.00000	1,260.00	15.00000	1,260.00	15.00000	1,260.00
0105 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	18.000 SFT	21.00000	378.00	21.00000	378.00	21.00000	378.00
0106 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	3,100.00000	3,100.00	3,100.00000	3,100.00	3,100.00000	3,100.00

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Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) DYER CONSTRUCTION CO Unit Price	Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 805-02087	(1)	800.00000	800.00	800.00000	800.00	800.00000	800.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0108 805-06595	1,220.000	7.00000	8,540.00	7.00000	8,540.00	7.00000	8,540.00
CONDUIT, PVC, 2 IN.	LFT						
0109 805-06600	200.000	9.00000	1,800.00	9.00000	1,800.00	9.00000	1,800.00
CONDUIT, PVC, 3 IN.	LFT						
0110 807-04653	14.000	1,100.00000	15,400.00	1,100.00000	15,400.00	1,100.00000	15,400.00
LIGHTING FOUNDATION	EACH						
0111 807-11874	14.000	1,365.00000	19,110.00	1,365.00000	19,110.00	1,365.00000	19,110.00
LIGHT POLE, 20 FT. E.M.H. 10 FT. MAST ARM, BREAKAWAY BASE	EACH						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) DYER CONSTRUCTION CO Unit Price	Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 807-12203	14.000	500.00000	7,000.00	500.00000	7,000.00	500.00000	7,000.00
LUMINAIRE, LOW LUMEN-LOW MOUNTING HEIGHT ROADWAY	EACH						
0113 807-86805	1.000	4,200.00000	4,200.00	4,200.00000	4,200.00	4,200.00000	4,200.00
SERVICE POINT, I	EACH						
0114 807-86843	4,880.000	1.60000	7,808.00	1.60000	7,808.00	1.60000	7,808.00
WIRE, NO. 4 COPPER, 1/C	LFT						
0115 807-95889	1,176.000	0.88000	1,034.88	0.88000	1,034.88	0.88000	1,034.88
WIRE, NO. 10 COPPER, 1/C	LFT						
0116 808-06713	4,072.000	0.31000	1,262.32	0.31000	1,262.32	0.31000	1,262.32
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0117 808-06714	3,683.000	0.44000	1,620.52	0.44000	1,620.52	0.44000	1,620.52
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) DYER CONSTRUCTION CO		(3) GRIMMER CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0118 808-09314 LINE, PAINT, SOLID, BLUE, 4 IN.	185.000 LFT	3.00000	555.00	3.00000	555.00	3.00000	555.00
0119 808-10032 LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN.	192.000 LFT	3.00000	576.00	3.00000	576.00	3.00000	576.00
0120 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	2,858.000 LFT	0.43000	1,228.94	0.43000	1,228.94	0.43000	1,228.94
0121 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	1,847.000 LFT	0.43000	794.21	0.43000	794.21	0.43000	794.21
0122 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	274.000 LFT	0.74000	202.76	0.74000	202.76	0.74000	202.76

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) DYER CONSTRUCTION CO Unit Price	Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 808-10042	191.000	2.89000	551.99	2.89000	551.99	2.89000	551.99
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0124 808-10047	54.000	2.89000	156.06	2.89000	156.06	2.89000	156.06
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0125 808-10051	58.000	16.00000	928.00	16.00000	928.00	16.00000	928.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0126 808-10052	5.000	175.00000	875.00	175.00000	875.00	175.00000	875.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) DYER CONSTRUCTION CO Unit Price	Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 808-10058	1,289.000	0.74000	953.86	0.74000	953.86	0.74000	953.86
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0128 808-10064	2.000	375.00000	750.00	375.00000	750.00	375.00000	750.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT HANDICAP SYMBOL	EACH						
0129 808-10077	9.000	165.00000	1,485.00	165.00000	1,485.00	165.00000	1,485.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0130 808-11481	111.000	0.54000	59.94	0.54000	59.94	0.54000	59.94
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	Ext Amount	(2) DYER CONSTRUCTION CO Unit Price	Ext Amount	(3) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131 808-12032	6,569.000	0.56000	3,678.64	0.56000	3,678.64	0.56000	3,678.64
GROOVING FOR PAVEMENT MARKINGS	LFT						
0132 808-75297	24.000	15.00000	360.00	15.00000	360.00	15.00000	360.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:			$2,441,490.48		$2,522,515.72		$2,532,324.70
Life Cycle Costs:							
Section Total with LCC:			$2,441,490.48		$2,522,515.72		$2,532,324.70
Contract Item Totals			**$2,441,490.48**		**$2,522,515.72**		**$2,532,324.70**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,441,490.48**		**$2,522,515.72**		**2,532,324.70**

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

( ) indicates item is bid as Lump Sum

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	95,000.00000	95,000.00				
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00				
CONTRACT LIENS		DOL						
0004	109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08441	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP		DOL						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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						
0008	109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT		DOL						
0009	109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010	109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0011	110-01001	(1)	128,800.00000	128,800.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-02260	30.000	750.00000	22,500.00				
TREE 30 IN., REMOVE		EACH						
0013	201-52370	(1)	51,500.00000	51,500.00				
CLEARING RIGHT OF WAY		LS						
0014	202-02240	185.000	29.77000	5,507.45				
PAVEMENT REMOVAL		SYS						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

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Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-03000	(1)	45,000.00000	45,000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 5	LS						
0016 202-74035	7.000	55.00000	385.00				
SIGN, REMOVE	EACH						
0017 202-96022	1.000	500.00000	500.00				
CONCRETE FOUNDATION, REMOVE	EACH						
0018 202-96133	171.000	38.24000	6,539.04				
PIPE, REMOVE	LFT						
0019 202-99187	492.000	3.00000	1,476.00				
FENCE, FARM FIELD, REMOVE	LFT						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020	203-02000	17,108.000	15.87000	271,503.96				
EXCAVATION, COMMON		CYS						
0021	205-12108	28,657.000	1.00000	28,657.00				
STORM WATER MANAGEMENT BUDGET		DOL						
0022	205-12111	(1)	45,000.00000	45,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2		LS						
0023	207-08264	750.000	17.72000	13,290.00				
SUBGRADE TREATMENT, TYPE II		SYS						
0024	207-08268	5,395.000	25.16000	135,738.20				
SUBGRADE TREATMENT, TYPE IV		SYS						

Contract ID: R -37735-A **Counties:** PORTER

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Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025	207-09934	10,816.000	8.55000	92,476.80				
SUBGRADE TREATMENT, TYPE IB , CEMENT ONLY		SYS						
0026	211-02050	800.000	38.38000	30,704.00				
B BORROW		CYS						
0027	211-09264	132.000	45.68000	6,029.76				
STRUCTURE BACKFILL, TYPE 1		CYS						
0028	211-09265	1,590.000	38.38000	61,024.20				
STRUCTURE BACKFILL, TYPE 2		CYS						
0029	214-07202	3,171.000	2.25000	7,134.75				
GEOGRID, TYPE IA		SYS						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	214-12243	8,467.000	2.84000	24,046.28				
GEOTEXTILE FOR SUBGRADE TYPE 2A		SYS						
0031	301-12232	1,368.000	50.74000	69,412.32				
COMPACTED AGGREGATE NO 5		CYS						
0032	303-01180	2,360.000	31.62000	74,623.20				
COMPACTED AGGREGATE NO. 53		TON						
0033	303-07449	75.000	53.19000	3,989.25				
COMPACTED AGGREGATE NO. 73		TON						
0034	306-08034	2,938.000	4.77000	14,014.26				
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0035	306-08036	1,632.000	4.92000	8,029.44				
MILLING, ASPHALT, 2 IN.		SYS						

Contract ID: R -37735-A **Counties:** PORTER

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Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-06264	(1)	1,000.00000	1,000.00				
PROFILOGRAPH, HMA	LS						
0037 401-07321	641.000	98.00000	62,818.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0038 401-07352	1,046.000	98.00000	102,508.00				
QC/QA-HMA, 3, 76, SURFACE, 12.5 mm	TON						
0039 401-07390	665.000	83.00000	55,195.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0040 401-07403	1,083.000	83.00000	89,889.00				
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -37735-A **Counties:** PORTER

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Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 401-07423	1,190.000	73.00000	86,870.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0042 401-07424	2,381.000	73.00000	173,813.00				
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0043 401-10258	5,279.000	1.20000	6,334.80				
JOINT ADHESIVE, SURFACE	LFT						
0044 401-10259	3,802.000	1.15000	4,372.30				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0045 401-11785	5,279.000	0.25000	1,319.75				
LIQUID ASPHALT SEALANT	LFT						
0046 406-05520	12.000	525.00000	6,300.00				
ASPHALT FOR TACK COAT	TON						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 502-11564	994.000	85.00000	84,490.00				
PCCP, 7 IN. , COLORED	SYS						
0048 503-05240	896.000	13.00000	11,648.00				
D-1 CONTRACTION JOINT	LFT						
0049 601-02241	242.000	18.50000	4,477.00				
GUARDRAIL, REMOVE	LFT						
0050 605-06090	244.000	31.00000	7,564.00				
CURB, INTEGRAL CONCRETE	LFT						
0051 605-06120	133.000	31.00000	4,123.00				
CURB, CONCRETE	LFT						
0052 605-06121	292.000	31.00000	9,052.00				
CURB, CONCRETE B , MODIFIED	LFT						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

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Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 605-06140	1,707.000	22.00000	37,554.00				
CURB AND GUTTER, CONCRETE	LFT						
0054 605-06155	1,251.000	22.00000	27,522.00				
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0055 605-06160	510.000	22.00000	11,220.00				
CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						
0056 605-06255	39.000	110.00000	4,290.00				
CENTER CURB, D CONCRETE	SYS						
0057 606-07484	5,539.000	1.15000	6,369.85				
MILLED HMA CORRUGATIONS	LFT						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

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Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 610-07487	35.000	170.00000	5,950.00				
HMA FOR APPROACHES, TYPE B	TON						
0059 610-08446	455.000	60.00000	27,300.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0060 611-06497	9.000	355.00000	3,195.00				
MAILBOX ASSEMBLY, SINGLE	EACH						
0061 615-06505	5.000	1,210.00000	6,050.00				
MONUMENT, B	EACH						
0062 615-06527	1.000	3,425.00000	3,425.00				
MONUMENT, SECTION CORNER	EACH						
0063 616-06405	12.000	53.14000	637.68				
RIPRAP, REVETMENT	TON						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

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Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 616-06451	141.000	81.70000	11,519.70				
RIPRAP, UNIFORM	TON						
0065 616-12246	197.000	6.99000	1,377.03				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0066 616-12249	18.000	8.20000	147.60				
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0067 621-01004	1.000	1,250.00000	1,250.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0068 621-02770	304.000	5.00000	1,520.00				
EROSION CONTROL BLANKET	SYS						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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: 1		INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069	621-03909	2.000	500.00000	1,000.00				
SEED MIXTURE, NATIVE		LBS						
0070	621-06559	13,635.000	1.35000	18,407.25				
MULCHED SEEDING R		SYS						
0071	621-06570	78.000	87.95000	6,860.10				
TOPSOIL		CYS						
0072	621-06575	697.000	9.50000	6,621.50				
SODDING, NURSERY		SYS						
0073	628-09402	18.000	2,837.70000	51,078.60				
FIELD OFFICE, B		MOS						
0074	628-11976	2.000	1,189.75000	2,379.50				
COMPUTER SYSTEM EQUIPMENT		EACH						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 629-12029	13,938.000	1.20000	16,725.60				
PLANT GROWTH LAYER	SYS						
0076 715-05048	1,785.000	5.91000	10,549.35				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0077 715-05149	1,614.000	29.17000	47,080.38				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0078 715-05152	402.000	57.32000	23,042.64				
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0079 715-05169	142.000	22.89000	3,250.38				
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0080 715-05171	38.000	55.25000	2,099.50				
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 715-05203	35.000	60.40000	2,114.00				
PIPE, TYPE 4, CIRCULAR, 4 IN.	LFT						
0082 715-09064	401.000	4.00000	1,604.00				
VIDEO INSPECTION FOR PIPE	LFT						
0083 715-46000	1.000	926.00000	926.00				
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0084 715-46005	6.000	1,050.40000	6,302.40				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0085 715-46010	2.000	1,197.60000	2,395.20				
PIPE END SECTION, DIAMETER 18 IN.	EACH						

Contract ID: R -37735-A
Counties: PORTER
Letting Date: January 16, 2019
District(s): LaPorte
Call Order: 201
Project(s): 129830200ST4, 129831200ST4
Contract Time: 11/01/20 COMPLETION DATE
Min:
Max:
Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086	718-12305	1,555.000	4.61000	7,168.55				
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A		SYS						
0087	718-52610	161.000	45.64000	7,348.04				
AGGREGATE FOR UNDERDRAINS		CYS						
0088	720-03757	3.000	5,311.65000	15,934.95				
MANHOLE, C15		EACH						
0089	720-45270	1.000	1,495.64000	1,495.64				
PIPE CATCH BASIN, 18 IN.		EACH						
0090	720-45410	6.000	3,442.72000	20,656.32				
MANHOLE, C4		EACH						
0091	720-98174	6.000	2,753.26000	16,519.56				
INLET, B15		EACH						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 720-98555	5.000	2,905.55000	14,527.75				
INLET, C15	EACH						
0093 801-03290	10.000	178.00000	1,780.00				
CONSTRUCTION SIGN, C	EACH						
0094 801-04308	28.000	225.00000	6,300.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0095 801-06625	71.000	116.00000	8,236.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0096 801-06640	28.000	172.00000	4,816.00				
CONSTRUCTION SIGN, A	EACH						
0097 801-06775	(1)	60,000.00000	60,000.00				
MAINTAINING TRAFFIC	LS						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 801-07118	248.000	10.94000	2,713.12				
BARRICADE, III-A	LFT						
0099 801-07119	128.000	15.48000	1,981.44				
BARRICADE, III-B	LFT						
0100 802-03896	2.000	3,735.00000	7,470.00				
BOLLARD , PIPE	EACH						
0101 802-05704	283.500	12.80000	3,628.80				
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0102 802-05705	56.000	13.00000	728.00				
SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	LFT						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103	802-09838	126.250	15.00000	1,893.75				
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0104	802-09840	84.000	21.00000	1,764.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0105	802-09842	18.000	21.00000	378.00				
SIGN, SHEET, WITH LEGEND, 0.125 IN.		SFT						
0106	805-01300	1.000	3,100.00000	3,100.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 805-02087	(1)	800.00000	800.00				
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0108 805-06595	1,220.000	7.00000	8,540.00				
CONDUIT, PVC, 2 IN.	LFT						
0109 805-06600	200.000	9.00000	1,800.00				
CONDUIT, PVC, 3 IN.	LFT						
0110 807-04653	14.000	1,100.00000	15,400.00				
LIGHTING FOUNDATION	EACH						
0111 807-11874	14.000	1,365.00000	19,110.00				
LIGHT POLE, 20 FT. E.M.H. 10 FT. MAST ARM, BREAKAWAY BASE	EACH						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 807-12203	14.000	500.00000	7,000.00				
LUMINAIRE, LOW LUMEN-LOW MOUNTING HEIGHT ROADWAY	EACH						
0113 807-86805	1.000	4,200.00000	4,200.00				
SERVICE POINT, I	EACH						
0114 807-86843	4,880.000	1.60000	7,808.00				
WIRE, NO. 4 COPPER, 1/C	LFT						
0115 807-95889	1,176.000	0.88000	1,034.88				
WIRE, NO. 10 COPPER, 1/C	LFT						
0116 808-06713	4,072.000	0.31000	1,262.32				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0117 808-06714	3,683.000	0.44000	1,620.52				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0118 808-09314	185.000	3.00000	555.00				
LINE, PAINT, SOLID, BLUE, 4 IN.	LFT						
0119 808-10032	192.000	3.00000	576.00				
LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN.	LFT						
0120 808-10033	2,858.000	0.43000	1,228.94				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0121 808-10034	1,847.000	0.43000	794.21				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0122 808-10037	274.000	0.74000	202.76				
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 808-10042	191.000	2.89000	551.99				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0124 808-10047	54.000	2.89000	156.06				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0125 808-10051	58.000	16.00000	928.00				
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0126 808-10052	5.000	175.00000	875.00				
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 808-10058	1,289.000	0.74000	953.86				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0128 808-10064	2.000	375.00000	750.00				
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT HANDICAP SYMBOL	EACH						
0129 808-10077	9.000	165.00000	1,485.00				
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0130 808-11481	111.000	0.54000	59.94				
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131 808-12032	6,569.000	0.56000	3,678.64				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0132 808-75297	24.000	15.00000	360.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:			$2,576,599.06				
Life Cycle Costs:							
Section Total with LCC:			$2,576,599.06				
Contract Item Totals			**$2,576,599.06**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,576,599.06**				

Contract ID: R -37735-A **Counties:** PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 201 **Project(s):** 129830200ST4, 129831200ST4

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -37755-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 211 **Project(s):** 140081100LC3

Contract Time: 09/27/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	18,777.41000	18,777.41	10,700.00000	10,700.00	11,000.00000	11,000.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP		DOL						

Contract ID: R -37755-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 211 **Project(s):** 140081100LC3

Contract Time: 09/27/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
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						

Contract ID: R -37755-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 211 **Project(s):** 140081100LC3

Contract Time: 09/27/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 110-01001	(1)	57,000.00000	57,000.00	48,450.00000	48,450.00	65,000.00000	65,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	18,000.00000	18,000.00	36,980.00000	36,980.00	19,000.00000	19,000.00
CLEARING RIGHT OF WAY	LS						
0012 203-02000	2,798.000	40.00000	111,920.00	26.00000	72,748.00	36.00000	100,728.00
EXCAVATION, COMMON	CYS						
0013 205-12108	21,500.000	1.00000	21,500.00	1.00000	21,500.00	1.00000	21,500.00
STORM WATER MANAGEMENT BUDGET	DOL						
0014 205-12109	(1)	10,000.00000	10,000.00	15,248.00000	15,248.00	4,500.00000	4,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: R -37755-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 211 **Project(s):** 140081100LC3

Contract Time: 09/27/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 207-08264	417.000	20.00000	8,340.00	16.22000	6,763.74	13.00000	5,421.00
SUBGRADE TREATMENT, TYPE II	SYS						
0016 207-08266	2,905.000	4.50000	13,072.50	2.33000	6,768.65	4.00000	11,620.00
SUBGRADE TREATMENT, TYPE III	SYS						
0017 207-09934	6,466.000	8.50000	54,961.00	7.25000	46,878.50	7.25000	46,878.50
SUBGRADE TREATMENT, TYPE IB	SYS						
0018 207-09935	26.000	45.00000	1,170.00	32.68000	849.68	43.00000	1,118.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-09265	73.000	48.00000	3,504.00	63.46000	4,632.58	43.00000	3,139.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 301-12234	1,254.000	43.00000	53,922.00	47.90000	60,066.60	50.00000	62,700.00
COMPACTED AGGREGATE NO 53	CYS						

Contract ID: R -37755-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 211 **Project(s):** 140081100LC3

Contract Time: 09/27/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	303-01180	11.000	130.00000	1,430.00	32.71000	359.81	110.00000	1,210.00
COMPACTED AGGREGATE NO. 53		TON						
0022	303-07449	16.000	90.00000	1,440.00	32.16000	514.56	39.00000	624.00
COMPACTED AGGREGATE NO. 73		TON						
0023	304-07490	14.000	150.00000	2,100.00	300.00000	4,200.00	285.00000	3,990.00
HMA PATCHING, TYPE B		TON						
0024	304-07494	166.000	120.00000	19,920.00	180.00000	29,880.00	130.00000	21,580.00
WIDENING WITH HMA, TYPE C		TON						
0025	306-08036	789.000	7.50000	5,917.50	5.00000	3,945.00	12.75000	10,059.75
MILLING, ASPHALT, 2 IN.		SYS						
0026	401-07321	150.000	55.00000	8,250.00	110.00000	16,500.00	155.00000	23,250.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						

Contract ID: R -37755-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 211 **Project(s):** 140081100LC3

Contract Time: 09/27/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 401-07347	622.000	65.00000	40,430.00	75.00000	46,650.00	100.00000	62,200.00
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0028 401-07371	235.000	55.00000	12,925.00	85.00000	19,975.00	125.00000	29,375.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	TON						
0029 401-07397	671.000	55.00000	36,905.00	65.00000	43,615.00	90.00000	60,390.00
QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	TON						
0030 401-07423	1,476.000	55.00000	81,180.00	70.00000	103,320.00	76.00000	112,176.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0031 401-10258	1,950.000	0.30000	585.00	1.00000	1,950.00	1.05000	2,047.50
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -37755-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 211 **Project(s):** 140081100LC3

Contract Time: 09/27/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 401-10259	1,200.000	0.30000	360.00	1.50000	1,800.00	1.70000	2,040.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	1,950.000	0.30000	585.00	0.25000	487.50	0.65000	1,267.50
LIQUID ASPHALT SEALANT	LFT						
0034 401-12137	731.000	60.00000	43,860.00	70.00000	51,170.00	80.00000	58,480.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0035 406-05521	22,872.000	0.18000	4,116.96	0.20000	4,574.40	0.12000	2,744.64
ASPHALT FOR TACK COAT	SYS						
0036 502-11564	283.000	77.00000	21,791.00	90.00000	25,470.00	98.00000	27,734.00
PCCP, 7 IN.	SYS						
0037 503-05240	150.000	16.00000	2,400.00	50.00000	7,500.00	27.00000	4,050.00
D-1 CONTRACTION JOINT	LFT						

Contract ID: R -37755-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 211 **Project(s):** 140081100LC3

Contract Time: 09/27/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 604-08086	260.000	125.00000	32,500.00	120.00000	31,200.00	123.00000	31,980.00
CURB RAMP, CONCRETE	SYS						
0039 604-12083	36.000	300.00000	10,800.00	250.00000	9,000.00	310.00000	11,160.00
DETECTABLE WARNING SURFACES	SYS						
0040 605-06120	962.000	21.00000	20,202.00	25.00000	24,050.00	42.00000	40,404.00
CURB, CONCRETE	LFT						
0041 605-52807	1,819.000	16.50000	30,013.50	20.00000	36,380.00	25.00000	45,475.00
CURB AND GUTTER, COMBINED	LFT						
0042 605-97937	276.000	27.00000	7,452.00	30.00000	8,280.00	35.00000	9,660.00
CURB AND GUTTER, ROLL CURB	LFT						
0043 610-08446	339.000	75.00000	25,425.00	80.00000	27,120.00	83.00000	28,137.00
PCCP FOR APPROACHES, 6 IN.	SYS						

Contract ID: R -37755-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 211 **Project(s):** 140081100LC3

Contract Time: 09/27/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044	611-06497	5.000	200.00000	1,000.00	350.00000	1,750.00	350.00000	1,750.00
MAILBOX ASSEMBLY, SINGLE		EACH						
0045	618-12008	1.000	1,500.00000	1,500.00	2,230.00000	2,230.00	3,800.00000	3,800.00
PLATE , GALVANIZED		EACH						
0046	621-06567	15.000	1.00000	15.00	1.00000	15.00	1.00000	15.00
WATER		kGAL						
0047	621-06575	3,654.000	2.78000	10,158.12	2.78000	10,158.12	2.78000	10,158.12
SODDING, NURSERY		SYS						
0048	625-09375	18.000	300.00000	5,400.00	311.28000	5,603.04	252.00000	4,536.00
REVET MATTRESS, METALLIC COATED		CYS						
0049	715-05024	1,201.000	80.00000	96,080.00	85.55000	102,745.55	90.00000	108,090.00
PIPE, TYPE 2, CIRCULAR, 36 IN.		LFT						

Contract ID: R -37755-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 211 **Project(s):** 140081100LC3

Contract Time: 09/27/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 715-05048	1,641.000	10.18000	16,705.38	6.59000	10,814.19	6.00000	9,846.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0051 715-05149	6.000	80.00000	480.00	56.16000	336.96	58.00000	348.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0052 715-05151	968.000	40.00000	38,720.00	38.84000	37,597.12	44.00000	42,592.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0053 715-05154	49.000	68.00000	3,332.00	65.82000	3,225.18	60.00000	2,940.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0054 715-05156	256.000	75.00000	19,200.00	74.10000	18,969.60	88.00000	22,528.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0055 715-07679	1.000	350.00000	350.00	4,410.00000	4,410.00	1,400.00000	1,400.00
CONCRETE ANCHOR, 36 IN.	EACH						

Contract ID: R -37755-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 211 **Project(s):** 140081100LC3

Contract Time: 09/27/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 715-46040	1.000	1,700.00000	1,700.00	1,950.00000	1,950.00	1,550.00000	1,550.00
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0057 718-12305	1,313.000	1.09000	1,431.17	1.09000	1,431.17	1.00000	1,313.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0058 718-52610	133.000	55.88000	7,432.04	55.88000	7,432.04	39.00000	5,187.00
AGGREGATE FOR UNDERDRAINS	CYS						
0059 720-02367	7.000	4,500.00000	31,500.00	5,872.00000	41,104.00	3,600.00000	25,200.00
MANHOLE, J10	EACH						
0060 720-45030	5.000	1,800.00000	9,000.00	2,956.00000	14,780.00	1,500.00000	7,500.00
INLET, E7	EACH						

Contract ID: R -37755-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 211 **Project(s):** 140081100LC3

Contract Time: 09/27/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 720-45045	5.000	2,300.00000	11,500.00	3,244.00000	16,220.00	1,800.00000	9,000.00
INLET, J10	EACH						
0062 720-45055	3.000	2,300.00000	6,900.00	3,216.00000	9,648.00	1,600.00000	4,800.00
INLET, M10	EACH						
0063 720-45410	4.000	3,500.00000	14,000.00	3,185.00000	12,740.00	2,800.00000	11,200.00
MANHOLE, C4	EACH						
0064 720-95422	7.000	3,800.00000	26,600.00	5,428.00000	37,996.00	3,500.00000	24,500.00
MANHOLE, J4	EACH						
0065 801-03290	4.000	60.00000	240.00	60.00000	240.00	60.00000	240.00
CONSTRUCTION SIGN, C	EACH						
0066 801-04308	13.000	110.00000	1,430.00	110.00000	1,430.00	110.00000	1,430.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -37755-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

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Contract Time: 09/27/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 801-06625	46.000	60.00000	2,760.00	60.00000	2,760.00	60.00000	2,760.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0068 801-06640	10.000	100.00000	1,000.00	100.00000	1,000.00	100.00000	1,000.00
CONSTRUCTION SIGN, A	EACH						
0069 801-06775	(1)	89,830.82000	89,830.82	11,564.41000	11,564.41	37,309.39000	37,309.39
MAINTAINING TRAFFIC	LS						
0070 801-07119	230.000	10.00000	2,300.00	10.00000	2,300.00	10.00000	2,300.00
BARRICADE, III-B	LFT						
0071 802-09838	137.000	18.00000	2,466.00	18.00000	2,466.00	18.00000	2,466.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: R -37755-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 211 **Project(s):** 140081100LC3

Contract Time: 09/27/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	78.000 SFT	20.00000	1,560.00	20.00000	1,560.00	20.00000	1,560.00
0073 802-11648 SIGN POST , DECORATIVE	10.000 EACH	600.00000	6,000.00	600.00000	6,000.00	600.00000	6,000.00
0074 807-02428 LIGHTING FOUNDATION, CONCRETE WITH GROUND 30 IN. X 30 IN. X 96 IN.	6.000 EACH	1,200.00000	7,200.00	1,200.00000	7,200.00	1,200.00000	7,200.00
0075 807-03950 LUMINAIRE ORNAMENTAL	6.000 EACH	2,700.00000	16,200.00	2,700.00000	16,200.00	2,700.00000	16,200.00
0076 807-03951 LIGHT POLE ORNAMENTAL	6.000 EACH	5,500.00000	33,000.00	5,500.00000	33,000.00	5,500.00000	33,000.00

Contract ID: R -37755-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 211 **Project(s):** 140081100LC3

Contract Time: 09/27/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 807-06592	888.000	14.00000	12,432.00	14.00000	12,432.00	14.00000	12,432.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0078 807-07580	659.000	11.00000	7,249.00	11.00000	7,249.00	11.00000	7,249.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0079 807-78590	3.000	600.00000	1,800.00	600.00000	1,800.00	600.00000	1,800.00
HANDHOLE , LIGHTING	EACH						
0080 807-86805	1.000	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
SERVICE POINT, I	EACH						
0081 807-86889	864.000	0.80000	691.20	0.80000	691.20	0.80000	691.20
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						

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Contract Time: 09/27/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 807-86910	6.000	46.00000	276.00	46.00000	276.00	46.00000	276.00
CONNECTOR KIT, UNFUSED	EACH						
0083 807-86915	6.000	46.00000	276.00	46.00000	276.00	46.00000	276.00
CONNECTOR KIT, FUSED	EACH						
0084 807-86920	12.000	27.00000	324.00	27.00000	324.00	27.00000	324.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0085 807-86930	12.000	27.00000	324.00	27.00000	324.00	27.00000	324.00
INSULATION LINK, NON-WATERPROOFED	EACH						
0086 807-97237	140.000	10.00000	1,400.00	10.00000	1,400.00	10.00000	1,400.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						

Contract ID: R -37755-A **Counties:** HAMILTON

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Contract Time: 09/27/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	379.000 LFT	4.50000	1,705.50	4.50000	1,705.50	4.50000	1,705.50
0088 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1,011.000 LFT	0.80000	808.80	0.80000	808.80	0.80000	808.80
0089 808-10118 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	64.000 LFT	20.00000	1,280.00	20.00000	1,280.00	20.00000	1,280.00
0090 808-11691 LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	168.000 LFT	3.00000	504.00	3.00000	504.00	3.00000	504.00

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 808-75266	274.000	0.50000	137.00	0.50000	137.00	0.50000	137.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 18 IN.	LFT						
0092 808-75274	182.000	2.50000	455.00	2.50000	455.00	2.50000	455.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						
0093 808-75290	245.000	4.50000	1,102.50	4.50000	1,102.50	4.50000	1,102.50
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0094 808-75998	43.000	46.00000	1,978.00	40.00000	1,720.00	46.00000	1,978.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -37755-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

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Contract Time: 09/27/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 605-06215	20.000	125.00000	2,500.00	150.00000	3,000.00	195.00000	3,900.00
CENTER CURB, D CONCRETE	LFT						
0096 801-06645	3.000	50.00000	150.00	50.00000	150.00	46.00000	138.00
CONSTRUCTION SIGN, B	EACH						
0097 808-75245	2,317.000	0.80000	1,853.60	0.80000	1,853.60	0.80000	1,853.60
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$1,293,000.00		$1,299,900.00		$1,397,000.00
Life Cycle Costs:							
Section Total with LCC:			$1,293,000.00		$1,299,900.00		$1,397,000.00
Contract Item Totals			**$1,293,000.00**		**$1,299,900.00**		**$1,397,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: R -37755-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 211 **Project(s):** 140081100LC3

Contract Time: 09/27/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Contract Grand Totals	**$1,293,000.00**	**$1,299,900.00**	**1,397,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -37755-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 211 **Project(s):** 140081100LC3

Contract Time: 09/27/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION		(6) SCHUTT-LOOKABILL CO	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	50,000.00000	50,000.00	8,800.00000	8,800.00	17,745.00000	17,745.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP		DOL						

Contract ID: R -37755-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 211 **Project(s):** 140081100LC3

Contract Time: 09/27/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION		(6) SCHUTT-LOOKABILL CO	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0007	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
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						

Contract ID: R -37755-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 211 **Project(s):** 140081100LC3

Contract Time: 09/27/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION		(6) SCHUTT-LOOKABILL CO	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010	110-01001	(1)	70,000.00000	70,000.00	130,614.52000	130,614.52	77,700.00000	77,700.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	25,000.00000	25,000.00	13,369.83000	13,369.83	72,618.19000	72,618.19
CLEARING RIGHT OF WAY		LS						
0012	203-02000	2,798.000	40.00000	111,920.00	46.37000	129,743.26	40.43000	113,123.14
EXCAVATION, COMMON		CYS						
0013	205-12108	21,500.000	1.00000	21,500.00	1.00000	21,500.00	1.00000	21,500.00
STORM WATER MANAGEMENT BUDGET		DOL						
0014	205-12109	(1)	5,000.00000	5,000.00	4,500.00000	4,500.00	11,499.19000	11,499.19
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1		LS						

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Contract Time: 09/27/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION		(6) SCHUTT-LOOKABILL CO	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	207-08264	417.000	15.00000	6,255.00	21.37000	8,911.29	18.44000	7,689.48
SUBGRADE TREATMENT, TYPE II		SYS						
0016	207-08266	2,905.000	2.00000	5,810.00	2.14000	6,216.70	5.11000	14,844.55
SUBGRADE TREATMENT, TYPE III		SYS						
0017	207-09934	6,466.000	8.00000	51,728.00	8.13000	52,568.58	9.43000	60,974.38
SUBGRADE TREATMENT, TYPE IB		SYS						
0018	207-09935	26.000	60.00000	1,560.00	61.10000	1,588.60	40.11000	1,042.86
SUBGRADE TREATMENT, TYPE IC		SYS						
0019	211-09265	73.000	80.00000	5,840.00	42.41000	3,095.93	97.58000	7,123.34
STRUCTURE BACKFILL, TYPE 2		CYS						
0020	301-12234	1,254.000	60.00000	75,240.00	64.56000	80,958.24	52.39000	65,697.06
COMPACTED AGGREGATE NO 53		CYS						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION		(6) SCHUTT-LOOKABILL CO	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	303-01180	11.000	50.00000	550.00	74.13000	815.43	52.84000	581.24
COMPACTED AGGREGATE NO. 53		TON						
0022	303-07449	16.000	50.00000	800.00	81.61000	1,305.76	43.99000	703.84
COMPACTED AGGREGATE NO. 73		TON						
0023	304-07490	14.000	170.00000	2,380.00	204.75000	2,866.50	315.00000	4,410.00
HMA PATCHING, TYPE B		TON						
0024	304-07494	166.000	92.70000	15,388.20	94.49000	15,685.34	210.48000	34,939.68
WIDENING WITH HMA, TYPE C		TON						
0025	306-08036	789.000	5.00000	3,945.00	6.46000	5,096.94	9.59000	7,566.51
MILLING, ASPHALT, 2 IN.		SYS						
0026	401-07321	150.000	94.67000	14,200.50	96.50000	14,475.00	115.50000	17,325.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION		(6) SCHUTT-LOOKABILL CO	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027	401-07347	622.000	96.71000	60,153.62	98.58000	61,316.76	78.75000	48,982.50
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm		TON						
0028	401-07371	235.000	82.41000	19,366.35	84.01000	19,742.35	89.25000	20,973.75
QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm		TON						
0029	401-07397	671.000	81.58000	54,740.18	83.16000	55,800.36	68.25000	45,795.75
QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm		TON						
0030	401-07423	1,476.000	73.11000	107,910.36	74.52000	109,991.52	73.50000	108,486.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0031	401-10258	1,950.000	0.41000	799.50	0.41000	799.50	1.05000	2,047.50
JOINT ADHESIVE, SURFACE		LFT						

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Contract Time: 09/27/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION		(6) SCHUTT-LOOKABILL CO	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032	401-10259	1,200.000	0.50000	600.00	0.51000	612.00	1.58000	1,896.00
JOINT ADHESIVE, INTERMEDIATE		LFT						
0033	401-11785	1,950.000	0.13000	253.50	0.13000	253.50	0.26000	507.00
LIQUID ASPHALT SEALANT		LFT						
0034	401-12137	731.000	68.46000	50,044.26	69.79000	51,016.49	73.50000	53,728.50
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm		TON						
0035	406-05521	22,872.000	0.16000	3,659.52	0.16000	3,659.52	0.21000	4,803.12
ASPHALT FOR TACK COAT		SYS						
0036	502-11564	283.000	85.74000	24,264.42	74.35000	21,041.05	89.25000	25,257.75
PCCP, 7 IN.		SYS						
0037	503-05240	150.000	22.67000	3,400.50	8.67000	1,300.50	14.78000	2,217.00
D-1 CONTRACTION JOINT		LFT						

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Contract Time: 09/27/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION		(6) SCHUTT-LOOKABILL CO	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038	604-08086	260.000	185.16000	48,141.60	188.96000	49,129.60	183.75000	47,775.00
CURB RAMP, CONCRETE		SYS						
0039	604-12083	36.000	22.67000	816.12	23.11000	831.96	288.75000	10,395.00
DETECTABLE WARNING SURFACES		SYS						
0040	605-06120	962.000	16.66000	16,026.92	17.03000	16,382.86	32.50000	31,265.00
CURB, CONCRETE		LFT						
0041	605-52807	1,819.000	17.57000	31,959.83	17.98000	32,705.62	21.00000	38,199.00
CURB AND GUTTER, COMBINED		LFT						
0042	605-97937	276.000	26.26000	7,247.76	26.86000	7,413.36	25.96000	7,164.96
CURB AND GUTTER, ROLL CURB		LFT						
0043	610-08446	339.000	60.23000	20,417.97	61.61000	20,885.79	47.10000	15,966.90
PCCP FOR APPROACHES, 6 IN.		SYS						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION		(6) SCHUTT-LOOKABILL CO	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044	611-06497	5.000	350.00000	1,750.00	350.00000	1,750.00	367.50000	1,837.50
MAILBOX ASSEMBLY, SINGLE		EACH						
0045	618-12008	1.000	1,500.00000	1,500.00	2,888.79000	2,888.79	1,959.30000	1,959.30
PLATE , GALVANIZED		EACH						
0046	621-06567	15.000	1.00000	15.00	1.00000	15.00	1.05000	15.75
WATER		kGAL						
0047	621-06575	3,654.000	3.00000	10,962.00	3.00000	10,962.00	2.92000	10,669.68
SODDING, NURSERY		SYS						
0048	625-09375	18.000	300.00000	5,400.00	303.79000	5,468.22	470.88000	8,475.84
REVET MATTRESS, METALLIC COATED		CYS						
0049	715-05024	1,201.000	90.00000	108,090.00	100.88000	121,156.88	120.22000	144,384.22
PIPE, TYPE 2, CIRCULAR, 36 IN.		LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION		(6) SCHUTT-LOOKABILL CO	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050	715-05048	1,641.000	10.00000	16,410.00	6.59000	10,814.19	6.92000	11,355.72
PIPE, TYPE 4, CIRCULAR, 6 IN.		LFT						
0051	715-05149	6.000	80.00000	480.00	156.24000	937.44	67.88000	407.28
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0052	715-05151	968.000	50.00000	48,400.00	57.52000	55,679.36	51.19000	49,551.92
PIPE, TYPE 2, CIRCULAR, 15 IN.		LFT						
0053	715-05154	49.000	80.00000	3,920.00	82.31000	4,033.19	108.34000	5,308.66
PIPE, TYPE 2, CIRCULAR, 24 IN.		LFT						
0054	715-05156	256.000	85.00000	21,760.00	92.59000	23,703.04	101.13000	25,889.28
PIPE, TYPE 2, CIRCULAR, 30 IN.		LFT						
0055	715-07679	1.000	1,750.00000	1,750.00	3,401.65000	3,401.65	760.50000	760.50
CONCRETE ANCHOR, 36 IN.		EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION		(6) SCHUTT-LOOKABILL CO	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056	715-46040	1.000	2,250.00000	2,250.00	2,048.66000	2,048.66	1,399.28000	1,399.28
PIPE END SECTION, DIAMETER 36 IN.		EACH						
0057	718-12305	1,313.000	2.50000	3,282.50	1.09000	1,431.17	1.14000	1,496.82
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A		SYS						
0058	718-52610	133.000	80.00000	10,640.00	55.88000	7,432.04	58.67000	7,803.11
AGGREGATE FOR UNDERDRAINS		CYS						
0059	720-02367	7.000	4,000.00000	28,000.00	5,102.56000	35,717.92	6,932.25000	48,525.75
MANHOLE, J10		EACH						
0060	720-45030	5.000	2,500.00000	12,500.00	2,954.55000	14,772.75	1,308.06000	6,540.30
INLET, E7		EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION		(6) SCHUTT-LOOKABILL CO	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061	720-45045	5.000	3,000.00000	15,000.00	3,904.21000	19,521.05	1,782.11000	8,910.55
INLET, J10		EACH						
0062	720-45055	3.000	3,000.00000	9,000.00	3,961.99000	11,885.97	1,829.55000	5,488.65
INLET, M10		EACH						
0063	720-45410	4.000	2,500.00000	10,000.00	3,816.66000	15,266.64	4,948.70000	19,794.80
MANHOLE, C4		EACH						
0064	720-95422	7.000	4,000.00000	28,000.00	4,987.01000	34,909.07	6,828.84000	47,801.88
MANHOLE, J4		EACH						
0065	801-03290	4.000	60.00000	240.00	60.00000	240.00	63.00000	252.00
CONSTRUCTION SIGN, C		EACH						
0066	801-04308	13.000	110.00000	1,430.00	110.00000	1,430.00	115.50000	1,501.50
ROAD CLOSURE SIGN ASSEMBLY		EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION		(6) SCHUTT-LOOKABILL CO	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067	801-06625	46.000	60.00000	2,760.00	60.00000	2,760.00	63.00000	2,898.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0068	801-06640	10.000	100.00000	1,000.00	100.00000	1,000.00	105.00000	1,050.00
CONSTRUCTION SIGN, A		EACH						
0069	801-06775	(1)	40,000.00000	40,000.00	13,974.39000	13,974.39	20,983.50000	20,983.50
MAINTAINING TRAFFIC		LS						
0070	801-07119	230.000	10.00000	2,300.00	10.00000	2,300.00	10.50000	2,415.00
BARRICADE, III-B		LFT						
0071	802-09838	137.000	26.00000	3,562.00	18.00000	2,466.00	18.90000	2,589.30
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION		(6) SCHUTT-LOOKABILL CO	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072	802-09840	78.000	29.00000	2,262.00	20.00000	1,560.00	21.00000	1,638.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0073	802-11648	10.000	1,400.00000	14,000.00	600.00000	6,000.00	630.00000	6,300.00
SIGN POST , DECORATIVE		EACH						
0074	807-02428	6.000	1,475.00000	8,850.00	1,200.00000	7,200.00	1,260.00000	7,560.00
LIGHTING FOUNDATION, CONCRETE WITH GROUND 30 IN. X 30 IN. X 96 IN.		EACH						
0075	807-03950	6.000	2,900.00000	17,400.00	2,700.00000	16,200.00	2,835.00000	17,010.00
LUMINAIRE ORNAMENTAL		EACH						
0076	807-03951	6.000	5,800.00000	34,800.00	5,500.00000	33,000.00	5,775.00000	34,650.00
LIGHT POLE ORNAMENTAL		EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description			(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION		(6) SCHUTT-LOOKABILL CO	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077	807-06592	888.000	29.00000	25,752.00	14.00000	12,432.00	14.70000	13,053.60
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						
0078	807-07580	659.000	15.00000	9,885.00	11.00000	7,249.00	11.55000	7,611.45
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		LFT						
0079	807-78590	3.000	1,300.00000	3,900.00	600.00000	1,800.00	630.00000	1,890.00
HANDHOLE , LIGHTING		EACH						
0080	807-86805	1.000	7,600.00000	7,600.00	6,000.00000	6,000.00	6,300.00000	6,300.00
SERVICE POINT, I		EACH						
0081	807-86889	864.000	2.00000	1,728.00	0.80000	691.20	0.84000	725.76
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C		LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(6) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082	807-86910	6.000	50.00000	300.00	46.00000	276.00	48.30000	289.80
CONNECTOR KIT, UNFUSED		EACH						
0083	807-86915	6.000	50.00000	300.00	46.00000	276.00	48.30000	289.80
CONNECTOR KIT, FUSED		EACH						
0084	807-86920	12.000	30.00000	360.00	27.00000	324.00	28.35000	340.20
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED		EACH						
0085	807-86930	12.000	30.00000	360.00	27.00000	324.00	28.35000	340.20
INSULATION LINK, NON-WATERPROOFED		EACH						
0086	807-97237	140.000	15.00000	2,100.00	10.00000	1,400.00	10.50000	1,470.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C		LFT						

Contract ID: R -37755-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 211 **Project(s):** 140081100LC3

Contract Time: 09/27/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION		(6) SCHUTT-LOOKABILL CO	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087	808-03439	379.000	4.50000	1,705.50	4.50000	1,705.50	4.73000	1,792.67
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.		LFT						
0088	808-06703	1,011.000	0.80000	808.80	0.80000	808.80	0.84000	849.24
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0089	808-10118	64.000	20.00000	1,280.00	20.00000	1,280.00	21.00000	1,344.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.		LFT						
0090	808-11691	168.000	3.00000	504.00	3.00000	504.00	3.15000	529.20
LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.		LFT						

Contract ID: R -37755-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 211 **Project(s):** 140081100LC3

Contract Time: 09/27/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION		(6) SCHUTT-LOOKABILL CO	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091	808-75266	274.000	0.50000	137.00	0.50000	137.00	0.53000	145.22
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 18 IN.		LFT						
0092	808-75274	182.000	2.50000	455.00	2.50000	455.00	2.63000	478.66
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.		LFT						
0093	808-75290	245.000	4.50000	1,102.50	4.50000	1,102.50	4.73000	1,158.85
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.		LFT						
0094	808-75998	43.000	46.00000	1,978.00	40.00000	1,720.00	48.30000	2,076.90
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						

Contract ID: R -37755-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 211 **Project(s):** 140081100LC3

Contract Time: 09/27/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) RIETH RILEY CONSTRUCTION		(6) SCHUTT-LOOKABILL CO	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095	605-06215	20.000	146.01000	2,920.20	149.30000	2,986.00	84.66000	1,693.20
CENTER CURB, D CONCRETE		LFT						
0096	801-06645	3.000	50.00000	150.00	50.00000	150.00	52.50000	157.50
CONSTRUCTION SIGN, B		EACH						
0097	808-75245	2,317.000	0.80000	1,853.60	0.80000	1,853.60	0.84000	1,946.28
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						
Section Totals:				$1,449,820.21		$1,470,402.68		$1,554,258.81
Life Cycle Costs:								
Section Total with LCC:				$1,449,820.21		$1,470,402.68		$1,554,258.81
Contract Item Totals				**$1,449,820.21**		**$1,470,402.68**		**$1,554,258.81**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**

Contract ID: R -37755-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 211 **Project(s):** 140081100LC3

Contract Time: 09/27/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Contract Grand Totals	**$1,449,820.21**	**$1,470,402.68**	**1,554,258.81**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -38240-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 221 **Project(s):** 140170200LC3

Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	Ext Amount	(2) E & B PAVING/GRADEX J/V Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	35,000.00000	35,000.00	58,450.27000	58,450.27	40,700.00000	40,700.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						

Contract ID: R -38240-A
Counties: HAMILTON
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 221
Project(s): 140170200LC3
Contract Time: 06/01/20 COMPLETION DATE
Min:
Max:
Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	Ext Amount	(2) E & B PAVING/GRADEX J/V Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
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						

Contract ID: R -38240-A
Counties: HAMILTON
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 221
Project(s): 140170200LC3
Contract Time: 06/01/20 COMPLETION DATE
Min:
Max:
Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	Ext Amount	(2) E & B PAVING/GRADEX J/V Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	239,000.00000	239,000.00	286,350.00000	286,350.00	98,090.32000	98,090.32
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	20,000.00000	20,000.00	57,270.00000	57,270.00	58,486.01000	58,486.01
CLEARING RIGHT OF WAY	LS						
0013 202-02240	4,960.000	3.00000	14,880.00	14.00000	69,440.00	6.70000	33,232.00
PAVEMENT REMOVAL	SYS						
0014 202-96133	155.000	22.00000	3,410.00	52.00000	8,060.00	27.92000	4,327.60
PIPE, REMOVE	LFT						

Contract ID: R -38240-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 221 **Project(s):** 140170200LC3

Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	Ext Amount	(2) E & B PAVING/GRADEX J/V Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02000	123,264.000	6.00000	739,584.00	5.00000	616,320.00	9.12000	1,124,167.68
EXCAVATION, COMMON	CYS						
0016 205-12108	70,000.000	1.00000	70,000.00	1.00000	70,000.00	1.00000	70,000.00
STORM WATER MANAGEMENT BUDGET	DOL						
0017 205-12111	(1)	20,000.00000	20,000.00	45,000.00000	45,000.00	32,000.00000	32,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0018 207-08264	247.000	12.00000	2,964.00	30.00000	7,410.00	22.11000	5,461.17
SUBGRADE TREATMENT, TYPE II	SYS						
0019 207-08266	11,113.000	1.25000	13,891.25	0.50000	5,556.50	1.61000	17,891.93
SUBGRADE TREATMENT, TYPE III	SYS						
0020 207-09934	59,339.000	6.50000	385,703.50	6.00000	356,034.00	5.95000	353,067.05
SUBGRADE TREATMENT, TYPE IB	SYS						

Contract ID: R -38240-A
Counties: HAMILTON
Letting Date: January 16, 2019
District(s): Greenfield
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Project(s): 140170200LC3
Contract Time: 06/01/20 COMPLETION DATE
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Max:
Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	Ext Amount	(2) E & B PAVING/GRADEX J/V Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-09935	339.000	30.00000	10,170.00	23.00000	7,797.00	19.18000	6,502.02
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-09264	1,691.000	51.00000	86,241.00	30.00000	50,730.00	31.08000	52,556.28
STRUCTURE BACKFILL, TYPE 1	CYS						
0023 211-09265	408.000	42.00000	17,136.00	35.00000	14,280.00	46.71000	19,057.68
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 211-09268	275.000	140.00000	38,500.00	82.00000	22,550.00	96.82000	26,625.50
STRUCTURE BACKFILL, TYPE 5	CYS						
0025 214-12243	937.000	3.00000	2,811.00	2.00000	1,874.00	2.72000	2,548.64
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0026 217-11917	130.000	220.00000	28,600.00	213.20000	27,716.00	213.00000	27,690.00
DRYING SOILS FOR EMBANKMENT	TON						

Contract ID: R -38240-A
Counties: HAMILTON
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District(s): Greenfield
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Contract Time: 06/01/20 COMPLETION DATE
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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	Ext Amount	(2) E & B PAVING/GRADEX J/V Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 301-12232	114.000	65.00000	7,410.00	47.00000	5,358.00	57.53000	6,558.42
COMPACTED AGGREGATE NO 5	CYS						
0028 301-12234	58.000	42.00000	2,436.00	39.00000	2,262.00	40.64000	2,357.12
COMPACTED AGGREGATE NO 53	CYS						
0029 303-01180	8,134.000	28.00000	227,752.00	25.00000	203,350.00	32.60000	265,168.40
COMPACTED AGGREGATE NO. 53	TON						
0030 306-08034	13,225.000	1.25000	16,531.25	1.10000	14,547.50	1.62000	21,424.50
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031 401-07321	938.000	69.24000	64,947.12	70.00000	65,660.00	67.95000	63,737.10
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0032 401-07328	312.000	89.00000	27,768.00	95.00000	29,640.00	87.34000	27,250.08
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						

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Counties: HAMILTON
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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	Ext Amount	(2) E & B PAVING/GRADEX J/V Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 401-07339	1,449.000	70.93000	102,777.57	70.00000	101,430.00	69.61000	100,864.89
QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	TON						
0034 401-07398	350.000	71.61000	25,063.50	70.00000	24,500.00	70.27000	24,594.50
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0035 401-07403	4,579.000	67.54000	309,265.66	70.00000	320,530.00	67.75000	310,227.25
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						
0036 401-07424	11,406.000	59.33000	676,717.98	65.00000	741,390.00	58.22000	664,057.32
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0037 401-10258	26,327.000	0.22000	5,791.94	0.25000	6,581.75	0.24000	6,318.48
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -38240-A
Counties: HAMILTON
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Project(s): 140170200LC3
Contract Time: 06/01/20 COMPLETION DATE
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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	Ext Amount	(2) E & B PAVING/GRADEX J/V Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 401-10259 JOINT ADHESIVE, INTERMEDIATE	43,862.000 LFT	0.35000	15,351.70	0.25000	10,965.50	0.37000	16,228.94
0039 401-11785 LIQUID ASPHALT SEALANT	26,327.000 LFT	0.10000	2,632.70	0.05000	1,316.35	0.13000	3,422.51
0040 401-11897 QC/QA-HMA, 2, 64, INTERMEDIATE, 25.0 mm	2,894.000 TON	59.25000	171,469.50	65.00000	188,110.00	58.14000	168,257.16
0041 401-12137 QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	4,164.000 TON	61.52000	256,169.28	65.00000	270,660.00	60.38000	251,422.32
0042 406-05520 ASPHALT FOR TACK COAT	44.000 TON	0.01000	0.44	550.00000	24,200.00	0.01000	0.44

Contract ID: R -38240-A
Counties: HAMILTON
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District(s): Greenfield
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Project(s): 140170200LC3
Contract Time: 06/01/20 COMPLETION DATE
Min:
Max:
Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	Ext Amount	(2) E & B PAVING/GRADEX J/V Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 410-10128	2,749.000	97.65000	268,439.85	100.00000	274,900.00	97.66000	268,467.34
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm - SMA	TON						
0044 502-11564	376.000	87.05000	32,730.80	84.00000	31,584.00	84.00000	31,584.00
PCCP, 7 IN.	SYS						
0045 604-05528	2,006.000	81.10000	162,686.60	80.00000	160,480.00	79.59000	159,657.54
HMA FOR SIDEWALK	TON						
0046 604-08086	187.000	167.09000	31,245.83	167.00000	31,229.00	167.00000	31,229.00
CURB RAMP, CONCRETE	SYS						
0047 604-12083	32.000	183.30000	5,865.60	265.00000	8,480.00	265.00000	8,480.00
DETECTABLE WARNING SURFACES	SYS						
0048 605-06090	219.000	23.94000	5,242.86	20.00000	4,380.00	23.54000	5,155.26
CURB, INTEGRAL CONCRETE	LFT						

Contract ID: R -38240-A
Counties: HAMILTON
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Project(s): 140170200LC3
Contract Time: 06/01/20 COMPLETION DATE
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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	Ext Amount	(2) E & B PAVING/GRADEX J/V Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 605-06120	9,617.000	12.75000	122,616.75	12.50000	120,212.50	12.56000	120,789.52
CURB, CONCRETE	LFT						
0050 605-06155	10,292.000	14.44000	148,616.48	20.00000	205,840.00	14.24000	146,558.08
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0051 605-06160	318.000	25.31000	8,048.58	20.00000	6,360.00	24.93000	7,927.74
CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						
0052 605-06250	260.000	147.12000	38,251.20	110.00000	28,600.00	144.85000	37,661.00
CENTER CURB, C CONCRETE	SYS						
0053 610-07487	70.000	185.34000	12,973.80	150.00000	10,500.00	185.45000	12,981.50
HMA FOR APPROACHES, TYPE B	TON						
0054 611-06497	3.000	195.00000	585.00	195.00000	585.00	191.00000	573.00
MAILBOX ASSEMBLY, SINGLE	EACH						

Contract ID: R -38240-A
Counties: HAMILTON
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District(s): Greenfield
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Contract Time: 06/01/20 COMPLETION DATE
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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	Ext Amount	(2) E & B PAVING/GRADEX J/V Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 615-06490 RIGHT-OF-WAY MARKER	55.000 EACH	190.00000	10,450.00	190.00000	10,450.00	195.00000	10,725.00
0056 615-06505 MONUMENT, B	24.000 EACH	875.00000	21,000.00	875.00000	21,000.00	870.00000	20,880.00
0057 615-06510 MONUMENT, C	8.000 EACH	400.00000	3,200.00	400.00000	3,200.00	573.00000	4,584.00
0058 616-06451 RIPRAP, UNIFORM	1,055.000 TON	41.00000	43,255.00	53.00000	55,915.00	57.53000	60,694.15
0059 616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	2,475.000 SYS	2.50000	6,187.50	2.00000	4,950.00	0.85000	2,103.75
0060 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00

Contract ID: R -38240-A
Counties: HAMILTON
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 221
Project(s): 140170200LC3
Contract Time: 06/01/20 COMPLETION DATE
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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	Ext Amount	(2) E & B PAVING/GRADEX J/V Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 621-02770 EROSION CONTROL BLANKET	6,191.000 SYS	0.89000	5,509.99	0.89000	5,509.99	0.89000	5,509.99
0062 621-06545 FERTILIZER , FOR PERMANENT SEEDING	11.000 TON	572.00000	6,292.00	572.00000	6,292.00	572.00000	6,292.00
0063 621-06553 SEED MIXTURE R	5,387.000 LBS	2.57000	13,844.59	2.57000	13,844.59	2.57000	13,844.59
0064 621-06565 MULCHING MATERIAL	54.000 TON	345.00000	18,630.00	345.00000	18,630.00	345.00000	18,630.00
0065 621-06567 WATER	49.000 kGAL	1.00000	49.00	1.00000	49.00	1.00000	49.00
0066 621-06575 SODDING, NURSERY	13,737.000 SYS	2.90000	39,837.30	2.90000	39,837.30	2.90000	39,837.30

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	Ext Amount	(2) E & B PAVING/GRADEX J/V Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 628-09402	12.000	2,200.00000	26,400.00	2,500.00000	30,000.00	2,545.44000	30,545.28
FIELD OFFICE, B	MOS						
0068 628-11976	1.000	1,000.00000	1,000.00	385.00000	385.00	350.00000	350.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0069 628-11977	1.000	1,500.00000	1,500.00	1,935.00000	1,935.00	1,000.00000	1,000.00
COMPUTER SYSTEM	EACH						
0070 714-12091	269.000	625.00000	168,125.00	535.00000	143,915.00	616.60000	165,865.40
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 7 FT. X 4 FT.	LFT						
0071 715-02246	4.000	2,500.00000	10,000.00	3,000.00000	12,000.00	1,871.14000	7,484.56
PIPE END SECTION, DIA 48 IN.	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	Ext Amount	(2) E & B PAVING/GRADEX J/V Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 715-05019	75.000	120.00000	9,000.00	81.00000	6,075.00	89.23000	6,692.25
PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0073 715-05048	10,438.000	3.00000	31,314.00	9.00000	93,942.00	5.98000	62,419.24
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0074 715-05118	196.000	47.00000	9,212.00	32.00000	6,272.00	39.99000	7,838.04
PIPE, TYPE 1, CIRCULAR, 12 IN.	LFT						
0075 715-05119	106.000	53.00000	5,618.00	43.00000	4,558.00	45.97000	4,872.82
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0076 715-05121	53.000	62.00000	3,286.00	48.00000	2,544.00	50.82000	2,693.46
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0077 715-05123	343.000	68.00000	23,324.00	55.00000	18,865.00	58.09000	19,924.87
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						

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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	Ext Amount	(2) E & B PAVING/GRADEX J/V Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 715-05128	148.000	140.00000	20,720.00	110.00000	16,280.00	135.53000	20,058.44
PIPE, TYPE 1, CIRCULAR, 48 IN.	LFT						
0079 715-05149	2,467.000	47.00000	115,949.00	32.00000	78,944.00	41.70000	102,873.90
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0080 715-05168	38.000	47.00000	1,786.00	32.00000	1,216.00	46.49000	1,766.62
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0081 715-08306	124.000	170.00000	21,080.00	125.00000	15,500.00	128.35000	15,915.40
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0082 715-09064	2,467.000	1.05000	2,590.35	1.05000	2,590.35	1.59000	3,922.53
VIDEO INSPECTION FOR PIPE	LFT						
0083 715-46000	78.000	625.00000	48,750.00	1,100.00000	85,800.00	824.84000	64,337.52
PIPE END SECTION, DIAMETER 12 IN.	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	Ext Amount	(2) E & B PAVING/GRADEX J/V Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 715-46005	4.000	650.00000	2,600.00	1,200.00000	4,800.00	925.59000	3,702.36
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0085 715-46010	2.000	800.00000	1,600.00	1,300.00000	2,600.00	1,047.57000	2,095.14
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0086 715-46020	5.000	1,000.00000	5,000.00	1,800.00000	9,000.00	1,238.47000	6,192.35
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0087 715-46040	1.000	1,600.00000	1,600.00	2,100.00000	2,100.00	1,520.31000	1,520.31
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0088 718-06532	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.05000	3,150.00
VIDEO INSPECTION FOR UNDERDRAINS	LFT						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	Ext Amount	(2) E & B PAVING/GRADEX J/V Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 718-12305	9,047.000	1.50000	13,570.50	1.00000	9,047.00	1.08000	9,770.76
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0090 718-52610	951.000	57.00000	54,207.00	35.00000	33,285.00	54.95000	52,257.45
AGGREGATE FOR UNDERDRAINS	CYS						
0091 720-98174	68.000	2,100.00000	142,800.00	2,300.00000	156,400.00	3,024.16000	205,642.88
INLET, B15	EACH						
0092 720-98555	4.000	2,200.00000	8,800.00	2,400.00000	9,600.00	3,142.95000	12,571.80
INLET, C15	EACH						
0093 801-04308	11.000	359.00000	3,949.00	275.00000	3,025.00	275.00000	3,025.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0094 801-06203	2,380.000	1.35000	3,213.00	0.30000	714.00	0.30000	714.00
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	Ext Amount	(2) E & B PAVING/GRADEX J/V Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 801-06625	26.000	129.00000	3,354.00	70.00000	1,820.00	70.00000	1,820.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0096 801-06640	37.000	229.00000	8,473.00	70.00000	2,590.00	70.00000	2,590.00
CONSTRUCTION SIGN, A	EACH						
0097 801-06645	3.000	92.00000	276.00	50.00000	150.00	50.00000	150.00
CONSTRUCTION SIGN, B	EACH						
0098 801-06775	(1)	40,000.00000	40,000.00	60,715.18000	60,715.18	44,525.06000	44,525.06
MAINTAINING TRAFFIC	LS						
0099 801-07119	1,000.000	17.00000	17,000.00	6.00000	6,000.00	6.00000	6,000.00
BARRICADE, III-B	LFT						
0100 802-05701	545.000	16.10000	8,774.50	19.00000	10,355.00	16.10000	8,774.50
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						

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SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 802-05702	38.000	15.20000	577.60	20.00000	760.00	15.20000	577.60
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0102 802-07059	16.000	50.70000	811.20	200.00000	3,200.00	50.70000	811.20
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0103 802-09838	95.000	16.10000	1,529.50	26.00000	2,470.00	16.10000	1,529.50
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0104 802-09840	311.000	16.90000	5,255.90	28.00000	8,708.00	16.90000	5,255.90
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0105 802-09842	35.000	22.10000	773.50	37.00000	1,295.00	22.10000	773.50
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						

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SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 807-02191	1.000	751.00000	751.00	1,500.00000	1,500.00	751.00000	751.00
HANDHOLE LIGHTING	EACH						
0107 807-02934	8.000	1,068.00000	8,544.00	1,650.00000	13,200.00	1,068.00000	8,544.00
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. X 36 IN. X 96 IN.	EACH						
0108 807-04866	8.000	800.00000	6,400.00	700.00000	5,600.00	800.00000	6,400.00
LUMINAIRE	EACH						
0109 807-06592	410.000	16.00000	6,560.00	28.00000	11,480.00	16.00000	6,560.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0110 807-83492	8.000	1,961.00000	15,688.00	2,000.00000	16,000.00	1,961.00000	15,688.00
LIGHT POLE, ROADWAY, 30 FT E.M.H. 10 FT MAST ARM, ANCHOR BASE	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	Ext Amount	(2) E & B PAVING/GRADEX J/V Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 807-86805	1.000	4,659.00000	4,659.00	7,500.00000	7,500.00	4,659.00000	4,659.00
SERVICE POINT, I	EACH						
0112 807-86910	8.000	36.30000	290.40	50.00000	400.00	36.30000	290.40
CONNECTOR KIT, UNFUSED	EACH						
0113 807-86915	8.000	38.80000	310.40	50.00000	400.00	38.80000	310.40
CONNECTOR KIT, FUSED	EACH						
0114 807-86920	18.000	13.20000	237.60	30.00000	540.00	13.20000	237.60
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0115 807-86925	4.000	13.20000	52.80	30.00000	120.00	13.20000	52.80
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						

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SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116 807-86930 INSULATION LINK, NON-WATERPROOFED	18.000 EACH	8.70000	156.60	25.00000	450.00	8.70000	156.60
0117 807-86935 INSULATION LINK, WATERPROOFED	4.000 EACH	11.30000	45.20	25.00000	100.00	11.30000	45.20
0118 807-86950 SIGN, UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	8.000 EACH	46.30000	370.40	125.00000	1,000.00	46.30000	370.40
0119 807-87556 WIRE, TW/THW, NO. 10 COPPER, STRANDED	1,440.000 LFT	0.53000	763.20	2.00000	2,880.00	0.53000	763.20
0120 807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	1,020.000 LFT	8.30000	8,466.00	14.00000	14,280.00	8.30000	8,466.00

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	Ext Amount	(2) E & B PAVING/GRADEX J/V Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121 808-03439	480.000	5.95000	2,856.00	4.50000	2,160.00	4.50000	2,160.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0122 808-06368	285.000	3.95000	1,125.75	3.00000	855.00	3.00000	855.00
TRANSVERSE MARKING, REMOVE	LFT						
0123 808-06701	2,335.000	0.74000	1,727.90	0.38000	887.30	0.38000	887.30
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0124 808-06703	20,570.000	0.47000	9,667.90	0.38000	7,816.60	0.38000	7,816.60
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0125 808-06705	680.000	1.95000	1,326.00	0.70000	476.00	0.70000	476.00
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						

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SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0126 808-06716	1,120.000	0.65000	728.00	1.00000	1,120.00	1.00000	1,120.00
LINE, REMOVE	LFT						
0127 808-09381	(1)	3,400.00000	3,400.00	2,500.00000	2,500.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING	LS						
0128 808-11478	130.000	4.20000	546.00	1.50000	195.00	1.50000	195.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0129 808-11482	70.000	2.10000	147.00	1.00000	70.00	1.00000	70.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0130 808-11698	90.000	12.90000	1,161.00	20.00000	1,800.00	20.00000	1,800.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	Ext Amount	(2) E & B PAVING/GRADEX J/V Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131 808-12032	54,104.000	0.56000	30,298.24	0.20000	10,820.80	0.20000	10,820.80
GROOVING FOR PAVEMENT MARKINGS	LFT						
0132 808-75245	29,429.000	0.49000	14,420.21	0.38000	11,183.02	0.38000	11,183.02
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0133 808-75260	355.000	2.95000	1,047.25	2.00000	710.00	2.00000	710.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0134 808-75278	185.000	2.95000	545.75	2.00000	370.00	2.00000	370.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	Ext Amount	(2) E & B PAVING/GRADEX J/V Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 808-75297	71.000	5.95000	422.45	4.50000	319.50	4.50000	319.50
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0136 808-75320	32.000	115.00000	3,680.00	60.00000	1,920.00	60.00000	1,920.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0137 808-75998	389.000	28.88000	11,234.32	28.00000	10,892.00	15.00000	5,835.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0138 808-92027	890.000	2.00000	1,780.00	0.70000	623.00	0.70000	623.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						

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Line No / Item ID Item Description		(1) CRIDER & CRIDER INC		(2) E & B PAVING/GRADEX J/V		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$5,613,770.54		$5,762,800.00		$5,915,481.53
Life Cycle Costs:							
Section Total with LCC:			$5,613,770.54		$5,762,800.00		$5,915,481.53
Contract Item Totals			**$5,613,770.54**		**$5,762,800.00**		**$5,915,481.53**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$5,613,770.54**		**$5,762,800.00**		**5,915,481.53**

( ) indicates item is bid as Lump Sum

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Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	143,351.26000	143,351.26	60,000.00000	60,000.00		
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS		DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08441	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PCCP		DOL						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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						
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						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	310,000.00000	310,000.00	348,000.00000	348,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	60,000.00000	60,000.00	180,623.53000	180,623.53		
CLEARING RIGHT OF WAY	LS						
0013 202-02240	4,960.000	2.50000	12,400.00	5.00000	24,800.00		
PAVEMENT REMOVAL	SYS						
0014 202-96133	155.000	15.00000	2,325.00	26.00000	4,030.00		
PIPE, REMOVE	LFT						

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Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	203-02000	123,264.000	8.25000	1,016,928.00	13.00000	1,602,432.00		
EXCAVATION, COMMON		CYS						
0016	205-12108	70,000.000	1.00000	70,000.00	1.00000	70,000.00		
STORM WATER MANAGEMENT BUDGET		DOL						
0017	205-12111	(1)	5,000.00000	5,000.00	6,500.00000	6,500.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2		LS						
0018	207-08264	247.000	15.00000	3,705.00	23.00000	5,681.00		
SUBGRADE TREATMENT, TYPE II		SYS						
0019	207-08266	11,113.000	1.50000	16,669.50	2.00000	22,226.00		
SUBGRADE TREATMENT, TYPE III		SYS						
0020	207-09934	59,339.000	8.00000	474,712.00	6.00000	356,034.00		
SUBGRADE TREATMENT, TYPE IB		SYS						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-09935	339.000	30.00000	10,170.00	42.00000	14,238.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-09264	1,691.000	50.00000	84,550.00	33.00000	55,803.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0023 211-09265	408.000	55.00000	22,440.00	60.00000	24,480.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 211-09268	275.000	150.00000	41,250.00	93.00000	25,575.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0025 214-12243	937.000	3.00000	2,811.00	5.00000	4,685.00		
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0026 217-11917	130.000	225.00000	29,250.00	350.00000	45,500.00		
DRYING SOILS FOR EMBANKMENT	TON						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 301-12232	114.000	70.00000	7,980.00	80.00000	9,120.00		
COMPACTED AGGREGATE NO 5	CYS						
0028 301-12234	58.000	70.00000	4,060.00	62.00000	3,596.00		
COMPACTED AGGREGATE NO 53	CYS						
0029 303-01180	8,134.000	25.00000	203,350.00	25.00000	203,350.00		
COMPACTED AGGREGATE NO. 53	TON						
0030 306-08034	13,225.000	1.00000	13,225.00	2.00000	26,450.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0031 401-07321	938.000	69.24000	64,947.12	68.00000	63,784.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0032 401-07328	312.000	89.00000	27,768.00	100.00000	31,200.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 401-07339	1,449.000	70.93000	102,777.57	68.00000	98,532.00		
QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	TON						
0034 401-07398	350.000	71.61000	25,063.50	75.00000	26,250.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0035 401-07403	4,579.000	67.54000	309,265.66	67.00000	306,793.00		
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						
0036 401-07424	11,406.000	59.33000	676,717.98	66.00000	752,796.00		
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0037 401-10258	26,327.000	0.22000	5,791.94	0.40000	10,530.80		
JOINT ADHESIVE, SURFACE	LFT						

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Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038	401-10259	43,862.000	0.35000	15,351.70	0.50000	21,931.00		
JOINT ADHESIVE, INTERMEDIATE		LFT						
0039	401-11785	26,327.000	0.10000	2,632.70	0.15000	3,949.05		
LIQUID ASPHALT SEALANT		LFT						
0040	401-11897	2,894.000	59.25000	171,469.50	70.00000	202,580.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 25.0 mm		TON						
0041	401-12137	4,164.000	61.52000	256,169.28	60.00000	249,840.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm		TON						
0042	406-05520	44.000	0.01000	0.44	540.00000	23,760.00		
ASPHALT FOR TACK COAT		TON						

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Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	410-10128	2,749.000	97.65000	268,439.85	110.00000	302,390.00		
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm - SMA		TON						
0044	502-11564	376.000	108.00000	40,608.00	108.00000	40,608.00		
PCCP, 7 IN.		SYS						
0045	604-05528	2,006.000	81.10000	162,686.60	73.00000	146,438.00		
HMA FOR SIDEWALK		TON						
0046	604-08086	187.000	170.00000	31,790.00	285.00000	53,295.00		
CURB RAMP, CONCRETE		SYS						
0047	604-12083	32.000	290.00000	9,280.00	290.00000	9,280.00		
DETECTABLE WARNING SURFACES		SYS						
0048	605-06090	219.000	23.94000	5,242.86	28.00000	6,132.00		
CURB, INTEGRAL CONCRETE		LFT						

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Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 605-06120	9,617.000	12.75000	122,616.75	23.50000	225,999.50		
CURB, CONCRETE	LFT						
0050 605-06155	10,292.000	14.44000	148,616.48	16.77000	172,596.84		
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0051 605-06160	318.000	25.31000	8,048.58	37.50000	11,925.00		
CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						
0052 605-06250	260.000	75.00000	19,500.00	65.00000	16,900.00		
CENTER CURB, C CONCRETE	SYS						
0053 610-07487	70.000	185.34000	12,973.80	165.00000	11,550.00		
HMA FOR APPROACHES, TYPE B	TON						
0054 611-06497	3.000	195.00000	585.00	195.00000	585.00		
MAILBOX ASSEMBLY, SINGLE	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 615-06490	55.000	190.00000	10,450.00	190.00000	10,450.00		
RIGHT-OF-WAY MARKER	EACH						
0056 615-06505	24.000	875.00000	21,000.00	875.00000	21,000.00		
MONUMENT, B	EACH						
0057 615-06510	8.000	400.00000	3,200.00	400.00000	3,200.00		
MONUMENT, C	EACH						
0058 616-06451	1,055.000	60.00000	63,300.00	55.00000	58,025.00		
RIPRAP, UNIFORM	TON						
0059 616-12246	2,475.000	2.50000	6,187.50	1.00000	2,475.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0060 621-01004	4.000	500.00000	2,000.00	500.00000	2,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 621-02770	6,191.000	0.89000	5,509.99	0.89000	5,509.99		
EROSION CONTROL BLANKET	SYS						
0062 621-06545	11.000	572.00000	6,292.00	572.00000	6,292.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0063 621-06553	5,387.000	2.57000	13,844.59	2.57000	13,844.59		
SEED MIXTURE R	LBS						
0064 621-06565	54.000	345.00000	18,630.00	345.00000	18,630.00		
MULCHING MATERIAL	TON						
0065 621-06567	49.000	1.00000	49.00	1.00000	49.00		
WATER	kGAL						
0066 621-06575	13,737.000	2.90000	39,837.30	2.90000	39,837.30		
SODDING, NURSERY	SYS						

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Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067	628-09402	12.000	2,500.00000	30,000.00	3,000.00000	36,000.00		
FIELD OFFICE, B		MOS						
0068	628-11976	1.000	2,500.00000	2,500.00	500.00000	500.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0069	628-11977	1.000	2,500.00000	2,500.00	1,000.00000	1,000.00		
COMPUTER SYSTEM		EACH						
0070	714-12091	269.000	650.00000	174,850.00	680.00000	182,920.00		
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 7 FT. X 4 FT.		LFT						
0071	715-02246	4.000	2,500.00000	10,000.00	2,000.00000	8,000.00		
PIPE END SECTION, DIA 48 IN.		EACH						

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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072	715-05019	75.000	95.00000	7,125.00	80.00000	6,000.00		
PIPE, TYPE 1, CIRCULAR, 36 IN.		LFT						
0073	715-05048	10,438.000	4.00000	41,752.00	5.00000	52,190.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.		LFT						
0074	715-05118	196.000	35.00000	6,860.00	35.00000	6,860.00		
PIPE, TYPE 1, CIRCULAR, 12 IN.		LFT						
0075	715-05119	106.000	40.00000	4,240.00	47.00000	4,982.00		
PIPE, TYPE 1, CIRCULAR, 15 IN.		LFT						
0076	715-05121	53.000	45.00000	2,385.00	50.00000	2,650.00		
PIPE, TYPE 1, CIRCULAR, 18 IN.		LFT						
0077	715-05123	343.000	65.00000	22,295.00	55.00000	18,865.00		
PIPE, TYPE 1, CIRCULAR, 24 IN.		LFT						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 715-05128	148.000	125.00000	18,500.00	123.00000	18,204.00		
PIPE, TYPE 1, CIRCULAR, 48 IN.	LFT						
0079 715-05149	2,467.000	35.00000	86,345.00	35.00000	86,345.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0080 715-05168	38.000	40.00000	1,520.00	45.00000	1,710.00		
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0081 715-08306	124.000	110.00000	13,640.00	108.00000	13,392.00		
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0082 715-09064	2,467.000	1.59000	3,922.53	1.60000	3,947.20		
VIDEO INSPECTION FOR PIPE	LFT						
0083 715-46000	78.000	600.00000	46,800.00	500.00000	39,000.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 715-46005	4.000	700.00000	2,800.00	620.00000	2,480.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0085 715-46010	2.000	800.00000	1,600.00	720.00000	1,440.00		
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0086 715-46020	5.000	900.00000	4,500.00	1,000.00000	5,000.00		
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0087 715-46040	1.000	1,500.00000	1,500.00	1,200.00000	1,200.00		
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0088 718-06532	3,000.000	1.05000	3,150.00	1.00000	3,000.00		
VIDEO INSPECTION FOR UNDERDRAINS	LFT						

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Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089	718-12305	9,047.000	1.00000	9,047.00	0.85000	7,689.95		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A		SYS						
0090	718-52610	951.000	55.00000	52,305.00	38.00000	36,138.00		
AGGREGATE FOR UNDERDRAINS		CYS						
0091	720-98174	68.000	3,000.00000	204,000.00	2,200.00000	149,600.00		
INLET, B15		EACH						
0092	720-98555	4.000	3,000.00000	12,000.00	2,200.00000	8,800.00		
INLET, C15		EACH						
0093	801-04308	11.000	275.00000	3,025.00	359.00000	3,949.00		
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0094	801-06203	2,380.000	0.30000	714.00	1.35000	3,213.00		
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 801-06625	26.000	70.00000	1,820.00	129.00000	3,354.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0096 801-06640	37.000	70.00000	2,590.00	229.00000	8,473.00		
CONSTRUCTION SIGN, A	EACH						
0097 801-06645	3.000	50.00000	150.00	92.00000	276.00		
CONSTRUCTION SIGN, B	EACH						
0098 801-06775	(1)	100,000.00000	100,000.00	30,000.00000	30,000.00		
MAINTAINING TRAFFIC	LS						
0099 801-07119	1,000.000	6.00000	6,000.00	17.00000	17,000.00		
BARRICADE, III-B	LFT						
0100 802-05701	545.000	16.10000	8,774.50	16.10000	8,774.50		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						

Contract ID: R -38240-A
Counties: HAMILTON
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 221
Project(s): 140170200LC3
Contract Time: 06/01/20 COMPLETION DATE
Min:
Max:
Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 802-05702	38.000	15.20000	577.60	15.20000	577.60		
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0102 802-07059	16.000	50.70000	811.20	50.70000	811.20		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0103 802-09838	95.000	16.10000	1,529.50	16.10000	1,529.50		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0104 802-09840	311.000	16.90000	5,255.90	16.90000	5,255.90		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0105 802-09842	35.000	22.10000	773.50	22.10000	773.50		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						

Contract ID: R -38240-A
Counties: HAMILTON
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 221
Project(s): 140170200LC3
Contract Time: 06/01/20 COMPLETION DATE
Min:
Max:
Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 807-02191	1.000	751.00000	751.00	751.00000	751.00		
HANDHOLE LIGHTING	EACH						
0107 807-02934	8.000	1,068.00000	8,544.00	1,068.00000	8,544.00		
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. X 36 IN. X 96 IN.	EACH						
0108 807-04866	8.000	800.00000	6,400.00	800.00000	6,400.00		
LUMINAIRE	EACH						
0109 807-06592	410.000	16.00000	6,560.00	16.00000	6,560.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0110 807-83492	8.000	1,961.00000	15,688.00	1,961.00000	15,688.00		
LIGHT POLE, ROADWAY, 30 FT E.M.H. 10 FT MAST ARM, ANCHOR BASE	EACH						

Contract ID: R -38240-A
Counties: HAMILTON
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 221
Project(s): 140170200LC3
Contract Time: 06/01/20 COMPLETION DATE
Min:
Max:
Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111	807-86805	1.000	4,659.00000	4,659.00	4,659.00000	4,659.00		
SERVICE POINT, I		EACH						
0112	807-86910	8.000	36.30000	290.40	36.30000	290.40		
CONNECTOR KIT, UNFUSED		EACH						
0113	807-86915	8.000	38.80000	310.40	38.80000	310.40		
CONNECTOR KIT, FUSED		EACH						
0114	807-86920	18.000	13.20000	237.60	13.20000	237.60		
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED		EACH						
0115	807-86925	4.000	13.20000	52.80	13.20000	52.80		
MULTIPLE COMPRESSION FITTING, WATERPROOFED		EACH						

Contract ID: R -38240-A
Counties: HAMILTON
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 221
Project(s): 140170200LC3
Contract Time: 06/01/20 COMPLETION DATE
Min:
Max:
Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116 807-86930	18.000	8.70000	156.60	8.70000	156.60		
INSULATION LINK, NON-WATERPROOFED	EACH						
0117 807-86935	4.000	11.30000	45.20	11.30000	45.20		
INSULATION LINK, WATERPROOFED	EACH						
0118 807-86950	8.000	46.30000	370.40	46.30000	370.40		
SIGN, UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	EACH						
0119 807-87556	1,440.000	0.53000	763.20	0.53000	763.20		
WIRE, TW/THW, NO. 10 COPPER, STRANDED	LFT						
0120 807-97237	1,020.000	8.30000	8,466.00	8.30000	8,466.00		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						

Contract ID: R -38240-A
Counties: HAMILTON
Letting Date: January 16, 2019
District(s): Greenfield
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Project(s): 140170200LC3
Contract Time: 06/01/20 COMPLETION DATE
Min:
Max:
Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121 808-03439	480.000	4.50000	2,160.00	5.95000	2,856.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0122 808-06368	285.000	3.00000	855.00	3.95000	1,125.75		
TRANSVERSE MARKING, REMOVE	LFT						
0123 808-06701	2,335.000	0.38000	887.30	0.74000	1,727.90		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0124 808-06703	20,570.000	0.38000	7,816.60	0.47000	9,667.90		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0125 808-06705	680.000	0.70000	476.00	1.95000	1,326.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						

Contract ID: R -38240-A
Counties: HAMILTON
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 221
Project(s): 140170200LC3
Contract Time: 06/01/20 COMPLETION DATE
Min:
Max:
Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0126	808-06716	1,120.000	1.00000	1,120.00	0.65000	728.00		
LINE, REMOVE		LFT						
0127	808-09381	(1)	2,500.00000	2,500.00	3,400.00000	3,400.00		
RETRO-REFLECTIVITY TESTING		LS						
0128	808-11478	130.000	1.50000	195.00	4.20000	546.00		
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.		LFT						
0129	808-11482	70.000	1.00000	70.00	2.10000	147.00		
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.		LFT						
0130	808-11698	90.000	20.00000	1,800.00	12.90000	1,161.00		
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.		LFT						

Contract ID: R -38240-A
Counties: HAMILTON
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 221
Project(s): 140170200LC3
Contract Time: 06/01/20 COMPLETION DATE
Min:
Max:
Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131 808-12032	54,104.000	0.20000	10,820.80	0.56000	30,298.24		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0132 808-75245	29,429.000	0.38000	11,183.02	0.49000	14,420.21		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0133 808-75260	355.000	2.00000	710.00	2.95000	1,047.25		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0134 808-75278	185.000	2.00000	370.00	2.95000	545.75		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						

Contract ID: R -38240-A
Counties: HAMILTON
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 221
Project(s): 140170200LC3
Contract Time: 06/01/20 COMPLETION DATE
Min:
Max:
Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description			(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135	808-75297	71.000	4.50000	319.50	5.95000	422.45		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0136	808-75320	32.000	60.00000	1,920.00	115.00000	3,680.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		EACH						
0137	808-75998	389.000	28.00000	10,892.00	15.00000	5,835.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0138	808-92027	890.000	0.70000	623.00	2.00000	1,780.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.		LFT						

Contract ID: R -38240-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 221 **Project(s):** 140170200LC3

Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES

Line No / Item ID Item Description		(4) WHITE CONSTRUCTION LLC		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$6,219,000.00		$6,980,000.00		
Life Cycle Costs:							
Section Total with LCC:			$6,219,000.00		$6,980,000.00		
Contract Item Totals			**$6,219,000.00**		**$6,980,000.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$6,219,000.00**		**$6,980,000.00**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	22,740.82000	22,740.82	20,000.00000	20,000.00	19,470.00000	19,470.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
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						

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 110-01001	(1)	30,989.46000	30,989.46	51,200.00000	51,200.00	51,000.00000	51,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	18,863.00000	18,863.00	20,480.00000	20,480.00	26,000.00000	26,000.00
CLEARING RIGHT OF WAY	LS						
0012 203-02000	3,419.000	23.09000	78,944.71	24.23000	82,842.37	28.00000	95,732.00
EXCAVATION, COMMON	CYS						
0013 205-12108	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
STORM WATER MANAGEMENT BUDGET	DOL						
0014 205-12109	(1)	18,607.77000	18,607.77	22,130.00000	22,130.00	14,000.00000	14,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC Unit Price	(1) Ext Amount	(2) E & B PAVING INC Unit Price	(2) Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	(3) Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 207-08264	306.000	12.98000	3,971.88	13.24000	4,051.44	17.00000	5,202.00
SUBGRADE TREATMENT, TYPE II	SYS						
0016 207-09935	5,334.000	18.09000	96,492.06	19.88000	106,039.92	24.50000	130,683.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0017 211-09264	1,310.000	33.26000	43,570.60	41.82000	54,784.20	25.00000	32,750.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0018 214-12237	1,090.000	2.30000	2,507.00	2.30000	2,507.00	1.55000	1,689.50
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0019 301-12232	178.000	43.31000	7,709.18	43.32000	7,710.96	66.00000	11,748.00
COMPACTED AGGREGATE NO 5	CYS						
0020 301-12234	89.000	42.13000	3,749.57	44.12000	3,926.68	55.00000	4,895.00
COMPACTED AGGREGATE NO 53	CYS						

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 303-01180	321.000	26.53000	8,516.13	26.59000	8,535.39	27.00000	8,667.00
COMPACTED AGGREGATE NO. 53	TON						
0022 401-07352	433.000	89.64000	38,814.12	83.00000	35,939.00	65.00000	28,145.00
QC/QA-HMA, 3, 76, SURFACE, 12.5 mm	TON						
0023 401-07403	545.000	75.60000	41,202.00	70.00000	38,150.00	55.00000	29,975.00
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						
0024 401-07424	1,293.000	72.36000	93,561.48	67.00000	86,631.00	50.00000	64,650.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0025 401-10258	915.000	2.16000	1,976.40	2.00000	1,830.00	0.45000	411.75
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 401-10259	915.000	2.16000	1,976.40	2.00000	1,830.00	0.45000	411.75
JOINT ADHESIVE, INTERMEDIATE	LFT						
0027 401-11785	915.000	1.08000	988.20	1.00000	915.00	0.50000	457.50
LIQUID ASPHALT SEALANT	LFT						
0028 401-12139	688.000	64.80000	44,582.40	60.00000	41,280.00	45.00000	30,960.00
QC/QA-HMA, 4, 76, BASE, OG, 19.0 mm	TON						
0029 406-05520	4.000	648.00000	2,592.00	600.00000	2,400.00	650.00000	2,600.00
ASPHALT FOR TACK COAT	TON						
0030 502-11564	285.000	124.20000	35,397.00	85.00000	24,225.00	80.00000	22,800.00
PCCP, 7 IN.	SYS						
0031 503-05240	216.000	6.48000	1,399.68	15.00000	3,240.00	23.00000	4,968.00
D-1 CONTRACTION JOINT	LFT						

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032	604-06070	276.000	58.32000	16,096.32	55.00000	15,180.00	52.00000	14,352.00
SIDEWALK, CONCRETE		SYS						
0033	604-08086	118.000	162.00000	19,116.00	150.00000	17,700.00	155.00000	18,290.00
CURB RAMP, CONCRETE		SYS						
0034	604-12083	21.000	297.00000	6,237.00	350.00000	7,350.00	280.00000	5,880.00
DETECTABLE WARNING SURFACES		SYS						
0035	605-06125	235.000	34.56000	8,121.60	45.00000	10,575.00	26.00000	6,110.00
CURB, CONCRETE, MODIFIED		LFT						
0036	605-06155	1,338.000	27.00000	36,126.00	20.00000	26,760.00	24.50000	32,781.00
CURB AND GUTTER, CONCRETE, MODIFIED		LFT						

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 605-06245	154.000	41.04000	6,320.16	150.00000	23,100.00	110.00000	16,940.00
CENTER CURB, B CONCRETE	SYS						
0038 605-08636	8.000	329.40000	2,635.20	200.00000	1,600.00	300.00000	2,400.00
CURB AND GUTTER, TURNOUT COMBINED	LFT						
0039 605-97937	264.000	30.00000	7,920.00	30.00000	7,920.00	28.00000	7,392.00
CURB AND GUTTER, ROLL CURB	LFT						
0040 610-07487	80.000	124.20000	9,936.00	115.00000	9,200.00	105.00000	8,400.00
HMA FOR APPROACHES, TYPE B	TON						
0041 610-08446	81.000	68.04000	5,511.24	85.00000	6,885.00	85.00000	6,885.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0042 611-06497	2.000	270.00000	540.00	250.00000	500.00	250.00000	500.00
MAILBOX ASSEMBLY, SINGLE	EACH						

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 615-06490	14.000	248.40000	3,477.60	230.00000	3,220.00	230.00000	3,220.00
RIGHT-OF-WAY MARKER	EACH						
0044 615-06527	1.000	1,188.00000	1,188.00	1,100.00000	1,100.00	1,100.00000	1,100.00
MONUMENT, SECTION CORNER	EACH						
0045 616-06405	39.000	58.72000	2,290.08	58.75000	2,291.25	50.00000	1,950.00
RIPRAP, REVETMENT	TON						
0046 616-12249	72.000	4.21000	303.12	4.21000	303.12	4.50000	324.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0047 621-01004	1.000	54.00000	54.00	225.00000	225.00	225.00000	225.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048	621-06560	2,903.000	0.97000	2,815.91	0.62000	1,799.86	0.62000	1,799.86
MULCHED SEEDING U		SYS						
0049	621-06567	4.000	1.08000	4.32	1.00000	4.00	1.00000	4.00
WATER		kGAL						
0050	621-06575	688.000	5.40000	3,715.20	4.48000	3,082.24	4.48000	3,082.24
SODDING, NURSERY		SYS						
0051	628-09402	6.000	1,466.41000	8,798.46	2,500.00000	15,000.00	1,700.00000	10,200.00
FIELD OFFICE, B		MOS						
0052	715-05048	1,976.000	7.09000	14,009.84	7.78000	15,373.28	7.78000	15,373.28
PIPE, TYPE 4, CIRCULAR, 6 IN.		LFT						
0053	715-05053	60.000	19.82000	1,189.20	21.53000	1,291.80	45.00000	2,700.00
PIPE, UNDERDRAIN, OUTLET 6 IN.		LFT						

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

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Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) UNITED CONSTRUCTION SERVICES LLC		(2) E & B PAVING INC		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054	715-05149	457.000	37.51000	17,142.07	38.42000	17,557.94	43.00000	19,651.00
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0055	715-05151	138.000	61.43000	8,477.34	63.05000	8,700.90	44.00000	6,072.00
PIPE, TYPE 2, CIRCULAR, 15 IN.		LFT						
0056	715-05152	184.000	54.61000	10,048.24	55.97000	10,298.48	55.00000	10,120.00
PIPE, TYPE 2, CIRCULAR, 18 IN.		LFT						
0057	715-05153	26.000	68.99000	1,793.74	70.28000	1,827.28	80.00000	2,080.00
PIPE, TYPE 2, CIRCULAR, 21 IN.		LFT						
0058	715-05154	4.000	161.73000	646.92	165.89000	663.56	150.00000	600.00
PIPE, TYPE 2, CIRCULAR, 24 IN.		LFT						
0059	715-05169	59.000	55.86000	3,295.74	57.26000	3,378.34	50.00000	2,950.00
PIPE, TYPE 3, CIRCULAR, 15 IN.		LFT						

Contract ID: R -38245-A **Counties:** HAMILTON

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 715-05412	181.000	82.65000	14,959.65	85.99000	15,564.19	95.00000	17,195.00
PIPE, SANITARY SEWER, 15 IN.	LFT						
0061 715-05711	150.000	57.72000	8,658.00	60.42000	9,063.00	45.00000	6,750.00
PIPE, SANITARY SEWER, 6 IN.	LFT						
0062 715-12405	7.000	48.60000	340.20	48.90000	342.30	55.00000	385.00
PIPE, TYPE 3, CIRCULAR 6 INCH	LFT						
0063 715-46005	5.000	434.91000	2,174.55	435.00000	2,175.00	850.00000	4,250.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0064 715-46010	3.000	514.76000	1,544.28	515.00000	1,545.00	950.00000	2,850.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 718-06532	1,976.000	1.13000	2,232.88	1.05000	2,074.80	1.05000	2,074.80
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0066 718-12305	1,354.000	1.25000	1,692.50	1.26000	1,706.04	1.26000	1,706.04
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0067 718-52610	157.000	66.76000	10,481.32	66.88000	10,500.16	66.88000	10,500.16
AGGREGATE FOR UNDERDRAINS	CYS						
0068 720-10114	2.000	6,264.08000	12,528.16	5,868.00000	11,736.00	4,800.00000	9,600.00
SANITARY DROP MANHOLE	EACH						
0069 720-44000	3.000	426.33000	1,278.99	427.00000	1,281.00	750.00000	2,250.00
CASTING, ADJUST TO GRADE LESS THAN 1 FT	EACH						

Contract ID: R -38245-A **Counties:** HAMILTON

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070	720-45030	1.000	1,871.66000	1,871.66	2,395.00000	2,395.00	1,900.00000	1,900.00
INLET, E7		EACH						
0071	720-45035	2.000	1,935.47000	3,870.94	2,240.00000	4,480.00	1,900.00000	3,800.00
INLET, F7		EACH						
0072	720-45045	6.000	2,188.46000	13,130.76	2,479.00000	14,874.00	2,300.00000	13,800.00
INLET, J10		EACH						
0073	720-45055	6.000	2,193.96000	13,163.76	2,484.00000	14,904.00	2,300.00000	13,800.00
INLET, M10		EACH						
0074	720-45410	4.000	2,539.83000	10,159.32	2,982.00000	11,928.00	3,500.00000	14,000.00
MANHOLE, C4		EACH						
0075	801-04308	8.000	141.48000	1,131.84	200.00000	1,600.00	200.00000	1,600.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076	801-06625	35.000	97.20000	3,402.00	70.00000	2,450.00	70.00000	2,450.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0077	801-06640	10.000	203.04000	2,030.40	100.00000	1,000.00	100.00000	1,000.00
CONSTRUCTION SIGN, A		EACH						
0078	801-06775	(1)	8,277.21000	8,277.21	18,194.50000	18,194.50	72,840.12000	72,840.12
MAINTAINING TRAFFIC		LS						
0079	801-07118	96.000	8.60000	825.60	10.00000	960.00	10.00000	960.00
BARRICADE, III-A		LFT						
0080	801-07119	96.000	8.60000	825.60	10.00000	960.00	10.00000	960.00
BARRICADE, III-B		LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 802-05701	180.000	22.68000	4,082.40	21.00000	3,780.00	21.00000	3,780.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0082 802-05702	216.000	22.14000	4,782.24	20.50000	4,428.00	20.50000	4,428.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0083 802-09838	110.000	33.48000	3,682.80	31.00000	3,410.00	31.00000	3,410.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0084 802-09840	76.000	34.02000	2,585.52	31.50000	2,394.00	31.50000	2,394.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0085 802-09842	11.000	184.68000	2,031.48	33.00000	363.00	33.00000	363.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 805-06595	1,220.000	7.56000	9,223.20	7.00000	8,540.00	7.00000	8,540.00
CONDUIT, PVC, 2 IN.	LFT						
0087 805-90267	110.000	38.88000	4,276.80	36.00000	3,960.00	36.00000	3,960.00
CONDUIT, STEEL, GALVANIZED, 3 IN.	LFT						
0088 807-02191	2.000	624.24000	1,248.48	578.00000	1,156.00	578.00000	1,156.00
HANDHOLE LIGHTING	EACH						
0089 807-11848	12.000	936.36000	11,236.32	867.00000	10,404.00	867.00000	10,404.00
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 24 IN. DIA X 96 IN.	EACH						
0090 808-03439	192.000	7.56000	1,451.52	5.00000	960.00	5.00000	960.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

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Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 808-06713	214.000	0.86000	184.04	1.00000	214.00	1.00000	214.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0092 808-06714	1,813.000	0.86000	1,559.18	1.00000	1,813.00	1.00000	1,813.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0093 808-09506	4.000	216.00000	864.00	250.00000	1,000.00	250.00000	1,000.00
PAVEMENT MESSAGE MARKINGS THERMOPLASTIC WORD YIELD	EACH						
0094 808-10118	57.000	16.20000	923.40	20.00000	1,140.00	20.00000	1,140.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0095 808-11959	81.000	8.64000	699.84	2.00000	162.00	2.00000	162.00
LINE, PAINT, DOTTED, WHITE, 8 IN.	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC Unit Price	Ext Amount	(2) E & B PAVING INC Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 808-75320	10.000	162.00000	1,620.00	200.00000	2,000.00	200.00000	2,000.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
Section Totals:			$977,000.00		$1,024,000.00		$1,034,000.00
Life Cycle Costs:							
Section Total with LCC:			$977,000.00		$1,024,000.00		$1,034,000.00
Contract Item Totals			**$977,000.00**		**$1,024,000.00**		**$1,034,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$977,000.00**		**$1,024,000.00**		**1,034,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -38245-A **Counties:** HAMILTON

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Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(6) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	22,000.00000	22,000.00	13,600.00000	13,600.00	17,745.00000	17,745.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						

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Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(6) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(6) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 110-01001	(1)	52,500.00000	52,500.00	34,750.77000	34,750.77	56,150.00000	56,150.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	27,500.00000	27,500.00	27,614.60000	27,614.60	83,162.91000	83,162.91
CLEARING RIGHT OF WAY	LS						
0012 203-02000	3,419.000	22.00000	75,218.00	38.32000	131,016.08	32.74000	111,938.06
EXCAVATION, COMMON	CYS						
0013 205-12108	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
STORM WATER MANAGEMENT BUDGET	DOL						
0014 205-12109	(1)	6,250.00000	6,250.00	4,800.00000	4,800.00	7,313.06000	7,313.06
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(6) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 207-08264	306.000	23.00000	7,038.00	15.39000	4,709.34	21.88000	6,695.28
SUBGRADE TREATMENT, TYPE II	SYS						
0016 207-09935	5,334.000	22.50000	120,015.00	25.92000	138,257.28	22.54000	120,228.36
SUBGRADE TREATMENT, TYPE IC	SYS						
0017 211-09264	1,310.000	22.00000	28,820.00	29.24000	38,304.40	27.11000	35,514.10
STRUCTURE BACKFILL, TYPE 1	CYS						
0018 214-12237	1,090.000	2.00000	2,180.00	2.45000	2,670.50	1.12000	1,220.80
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0019 301-12232	178.000	45.00000	8,010.00	56.45000	10,048.10	38.90000	6,924.20
COMPACTED AGGREGATE NO 5	CYS						
0020 301-12234	89.000	70.00000	6,230.00	55.29000	4,920.81	38.85000	3,457.65
COMPACTED AGGREGATE NO 53	CYS						

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Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	(5) Ext Amount	(6) SCHUTT-LOOKABILL CO Unit Price	(6) Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	303-01180	321.000	38.50000	12,358.50	37.68000	12,095.28	31.58000	10,137.18
COMPACTED AGGREGATE NO. 53		TON						
0022	401-07352	433.000	92.00000	39,836.00	108.57000	47,010.81	87.15000	37,735.95
QC/QA-HMA, 3, 76, SURFACE, 12.5 mm		TON						
0023	401-07403	545.000	80.00000	43,600.00	79.24000	43,185.80	73.50000	40,057.50
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm		TON						
0024	401-07424	1,293.000	77.00000	99,561.00	71.54000	92,501.22	70.35000	90,962.55
QC/QA-HMA, 3, 64, BASE, 19.0 mm		TON						
0025	401-10258	915.000	1.95000	1,784.25	0.38000	347.70	2.10000	1,921.50
JOINT ADHESIVE, SURFACE		LFT						

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		(6) SCHUTT-LOOKABILL CO	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026	401-10259	915.000	2.25000	2,058.75	0.45000	411.75	2.10000	1,921.50
JOINT ADHESIVE, INTERMEDIATE		LFT						
0027	401-11785	915.000	1.00000	915.00	0.17000	155.55	1.05000	960.75
LIQUID ASPHALT SEALANT		LFT						
0028	401-12139	688.000	77.00000	52,976.00	71.01000	48,854.88	63.00000	43,344.00
QC/QA-HMA, 4, 76, BASE, OG, 19.0 mm		TON						
0029	406-05520	4.000	520.00000	2,080.00	0.01000	0.04	630.00000	2,520.00
ASPHALT FOR TACK COAT		TON						
0030	502-11564	285.000	70.00000	19,950.00	112.00000	31,920.00	101.27000	28,861.95
PCCP, 7 IN.		SYS						
0031	503-05240	216.000	22.00000	4,752.00	6.00000	1,296.00	12.67000	2,736.72
D-1 CONTRACTION JOINT		LFT						

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(6) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032	604-06070	276.000	66.00000	18,216.00	54.00000	14,904.00	41.70000	11,509.20
SIDEWALK, CONCRETE		SYS						
0033	604-08086	118.000	190.00000	22,420.00	150.00000	17,700.00	93.71000	11,057.78
CURB RAMP, CONCRETE		SYS						
0034	604-12083	21.000	492.00000	10,332.00	275.00000	5,775.00	248.24000	5,213.04
DETECTABLE WARNING SURFACES		SYS						
0035	605-06125	235.000	41.00000	9,635.00	32.00000	7,520.00	33.11000	7,780.85
CURB, CONCRETE, MODIFIED		LFT						
0036	605-06155	1,338.000	22.50000	30,105.00	20.92000	27,990.96	33.17000	44,381.46
CURB AND GUTTER, CONCRETE, MODIFIED		LFT						

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		(6) SCHUTT-LOOKABILL CO	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	605-06245	154.000	110.00000	16,940.00	38.00000	5,852.00	101.27000	15,595.58
CENTER CURB, B CONCRETE		SYS						
0038	605-08636	8.000	185.00000	1,480.00	158.74000	1,269.92	67.30000	538.40
CURB AND GUTTER, TURNOUT COMBINED		LFT						
0039	605-97937	264.000	33.00000	8,712.00	27.93000	7,373.52	25.96000	6,853.44
CURB AND GUTTER, ROLL CURB		LFT						
0040	610-07487	80.000	164.00000	13,120.00	168.98000	13,518.40	120.75000	9,660.00
HMA FOR APPROACHES, TYPE B		TON						
0041	610-08446	81.000	77.00000	6,237.00	63.00000	5,103.00	52.26000	4,233.06
PCCP FOR APPROACHES, 6 IN.		SYS						
0042	611-06497	2.000	255.00000	510.00	250.00000	500.00	262.50000	525.00
MAILBOX ASSEMBLY, SINGLE		EACH						

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

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Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(6) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	615-06490	14.000	235.00000	3,290.00	230.00000	3,220.00	241.50000	3,381.00
RIGHT-OF-WAY MARKER		EACH						
0044	615-06527	1.000	1,115.00000	1,115.00	1,100.00000	1,100.00	1,155.00000	1,155.00
MONUMENT, SECTION CORNER		EACH						
0045	616-06405	39.000	60.00000	2,340.00	95.76000	3,734.64	54.74000	2,134.86
RIPRAP, REVETMENT		TON						
0046	616-12249	72.000	6.00000	432.00	14.08000	1,013.76	2.62000	188.64
GEOTEXTILE FOR RIPRAP TYPE 2B		SYS						
0047	621-01004	1.000	1,505.00000	1,505.00	225.00000	225.00	236.25000	236.25
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(6) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048	621-06560	2,903.000	1.30000	3,773.90	0.62000	1,799.86	0.65000	1,886.95
MULCHED SEEDING U		SYS						
0049	621-06567	4.000	1.00000	4.00	1.00000	4.00	1.05000	4.20
WATER		kGAL						
0050	621-06575	688.000	10.50000	7,224.00	4.48000	3,082.24	4.70000	3,233.60
SODDING, NURSERY		SYS						
0051	628-09402	6.000	3,600.00000	21,600.00	2,446.54000	14,679.24	2,136.75000	12,820.50
FIELD OFFICE, B		MOS						
0052	715-05048	1,976.000	4.55000	8,990.80	5.75000	11,362.00	6.46000	12,764.96
PIPE, TYPE 4, CIRCULAR, 6 IN.		LFT						
0053	715-05053	60.000	18.20000	1,092.00	20.00000	1,200.00	25.84000	1,550.40
PIPE, UNDERDRAIN, OUTLET 6 IN.		LFT						

Contract ID: R -38245-A **Counties:** HAMILTON

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(6) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 715-05149	457.000	43.00000	19,651.00	48.93000	22,361.01	40.90000	18,691.30
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0055 715-05151	138.000	58.00000	8,004.00	56.46000	7,791.48	47.21000	6,514.98
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0056 715-05152	184.000	60.00000	11,040.00	57.98000	10,668.32	49.78000	9,159.52
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0057 715-05153	26.000	85.00000	2,210.00	71.11000	1,848.86	61.10000	1,588.60
PIPE, TYPE 2, CIRCULAR, 21 IN.	LFT						
0058 715-05154	4.000	180.00000	720.00	397.07000	1,588.28	94.30000	377.20
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0059 715-05169	59.000	60.00000	3,540.00	54.95000	3,242.05	48.45000	2,858.55
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		(6) SCHUTT-LOOKABILL CO	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060	715-05412	181.000	115.00000	20,815.00	77.14000	13,962.34	131.77000	23,850.37
PIPE, SANITARY SEWER, 15 IN.		LFT						
0061	715-05711	150.000	45.00000	6,750.00	74.04000	11,106.00	122.54000	18,381.00
PIPE, SANITARY SEWER, 6 IN.		LFT						
0062	715-12405	7.000	200.00000	1,400.00	75.36000	527.52	51.68000	361.76
PIPE, TYPE 3, CIRCULAR 6 INCH		LFT						
0063	715-46005	5.000	410.00000	2,050.00	960.75000	4,803.75	1,015.88000	5,079.40
PIPE END SECTION, DIAMETER 15 IN.		EACH						
0064	715-46010	3.000	650.00000	1,950.00	983.83000	2,951.49	1,123.88000	3,371.64
PIPE END SECTION, DIAMETER 18 IN.		EACH						

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Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(6) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 718-06532	1,976.000	1.15000	2,272.40	1.05000	2,074.80	1.10000	2,173.60
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0066 718-12305	1,354.000	1.05000	1,421.70	1.10000	1,489.40	2.89000	3,913.06
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0067 718-52610	157.000	38.75000	6,083.75	53.00000	8,321.00	49.35000	7,747.95
AGGREGATE FOR UNDERDRAINS	CYS						
0068 720-10114	2.000	4,200.00000	8,400.00	7,986.44000	15,972.88	13,528.94000	27,057.88
SANITARY DROP MANHOLE	EACH						
0069 720-44000	3.000	750.00000	2,250.00	712.25000	2,136.75	834.94000	2,504.82
CASTING, ADJUST TO GRADE LESS THAN 1 FT	EACH						

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) RIETH RILEY CONSTRUCTION		(6) SCHUTT-LOOKABILL CO	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070	720-45030	1.000	2,400.00000	2,400.00	2,108.84000	2,108.84	1,329.41000	1,329.41
INLET, E7		EACH						
0071	720-45035	2.000	2,410.00000	4,820.00	2,521.07000	5,042.14	1,498.73000	2,997.46
INLET, F7		EACH						
0072	720-45045	6.000	2,650.00000	15,900.00	2,466.49000	14,798.94	1,792.32000	10,753.92
INLET, J10		EACH						
0073	720-45055	6.000	2,665.00000	15,990.00	2,736.03000	16,416.18	1,901.07000	11,406.42
INLET, M10		EACH						
0074	720-45410	4.000	3,320.00000	13,280.00	3,705.96000	14,823.84	3,829.55000	15,318.20
MANHOLE, C4		EACH						
0075	801-04308	8.000	205.00000	1,640.00	200.00000	1,600.00	210.00000	1,680.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						

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Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(6) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076	801-06625	35.000	80.00000	2,800.00	70.00000	2,450.00	73.50000	2,572.50
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0077	801-06640	10.000	110.00000	1,100.00	100.00000	1,000.00	105.00000	1,050.00
CONSTRUCTION SIGN, A		EACH						
0078	801-06775	(1)	16,849.95000	16,849.95	4,052.14000	4,052.14	9,205.50000	9,205.50
MAINTAINING TRAFFIC		LS						
0079	801-07118	96.000	10.50000	1,008.00	10.00000	960.00	10.50000	1,008.00
BARRICADE, III-A		LFT						
0080	801-07119	96.000	10.80000	1,036.80	10.00000	960.00	10.50000	1,008.00
BARRICADE, III-B		LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(6) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 802-05701	180.000	21.50000	3,870.00	21.00000	3,780.00	22.05000	3,969.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0082 802-05702	216.000	20.75000	4,482.00	20.50000	4,428.00	21.53000	4,650.48
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0083 802-09838	110.000	31.30000	3,443.00	31.00000	3,410.00	32.55000	3,580.50
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0084 802-09840	76.000	31.75000	2,413.00	31.50000	2,394.00	33.08000	2,514.08
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0085 802-09842	11.000	33.05000	363.55	33.00000	363.00	34.65000	381.15
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						

Contract ID: R -38245-A **Counties:** HAMILTON

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(6) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 805-06595	1,220.000	7.50000	9,150.00	7.00000	8,540.00	7.35000	8,967.00
CONDUIT, PVC, 2 IN.	LFT						
0087 805-90267	110.000	36.10000	3,971.00	36.00000	3,960.00	37.80000	4,158.00
CONDUIT, STEEL, GALVANIZED, 3 IN.	LFT						
0088 807-02191	2.000	580.00000	1,160.00	578.00000	1,156.00	606.90000	1,213.80
HANDHOLE LIGHTING	EACH						
0089 807-11848	12.000	870.00000	10,440.00	867.00000	10,404.00	910.35000	10,924.20
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 24 IN. DIA X 96 IN.	EACH						
0090 808-03439	192.000	5.10000	979.20	5.00000	960.00	5.25000	1,008.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(6) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 808-06713	214.000	1.10000	235.40	1.00000	214.00	1.05000	224.70
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0092 808-06714	1,813.000	1.10000	1,994.30	1.00000	1,813.00	1.05000	1,903.65
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0093 808-09506	4.000	255.00000	1,020.00	250.00000	1,000.00	262.50000	1,050.00
PAVEMENT MESSAGE MARKINGS THERMOPLASTIC WORD YIELD	EACH						
0094 808-10118	57.000	20.10000	1,145.70	20.00000	1,140.00	21.00000	1,197.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0095 808-11959	81.000	2.05000	166.05	2.00000	162.00	2.10000	170.10
LINE, PAINT, DOTTED, WHITE, 8 IN.	LFT						

Contract ID: R -38245-A **Counties:** HAMILTON

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(6) SCHUTT-LOOKABILL CO Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 808-75320	10.000	210.00000	2,100.00	200.00000	2,000.00	210.00000	2,100.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
Section Totals:			$1,062,030.00		$1,073,188.46		$1,123,193.89
Life Cycle Costs:							
Section Total with LCC:			$1,062,030.00		$1,073,188.46		$1,123,193.89
Contract Item Totals			**$1,062,030.00**		**$1,073,188.46**		**$1,123,193.89**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,062,030.00**		**$1,073,188.46**		**1,123,193.89**

( ) indicates item is bid as Lump Sum

Contract ID: R -38245-A **Counties:** HAMILTON

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Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	63,498.42000	63,498.42				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP	DOL						

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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						
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						

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 110-01001	(1)	60,000.00000	60,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	50,000.00000	50,000.00				
CLEARING RIGHT OF WAY	LS						
0012 203-02000	3,419.000	25.00000	85,475.00				
EXCAVATION, COMMON	CYS						
0013 205-12108	15,000.000	1.00000	15,000.00				
STORM WATER MANAGEMENT BUDGET	DOL						
0014 205-12109	(1)	2,500.00000	2,500.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 207-08264	306.000	15.00000	4,590.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0016 207-09935	5,334.000	20.00000	106,680.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0017 211-09264	1,310.000	15.00000	19,650.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0018 214-12237	1,090.000	2.00000	2,180.00				
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0019 301-12232	178.000	35.00000	6,230.00				
COMPACTED AGGREGATE NO 5	CYS						
0020 301-12234	89.000	40.00000	3,560.00				
COMPACTED AGGREGATE NO 53	CYS						

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 303-01180	321.000	35.00000	11,235.00				
COMPACTED AGGREGATE NO. 53	TON						
0022 401-07352	433.000	83.00000	35,939.00				
QC/QA-HMA, 3, 76, SURFACE, 12.5 mm	TON						
0023 401-07403	545.000	70.00000	38,150.00				
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						
0024 401-07424	1,293.000	67.00000	86,631.00				
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0025 401-10258	915.000	2.00000	1,830.00				
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 401-10259	915.000	2.00000	1,830.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0027 401-11785	915.000	1.00000	915.00				
LIQUID ASPHALT SEALANT	LFT						
0028 401-12139	688.000	60.00000	41,280.00				
QC/QA-HMA, 4, 76, BASE, OG, 19.0 mm	TON						
0029 406-05520	4.000	600.00000	2,400.00				
ASPHALT FOR TACK COAT	TON						
0030 502-11564	285.000	108.00000	30,780.00				
PCCP, 7 IN.	SYS						
0031 503-05240	216.000	30.00000	6,480.00				
D-1 CONTRACTION JOINT	LFT						

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 604-06070	276.000	55.00000	15,180.00				
SIDEWALK, CONCRETE	SYS						
0033 604-08086	118.000	180.00000	21,240.00				
CURB RAMP, CONCRETE	SYS						
0034 604-12083	21.000	490.00000	10,290.00				
DETECTABLE WARNING SURFACES	SYS						
0035 605-06125	235.000	45.00000	10,575.00				
CURB, CONCRETE, MODIFIED	LFT						
0036 605-06155	1,338.000	30.00000	40,140.00				
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 605-06245	154.000	98.00000	15,092.00				
CENTER CURB, B CONCRETE	SYS						
0038 605-08636	8.000	120.00000	960.00				
CURB AND GUTTER, TURNOUT COMBINED	LFT						
0039 605-97937	264.000	35.00000	9,240.00				
CURB AND GUTTER, ROLL CURB	LFT						
0040 610-07487	80.000	115.00000	9,200.00				
HMA FOR APPROACHES, TYPE B	TON						
0041 610-08446	81.000	72.00000	5,832.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0042 611-06497	2.000	250.00000	500.00				
MAILBOX ASSEMBLY, SINGLE	EACH						

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 615-06490	14.000	230.00000	3,220.00				
RIGHT-OF-WAY MARKER	EACH						
0044 615-06527	1.000	1,100.00000	1,100.00				
MONUMENT, SECTION CORNER	EACH						
0045 616-06405	39.000	50.00000	1,950.00				
RIPRAP, REVETMENT	TON						
0046 616-12249	72.000	3.00000	216.00				
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0047 621-01004	1.000	500.00000	500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048	621-06560	2,903.000	0.42000	1,219.26				
MULCHED SEEDING U		SYS						
0049	621-06567	4.000	1.00000	4.00				
WATER		kGAL						
0050	621-06575	688.000	5.29000	3,639.52				
SODDING, NURSERY		SYS						
0051	628-09402	6.000	2,000.00000	12,000.00				
FIELD OFFICE, B		MOS						
0052	715-05048	1,976.000	6.00000	11,856.00				
PIPE, TYPE 4, CIRCULAR, 6 IN.		LFT						
0053	715-05053	60.000	15.00000	900.00				
PIPE, UNDERDRAIN, OUTLET 6 IN.		LFT						

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 715-05149	457.000	40.00000	18,280.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0055 715-05151	138.000	45.00000	6,210.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0056 715-05152	184.000	50.00000	9,200.00				
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0057 715-05153	26.000	60.00000	1,560.00				
PIPE, TYPE 2, CIRCULAR, 21 IN.	LFT						
0058 715-05154	4.000	80.00000	320.00				
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0059 715-05169	59.000	45.00000	2,655.00				
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 715-05412 PIPE, SANITARY SEWER, 15 IN.	181.000 LFT	90.00000	16,290.00				
0061 715-05711 PIPE, SANITARY SEWER, 6 IN.	150.000 LFT	40.00000	6,000.00				
0062 715-12405 PIPE, TYPE 3, CIRCULAR 6 INCH	7.000 LFT	15.00000	105.00				
0063 715-46005 PIPE END SECTION, DIAMETER 15 IN.	5.000 EACH	400.00000	2,000.00				
0064 715-46010 PIPE END SECTION, DIAMETER 18 IN.	3.000 EACH	600.00000	1,800.00				

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1,976.000 LFT	1.05000	2,074.80				
0066 718-12305 GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	1,354.000 SYS	1.50000	2,031.00				
0067 718-52610 AGGREGATE FOR UNDERDRAINS	157.000 CYS	55.00000	8,635.00				
0068 720-10114 SANITARY DROP MANHOLE	2.000 EACH	6,000.00000	12,000.00				
0069 720-44000 CASTING, ADJUST TO GRADE LESS THAN 1 FT	3.000 EACH	650.00000	1,950.00				

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(7) WHITE CONSTRUCTION LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070	720-45030	1.000	2,000.00000	2,000.00				
INLET, E7		EACH						
0071	720-45035	2.000	2,000.00000	4,000.00				
INLET, F7		EACH						
0072	720-45045	6.000	3,500.00000	21,000.00				
INLET, J10		EACH						
0073	720-45055	6.000	3,750.00000	22,500.00				
INLET, M10		EACH						
0074	720-45410	4.000	3,000.00000	12,000.00				
MANHOLE, C4		EACH						
0075	801-04308	8.000	200.00000	1,600.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 801-06625	35.000	70.00000	2,450.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0077 801-06640	10.000	100.00000	1,000.00				
CONSTRUCTION SIGN, A	EACH						
0078 801-06775	(1)	100,000.00000	100,000.00				
MAINTAINING TRAFFIC	LS						
0079 801-07118	96.000	10.00000	960.00				
BARRICADE, III-A	LFT						
0080 801-07119	96.000	10.00000	960.00				
BARRICADE, III-B	LFT						

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	180.000 LFT	21.00000	3,780.00				
0082 802-05702 SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	216.000 LFT	20.50000	4,428.00				
0083 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	110.000 SFT	31.00000	3,410.00				
0084 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	76.000 SFT	31.50000	2,394.00				
0085 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	11.000 SFT	33.00000	363.00				

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 805-06595 CONDUIT, PVC, 2 IN.	1,220.000 LFT	7.00000	8,540.00				
0087 805-90267 CONDUIT, STEEL, GALVANIZED, 3 IN.	110.000 LFT	36.00000	3,960.00				
0088 807-02191 HANDHOLE LIGHTING	2.000 EACH	578.00000	1,156.00				
0089 807-11848 LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 24 IN. DIA X 96 IN.	12.000 EACH	867.00000	10,404.00				
0090 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	192.000 LFT	5.00000	960.00				

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 808-06713	214.000	1.00000	214.00				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0092 808-06714	1,813.000	1.00000	1,813.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0093 808-09506	4.000	250.00000	1,000.00				
PAVEMENT MESSAGE MARKINGS THERMOPLASTIC WORD YIELD	EACH						
0094 808-10118	57.000	20.00000	1,140.00				
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0095 808-11959	81.000	2.00000	162.00				
LINE, PAINT, DOTTED, WHITE, 8 IN.	LFT						

Contract ID: R -38245-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 140171400LC3

Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) WHITE CONSTRUCTION LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	10.000 EACH	200.00000	2,000.00				
Section Totals:			$1,157,000.00				
Life Cycle Costs:							
Section Total with LCC:			$1,157,000.00				
Contract Item Totals			**$1,157,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,157,000.00**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,400.00000	15,400.00	50,000.00000	50,000.00	15,400.00000	15,400.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) CALUMET CIVIL CONTRACTORS INC		(3) E & B PAVING INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010	110-01001	(1)	103,358.54000	103,358.54	110,000.00000	110,000.00	68,720.00000	68,720.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	6,000.00000	6,000.00	45,000.00000	45,000.00	32,413.50000	32,413.50
CLEARING RIGHT OF WAY		LS						
0012	202-02271	2.000	285.31000	570.62	400.00000	800.00	600.00000	1,200.00
HEADWALL, REMOVE		EACH						
0013	202-91385	1.000	570.62000	570.62	400.00000	400.00	375.00000	375.00
INLET, REMOVE		EACH						
0014	202-96133	555.000	28.32000	15,717.60	10.00000	5,550.00	18.00000	9,990.00
PIPE, REMOVE		LFT						
0015	203-02000	3,714.000	28.58000	106,146.12	22.00000	81,708.00	39.00000	144,846.00
EXCAVATION, COMMON		CYS						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 203-02070	6,433.000	0.01000	64.33	0.25000	1,608.25	14.00000	90,062.00
BORROW	CYS						
0017 205-12108	17,000.000	1.00000	17,000.00	1.00000	17,000.00	1.00000	17,000.00
STORM WATER MANAGEMENT BUDGET	DOL						
0018 205-12109	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	6,460.00000	6,460.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0019 207-08264	654.000	16.73000	10,941.42	14.00000	9,156.00	23.00000	15,042.00
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-08266	98.000	5.05000	494.90	8.50000	833.00	3.50000	343.00
SUBGRADE TREATMENT, TYPE III	SYS						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	(2) Ext Amount	(3) E & B PAVING INC Unit Price	(3) Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-09934	10,556.000	8.36000	88,248.16	8.00000	84,448.00	7.55000	79,697.80
SUBGRADE TREATMENT, TYPE IB	SYS						
0022 211-09264	510.000	25.28000	12,892.80	35.00000	17,850.00	30.00000	15,300.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0023 214-12243	5,278.000	2.73000	14,408.94	2.10000	11,083.80	2.55000	13,458.90
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0024 301-12232	880.000	54.63000	48,074.40	45.00000	39,600.00	45.00000	39,600.00
COMPACTED AGGREGATE NO 5	CYS						
0025 301-12234	689.000	53.93000	37,157.77	45.00000	31,005.00	50.00000	34,450.00
COMPACTED AGGREGATE NO 53	CYS						
0026 306-08036	738.000	5.01000	3,697.38	8.00000	5,904.00	11.25000	8,302.50
MILLING, ASPHALT, 2 IN.	SYS						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 401-07347	898.000	103.36000	92,817.28	60.00000	53,880.00	95.00000	85,310.00
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0028 401-07397	1,021.000	88.73000	90,593.33	60.00000	61,260.00	80.00000	81,680.00
QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	TON						
0029 401-07423	2,657.000	74.03000	196,697.71	60.00000	159,420.00	75.00000	199,275.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0030 401-10258	3,325.000	0.37000	1,230.25	1.00000	3,325.00	0.50000	1,662.50
JOINT ADHESIVE, SURFACE	LFT						
0031 401-10259	3,043.000	0.44000	1,338.92	1.00000	3,043.00	0.50000	1,521.50
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032	401-11785	3,325.000	0.16000	532.00	1.00000	3,325.00	0.20000	665.00
LIQUID ASPHALT SEALANT		LFT						
0033	406-05520	7.000	0.01000	0.07	1,200.00000	8,400.00	600.00000	4,200.00
ASPHALT FOR TACK COAT		TON						
0034	502-11564	1,118.000	87.69000	98,037.42	75.00000	83,850.00	85.00000	95,030.00
PCCP, 7 IN. , MODIFIED		SYS						
0035	503-05240	447.000	7.07000	3,160.29	12.00000	5,364.00	10.00000	4,470.00
D-1 CONTRACTION JOINT		LFT						
0036	604-05528	18.000	155.62000	2,801.16	240.00000	4,320.00	170.00000	3,060.00
HMA FOR SIDEWALK		TON						
0037	604-06070	559.000	48.00000	26,832.00	65.00000	36,335.00	48.00000	26,832.00
SIDEWALK, CONCRETE		SYS						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038	604-08086	195.000	157.00000	30,615.00	145.00000	28,275.00	157.00000	30,615.00
CURB RAMP, CONCRETE		SYS						
0039	604-12083	72.000	275.00000	19,800.00	275.00000	19,800.00	275.00000	19,800.00
DETECTABLE WARNING SURFACES		SYS						
0040	605-06120	334.000	29.33000	9,796.22	33.00000	11,022.00	25.00000	8,350.00
CURB, CONCRETE		LFT						
0041	605-06155	1,900.000	20.48000	38,912.00	22.00000	41,800.00	30.00000	57,000.00
CURB AND GUTTER, CONCRETE, MODIFIED		LFT						
0042	605-06160	540.000	28.00000	15,120.00	23.00000	12,420.00	25.00000	13,500.00
CURB AND GUTTER, B, CONCRETE, MODIFIED		LFT						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 605-06255	13.000	458.49000	5,960.37	145.00000	1,885.00	415.00000	5,395.00
CENTER CURB, D CONCRETE	SYS						
0044 605-52807	1,746.000	21.90000	38,237.40	23.00000	40,158.00	25.00000	43,650.00
CURB AND GUTTER, COMBINED	LFT						
0045 610-08446	654.000	58.00000	37,932.00	50.00000	32,700.00	55.00000	35,970.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0046 611-06497	6.000	265.00000	1,590.00	250.00000	1,500.00	265.00000	1,590.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0047 611-06498	1.000	290.00000	290.00	250.00000	250.00	290.00000	290.00
MAILBOX ASSEMBLY, DOUBLE	EACH						
0048 616-06405	65.000	64.62000	4,200.30	55.00000	3,575.00	95.00000	6,175.00
RIPRAP, REVETMENT	TON						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	616-11736	66.000	258.00000	17,028.00	258.00000	17,028.00	258.00000	17,028.00
DECORATIVE STONE		TON						
0050	616-12246	172.000	3.00000	516.00	3.00000	516.00	4.50000	774.00
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0051	621-06567	16.000	1.00000	16.00	1.00000	16.00	1.00000	16.00
WATER		kGAL						
0052	621-06575	4,111.000	3.04000	12,497.44	3.04000	12,497.44	3.04000	12,497.44
SODDING, NURSERY		SYS						
0053	621-98038	40.000	74.00000	2,960.00	74.00000	2,960.00	74.00000	2,960.00
MULCH HARDWOOD SHREDDED BARK		CYS						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 622-05626	10.000	255.00000	2,550.00	255.00000	2,550.00	255.00000	2,550.00
PLANT, CONIFEROUS EVERGREEN, CONE BROAD UPRIGHT, OVER 72 TO 96 IN.	EACH						
0055 622-05651	24.000	435.00000	10,440.00	435.00000	10,440.00	435.00000	10,440.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	EACH						
0056 628-09402	12.000	2,434.77000	29,217.24	1,700.00000	20,400.00	2,500.00000	30,000.00
FIELD OFFICE, B	MOS						
0057 628-11976	2.000	405.80000	811.60	1,500.00000	3,000.00	350.00000	700.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0058 628-11977	2.000	1,159.41000	2,318.82	1,500.00000	3,000.00	1,900.00000	3,800.00
COMPUTER SYSTEM	EACH						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 715-05048	1,015.000	13.25000	13,448.75	7.00000	7,105.00	13.25000	13,448.75
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0060 715-05053	108.000	19.50000	2,106.00	45.00000	4,860.00	19.50000	2,106.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0061 715-05123	66.000	60.53000	3,994.98	55.00000	3,630.00	66.00000	4,356.00
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0062 715-05149	434.000	48.11000	20,879.74	37.00000	16,058.00	40.00000	17,360.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0063 715-05151	732.000	48.29000	35,348.28	38.00000	27,816.00	45.00000	32,940.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0064 715-05156	489.000	83.62000	40,890.18	67.00000	32,763.00	95.00000	46,455.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						

Contract ID: R -38248-A **Counties:** MARION

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 715-09064	1,352.000	1.35000	1,825.20	1.35000	1,825.20	1.35000	1,825.20
VIDEO INSPECTION FOR PIPE	LFT						
0066 715-09064	303.000	5.75000	1,742.25	5.75000	1,742.25	5.75000	1,742.25
VIDEO INSPECTION FOR PIPE	LFT						
0067 715-46000	1.000	901.63000	901.63	550.00000	550.00	450.00000	450.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0068 715-46005	4.000	952.66000	3,810.64	550.00000	2,200.00	475.00000	1,900.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0069 715-46020	2.000	1,415.93000	2,831.86	850.00000	1,700.00	950.00000	1,900.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 715-46030	2.000	1,640.56000	3,281.12	1,000.00000	2,000.00	1,200.00000	2,400.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0071 718-12305	839.000	2.60000	2,181.40	3.00000	2,517.00	2.60000	2,181.40
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0072 718-52610	96.000	79.00000	7,584.00	50.00000	4,800.00	79.00000	7,584.00
AGGREGATE FOR UNDERDRAINS	CYS						
0073 720-03194	3.000	4,600.95000	13,802.85	4,500.00000	13,500.00	3,900.00000	11,700.00
MANHOLE , D15, MODIFIED	EACH						
0074 720-45030	6.000	2,013.05000	12,078.30	2,000.00000	12,000.00	1,600.00000	9,600.00
INLET, E7	EACH						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

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Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 720-45035	4.000	2,055.95000	8,223.80	2,000.00000	8,000.00	1,600.00000	6,400.00
INLET, F7	EACH						
0076 720-45410	1.000	2,739.65000	2,739.65	3,500.00000	3,500.00	2,000.00000	2,000.00
MANHOLE, C4	EACH						
0077 720-45415	3.000	4,022.40000	12,067.20	4,000.00000	12,000.00	3,400.00000	10,200.00
MANHOLE, D4	EACH						
0078 720-98174	2.000	2,688.99000	5,377.98	2,500.00000	5,000.00	2,400.00000	4,800.00
INLET, B15	EACH						
0079 720-98555	11.000	2,688.98000	29,578.78	2,500.00000	27,500.00	2,400.00000	26,400.00
INLET, C15	EACH						
0080 801-03290	8.000	150.00000	1,200.00	150.00000	1,200.00	150.00000	1,200.00
CONSTRUCTION SIGN, C	EACH						

Contract ID: R -38248-A **Counties:** MARION

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081	801-04308	16.000	200.00000	3,200.00	200.00000	3,200.00	200.00000	3,200.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0082	801-06625	76.000	65.00000	4,940.00	65.00000	4,940.00	65.00000	4,940.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0083	801-06640	36.000	120.00000	4,320.00	120.00000	4,320.00	120.00000	4,320.00
CONSTRUCTION SIGN, A		EACH						
0084	801-06645	8.000	50.00000	400.00	50.00000	400.00	50.00000	400.00
CONSTRUCTION SIGN, B		EACH						
0085	801-06775	(1)	14,597.97000	14,597.97	184,097.69000	184,097.69	8,757.99000	8,757.99
MAINTAINING TRAFFIC		LS						
0086	801-07119	384.000	10.00000	3,840.00	10.00000	3,840.00	10.00000	3,840.00
BARRICADE, III-B		LFT						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

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Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	661.000 LFT	18.00000	11,898.00	18.00000	11,898.00	20.00000	13,220.00
0088 802-05702 SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	144.000 LFT	20.00000	2,880.00	20.00000	2,880.00	20.00000	2,880.00
0089 802-07058 SIGN, SHEET, ASSEMBLY RELOCATE	2.000 EACH	50.00000	100.00	50.00000	100.00	250.00000	500.00
0090 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	10.000 EACH	50.00000	500.00	50.00000	500.00	100.00000	1,000.00
0091 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	220.750 SFT	15.00000	3,311.25	15.00000	3,311.25	23.50000	5,187.63

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 802-09840	194.860	17.00000	3,312.62	17.00000	3,312.62	24.00000	4,676.64
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0093 802-09842	76.500	23.00000	1,759.50	23.00000	1,759.50	32.00000	2,448.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0094 805-95568	1,050.000	14.00000	14,700.00	14.00000	14,700.00	18.00000	18,900.00
CONDUIT, PVC, 4 IN.	LFT						
0095 808-03439	710.000	4.50000	3,195.00	4.50000	3,195.00	4.50000	3,195.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0096 808-06701	33.000	0.50000	16.50	0.50000	16.50	0.50000	16.50
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 808-06703	1,460.000	0.50000	730.00	0.50000	730.00	0.50000	730.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0098 808-11482	27.000	1.00000	27.00	1.00000	27.00	1.00000	27.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0099 808-11691	123.000	3.00000	369.00	3.00000	369.00	3.00000	369.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0100 808-11698	164.000	20.00000	3,280.00	20.00000	3,280.00	20.00000	3,280.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 808-12032 GROOVING FOR PAVEMENT MARKINGS	6,600.000 LFT	0.60000	3,960.00	0.60000	3,960.00	0.60000	3,960.00
0102 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4,957.000 LFT	0.50000	2,478.50	0.50000	2,478.50	0.50000	2,478.50
0103 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	8.000 EACH	150.00000	1,200.00	150.00000	1,200.00	150.00000	1,200.00
0104 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	19.000 EACH	50.00000	950.00	50.00000	950.00	50.00000	950.00

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 808-75998	2.000	100.00000	200.00	100.00000	200.00	100.00000	200.00
SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE	EACH						
0106 808-75998	16.000	50.00000	800.00	50.00000	800.00	50.00000	800.00
SNOWPLOWABLE RAISED PAVEMENT MARKER , YELLOW	EACH						
Section Totals:			$1,593,460.35		$1,659,000.00		$1,699,900.00
Life Cycle Costs:							
Section Total with LCC:			$1,593,460.35		$1,659,000.00		$1,699,900.00
Contract Item Totals			**$1,593,460.35**		**$1,659,000.00**		**$1,699,900.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,593,460.35**		**$1,659,000.00**		**1,699,900.00**

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

( ) indicates item is bid as Lump Sum

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) SCHUTT-LOOKABILL CO		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	16,905.00000	16,905.00	25,000.00000	25,000.00		
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS		DOL						
0004	109-08440	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						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) SCHUTT-LOOKABILL CO		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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						
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						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 110-01001	(1)	89,950.00000	89,950.00	95,000.00000	95,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	91,746.83000	91,746.83	35,000.00000	35,000.00		
CLEARING RIGHT OF WAY	LS						
0012 202-02271	2.000	312.38000	624.76	550.00000	1,100.00		
HEADWALL, REMOVE	EACH						
0013 202-91385	1.000	573.66000	573.66	550.00000	550.00		
INLET, REMOVE	EACH						
0014 202-96133	555.000	8.95000	4,967.25	15.00000	8,325.00		
PIPE, REMOVE	LFT						
0015 203-02000	3,714.000	23.77000	88,281.78	30.00000	111,420.00		
EXCAVATION, COMMON	CYS						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) SCHUTT-LOOKABILL CO		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016	203-02070	6,433.000	15.17000	97,588.61	12.00000	77,196.00		
BORROW		CYS						
0017	205-12108	17,000.000	1.00000	17,000.00	1.00000	17,000.00		
STORM WATER MANAGEMENT BUDGET		DOL						
0018	205-12109	(1)	10,734.48000	10,734.48	10,000.00000	10,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1		LS						
0019	207-08264	654.000	12.54000	8,201.16	16.00000	10,464.00		
SUBGRADE TREATMENT, TYPE II		SYS						
0020	207-08266	98.000	8.18000	801.64	6.00000	588.00		
SUBGRADE TREATMENT, TYPE III		SYS						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-09934	10,556.000	20.05000	211,647.80	9.00000	95,004.00		
SUBGRADE TREATMENT, TYPE IB	SYS						
0022 211-09264	510.000	38.87000	19,823.70	50.00000	25,500.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0023 214-12243	5,278.000	1.59000	8,392.02	3.00000	15,834.00		
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0024 301-12232	880.000	41.27000	36,317.60	65.00000	57,200.00		
COMPACTED AGGREGATE NO 5	CYS						
0025 301-12234	689.000	42.56000	29,323.84	68.00000	46,852.00		
COMPACTED AGGREGATE NO 53	CYS						
0026 306-08036	738.000	17.47000	12,892.86	11.00000	8,118.00		
MILLING, ASPHALT, 2 IN.	SYS						

Contract ID: R -38248-A
Counties: MARION
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 241
Project(s): 140172700LC3, 140172800LC3
Contract Time: 11/01/20 COMPLETION DATE
Min:
Max:
Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(4) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027	401-07347	898.000	101.85000	91,461.30	105.00000	94,290.00		
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm		TON						
0028	401-07397	1,021.000	84.00000	85,764.00	90.00000	91,890.00		
QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm		TON						
0029	401-07423	2,657.000	73.50000	195,289.50	80.00000	212,560.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0030	401-10258	3,325.000	1.05000	3,491.25	1.00000	3,325.00		
JOINT ADHESIVE, SURFACE		LFT						
0031	401-10259	3,043.000	1.05000	3,195.15	1.00000	3,043.00		
JOINT ADHESIVE, INTERMEDIATE		LFT						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 401-11785	3,325.000	0.42000	1,396.50	0.40000	1,330.00		
LIQUID ASPHALT SEALANT	LFT						
0033 406-05520	7.000	525.00000	3,675.00	500.00000	3,500.00		
ASPHALT FOR TACK COAT	TON						
0034 502-11564	1,118.000	70.02000	78,282.36	86.00000	96,148.00		
PCCP, 7 IN. , MODIFIED	SYS						
0035 503-05240	447.000	14.27000	6,378.69	28.00000	12,516.00		
D-1 CONTRACTION JOINT	LFT						
0036 604-05528	18.000	152.25000	2,740.50	150.00000	2,700.00		
HMA FOR SIDEWALK	TON						
0037 604-06070	559.000	41.48000	23,187.32	45.00000	25,155.00		
SIDEWALK, CONCRETE	SYS						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 604-08086	195.000	83.50000	16,282.50	170.00000	33,150.00		
CURB RAMP, CONCRETE	SYS						
0039 604-12083	72.000	255.71000	18,411.12	305.00000	21,960.00		
DETECTABLE WARNING SURFACES	SYS						
0040 605-06120	334.000	33.65000	11,239.10	28.00000	9,352.00		
CURB, CONCRETE	LFT						
0041 605-06155	1,900.000	33.17000	63,023.00	25.00000	47,500.00		
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0042 605-06160	540.000	32.95000	17,793.00	28.00000	15,120.00		
CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) SCHUTT-LOOKABILL CO		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	605-06255	13.000	145.39000	1,890.07	350.00000	4,550.00		
CENTER CURB, D CONCRETE		SYS						
0044	605-52807	1,746.000	32.14000	56,116.44	25.00000	43,650.00		
CURB AND GUTTER, COMBINED		LFT						
0045	610-08446	654.000	50.21000	32,837.34	75.00000	49,050.00		
PCCP FOR APPROACHES, 6 IN.		SYS						
0046	611-06497	6.000	278.25000	1,669.50	265.00000	1,590.00		
MAILBOX ASSEMBLY, SINGLE		EACH						
0047	611-06498	1.000	304.50000	304.50	290.00000	290.00		
MAILBOX ASSEMBLY, DOUBLE		EACH						
0048	616-06405	65.000	46.59000	3,028.35	120.00000	7,800.00		
RIPRAP, REVETMENT		TON						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

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Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 616-11736	66.000	270.90000	17,879.40	258.00000	17,028.00		
DECORATIVE STONE	TON						
0050 616-12246	172.000	2.11000	362.92	3.50000	602.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0051 621-06567	16.000	1.05000	16.80	1.00000	16.00		
WATER	kGAL						
0052 621-06575	4,111.000	3.19000	13,114.09	3.00000	12,333.00		
SODDING, NURSERY	SYS						
0053 621-98038	40.000	77.70000	3,108.00	74.00000	2,960.00		
MULCH HARDWOOD SHREDDED BARK	CYS						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 622-05626	10.000	267.75000	2,677.50	255.00000	2,550.00		
PLANT, CONIFEROUS EVERGREEN, CONE BROAD UPRIGHT, OVER 72 TO 96 IN.	EACH						
0055 622-05651	24.000	456.75000	10,962.00	435.00000	10,440.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	EACH						
0056 628-09402	12.000	1,554.38000	18,652.56	2,200.00000	26,400.00		
FIELD OFFICE, B	MOS						
0057 628-11976	2.000	966.19000	1,932.38	550.00000	1,100.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0058 628-11977	2.000	1,071.29000	2,142.58	3,000.00000	6,000.00		
COMPUTER SYSTEM	EACH						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

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Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) SCHUTT-LOOKABILL CO		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059	715-05048	1,015.000	6.09000	6,181.35	6.90000	7,003.50		
PIPE, TYPE 4, CIRCULAR, 6 IN.		LFT						
0060	715-05053	108.000	7.84000	846.72	14.00000	1,512.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.		LFT						
0061	715-05123	66.000	46.56000	3,072.96	55.00000	3,630.00		
PIPE, TYPE 1, CIRCULAR, 24 IN.		LFT						
0062	715-05149	434.000	30.81000	13,371.54	40.00000	17,360.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0063	715-05151	732.000	32.28000	23,628.96	42.00000	30,744.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.		LFT						
0064	715-05156	489.000	59.03000	28,865.67	70.00000	34,230.00		
PIPE, TYPE 2, CIRCULAR, 30 IN.		LFT						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) SCHUTT-LOOKABILL CO		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065	715-09064	1,352.000	1.42000	1,919.84	2.00000	2,704.00		
VIDEO INSPECTION FOR PIPE		LFT						
0066	715-09064	303.000	6.04000	1,830.12	8.00000	2,424.00		
VIDEO INSPECTION FOR PIPE		LFT						
0067	715-46000	1.000	758.25000	758.25	900.00000	900.00		
PIPE END SECTION, DIAMETER 12 IN.		EACH						
0068	715-46005	4.000	976.16000	3,904.64	1,000.00000	4,000.00		
PIPE END SECTION, DIAMETER 15 IN.		EACH						
0069	715-46020	2.000	1,410.08000	2,820.16	1,100.00000	2,200.00		
PIPE END SECTION, DIAMETER 24 IN.		EACH						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 715-46030	2.000	1,786.50000	3,573.00	1,200.00000	2,400.00		
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0071 718-12305	839.000	2.35000	1,971.65	3.50000	2,936.50		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0072 718-52610	96.000	54.91000	5,271.36	38.00000	3,648.00		
AGGREGATE FOR UNDERDRAINS	CYS						
0073 720-03194	3.000	3,308.33000	9,924.99	3,500.00000	10,500.00		
MANHOLE , D15, MODIFIED	EACH						
0074 720-45030	6.000	1,124.20000	6,745.20	1,300.00000	7,800.00		
INLET, E7	EACH						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description			(4) SCHUTT-LOOKABILL CO		(5) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075	720-45035	4.000	1,272.68000	5,090.72	1,400.00000	5,600.00		
INLET, F7		EACH						
0076	720-45410	1.000	2,058.43000	2,058.43	2,300.00000	2,300.00		
MANHOLE, C4		EACH						
0077	720-45415	3.000	2,970.29000	8,910.87	2,800.00000	8,400.00		
MANHOLE, D4		EACH						
0078	720-98174	2.000	1,924.16000	3,848.32	1,900.00000	3,800.00		
INLET, B15		EACH						
0079	720-98555	11.000	1,981.83000	21,800.13	2,200.00000	24,200.00		
INLET, C15		EACH						
0080	801-03290	8.000	247.80000	1,982.40	150.00000	1,200.00		
CONSTRUCTION SIGN, C		EACH						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 801-04308	16.000	135.45000	2,167.20	200.00000	3,200.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0082 801-06625	76.000	95.55000	7,261.80	65.00000	4,940.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0083 801-06640	36.000	165.90000	5,972.40	120.00000	4,320.00		
CONSTRUCTION SIGN, A	EACH						
0084 801-06645	8.000	50.40000	403.20	50.00000	400.00		
CONSTRUCTION SIGN, B	EACH						
0085 801-06775	(1)	16,731.75000	16,731.75	43,000.00000	43,000.00		
MAINTAINING TRAFFIC	LS						
0086 801-07119	384.000	8.40000	3,225.60	10.00000	3,840.00		
BARRICADE, III-B	LFT						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 802-05701	661.000	18.90000	12,492.90	20.00000	13,220.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0088 802-05702	144.000	21.00000	3,024.00	20.00000	2,880.00		
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0089 802-07058	2.000	52.50000	105.00	250.00000	500.00		
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0090 802-07059	10.000	52.50000	525.00	100.00000	1,000.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0091 802-09838	220.750	15.75000	3,476.81	27.00000	5,960.25		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 802-09840	194.860	17.85000	3,478.25	28.00000	5,456.08		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0093 802-09842	76.500	24.15000	1,847.48	29.00000	2,218.50		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0094 805-95568	1,050.000	14.70000	15,435.00	25.00000	26,250.00		
CONDUIT, PVC, 4 IN.	LFT						
0095 808-03439	710.000	5.83000	4,139.30	4.50000	3,195.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0096 808-06701	33.000	2.06000	67.98	0.50000	16.50		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: R -38248-A
Counties: MARION
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 241
Project(s): 140172700LC3, 140172800LC3
Contract Time: 11/01/20 COMPLETION DATE
Min:
Max:
Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(4) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097	808-06703	1,460.000	0.79000	1,153.40	0.50000	730.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0098	808-11482	27.000	2.06000	55.62	1.00000	27.00		
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.		LFT						
0099	808-11691	123.000	6.15000	756.45	3.00000	369.00		
LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.		LFT						
0100	808-11698	164.000	14.86000	2,437.04	20.00000	3,280.00		
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.		LFT						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 808-12032	6,600.000	1.94000	12,804.00	0.60000	3,960.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0102 808-75245	4,957.000	0.79000	3,916.03	0.50000	2,478.50		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0103 808-75320	8.000	157.50000	1,260.00	150.00000	1,200.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0104 808-75998	19.000	105.00000	1,995.00	50.00000	950.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 808-75998	2.000	105.00000	210.00	100.00000	200.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER , BLUE	EACH						
0106 808-75998	16.000	105.00000	1,680.00	50.00000	800.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER , YELLOW	EACH						
Section Totals:			$1,799,084.20		$1,813,939.83		
Life Cycle Costs:							
Section Total with LCC:			$1,799,084.20		$1,813,939.83		
Contract Item Totals			**$1,799,084.20**		**$1,813,939.83**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,799,084.20**		**$1,813,939.83**		

Contract ID: R -38248-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 241 **Project(s):** 140172700LC3, 140172800LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -38530-A **Counties:** UNION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 251 **Project(s):** 140002200ST3

Contract Time: 06/01/19 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) INFRASTRUCTURE SYSTEMS INC Unit Price	Ext Amount	(3) TURN KEY TUNNELING INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,000.00000	1,000.00	2,000.00000	2,000.00	3,000.00000	3,000.00
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						

Contract ID: R -38530-A **Counties:** UNION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 251 **Project(s):** 140002200ST3

Contract Time: 06/01/19 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) INFRASTRUCTURE SYSTEMS INC Unit Price	Ext Amount	(3) TURN KEY TUNNELING INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	32,000.00000	32,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 205-11626	1.000	12,000.00000	12,000.00	1,000.00000	1,000.00	10,000.00000	10,000.00
PUMP AROUND	EACH						
0009 205-12108	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
STORM WATER MANAGEMENT BUDGET	DOL						
0010 205-12111	(1)	12,800.00000	12,800.00	13,000.00000	13,000.00	6,500.00000	6,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						

Contract ID: R -38530-A **Counties:** UNION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 251 **Project(s):** 140002200ST3

Contract Time: 06/01/19 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) INFRASTRUCTURE SYSTEMS INC Unit Price	Ext Amount	(3) TURN KEY TUNNELING INC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011	206-51220	42.000	104.00000	4,368.00	127.00000	5,334.00	75.00000	3,150.00
EXCAVATION, WET		CYS						
0012	616-05689	60.000	90.00000	5,400.00	100.00000	6,000.00	250.00000	15,000.00
RIPRAP, CLASS 2		TON						
0013	616-12248	74.000	5.00000	370.00	4.00000	296.00	10.00000	740.00
GEOTEXTILE FOR RIPRAP TYPE 2A		SYS						
0014	621-02770	24.000	7.00000	168.00	100.00000	2,400.00	40.00000	960.00
EROSION CONTROL BLANKET		SYS						
0015	621-06626	48.000	17.00000	816.00	65.00000	3,120.00	40.00000	1,920.00
MULCHED SEEDING D		SYS						
0016	714-96273	(1)	37,500.00000	37,500.00	12,000.00000	12,000.00	10,000.00000	10,000.00
HEADWALL RECONSTRUCT		LS						

Contract ID: R -38530-A **Counties:** UNION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 251 **Project(s):** 140002200ST3

Contract Time: 06/01/19 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) INFRASTRUCTURE SYSTEMS INC Unit Price	Ext Amount	(3) TURN KEY TUNNELING INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 715-11983	1.000	7,500.00000	7,500.00	9,000.00000	9,000.00	6,000.00000	6,000.00
CONCRETE ANCHOR, MIN. AREA 60.5 SFT	EACH						
0018 725-11039	113.000	450.00000	50,850.00	845.00000	95,485.00	975.00000	110,175.00
LINER PIPE, THERMOPLASTIC, CIRCULAR, 19.6-19.7 SFT	LFT						
0019 801-06640	26.000	150.00000	3,900.00	150.00000	3,900.00	150.00000	3,900.00
CONSTRUCTION SIGN, A	EACH						
0020 801-06645	2.000	60.00000	120.00	115.00000	230.00	65.00000	130.00
CONSTRUCTION SIGN, B	EACH						
0021 801-06775	(1)	1,800.00000	1,800.00	1,500.00000	1,500.00	7,500.00000	7,500.00
MAINTAINING TRAFFIC	LS						

Contract ID: R -38530-A **Counties:** UNION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 251 **Project(s):** 140002200ST3

Contract Time: 06/01/19 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) INFRASTRUCTURE SYSTEMS INC Unit Price	Ext Amount	(3) TURN KEY TUNNELING INC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	475.00000	475.00	4,500.00000	4,500.00	1,000.00000	1,000.00
Section Totals:			$186,072.00		$199,770.00		$204,980.00
Life Cycle Costs:							
Section Total with LCC:			$186,072.00		$199,770.00		$204,980.00
Contract Item Totals			**$186,072.00**		**$199,770.00**		**$204,980.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$186,072.00**		**$199,770.00**		**204,980.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -38530-A **Counties:** UNION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 251 **Project(s):** 140002200ST3

Contract Time: 06/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWEST MOLE INC Unit Price	Ext Amount	(5) YARDBERRY LANDSCAPE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,500.00000	7,500.00	5,000.00000	5,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -38530-A **Counties:** UNION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 251 **Project(s):** 140002200ST3

Contract Time: 06/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWEST MOLE INC Unit Price	Ext Amount	(5) YARDBERRY LANDSCAPE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	13,000.00000	13,000.00	12,500.00000	12,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0008 205-11626	1.000	11,500.00000	11,500.00	6,000.00000	6,000.00		
PUMP AROUND	EACH						
0009 205-12108	15,000.000	1.00000	15,000.00	1.00000	15,000.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0010 205-12111	(1)	28,000.00000	28,000.00	9,000.00000	9,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						

Contract ID: R -38530-A **Counties:** UNION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 251 **Project(s):** 140002200ST3

Contract Time: 06/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWEST MOLE INC Unit Price	Ext Amount	(5) YARDBERRY LANDSCAPE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 206-51220	42.000	80.00000	3,360.00	150.00000	6,300.00		
EXCAVATION, WET	CYS						
0012 616-05689	60.000	80.00000	4,800.00	100.00000	6,000.00		
RIPRAP, CLASS 2	TON						
0013 616-12248	74.000	8.00000	592.00	20.00000	1,480.00		
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0014 621-02770	24.000	8.00000	192.00	10.00000	240.00		
EROSION CONTROL BLANKET	SYS						
0015 621-06626	48.000	12.00000	576.00	5.00000	240.00		
MULCHED SEEDING D	SYS						
0016 714-96273	(1)	45,000.00000	45,000.00	41,500.00000	41,500.00		
HEADWALL RECONSTRUCT	LS						

Contract ID: R -38530-A **Counties:** UNION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 251 **Project(s):** 140002200ST3

Contract Time: 06/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWEST MOLE INC Unit Price	Ext Amount	(5) YARDBERRY LANDSCAPE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 715-11983	1.000	8,000.00000	8,000.00	10,500.00000	10,500.00		
CONCRETE ANCHOR, MIN. AREA 60.5 SFT	EACH						
0018 725-11039	113.000	865.00000	97,745.00	1,194.00000	134,922.00		
LINER PIPE, THERMOPLASTIC, CIRCULAR, 19.6-19.7 SFT	LFT						
0019 801-06640	26.000	140.00000	3,640.00	165.00000	4,290.00		
CONSTRUCTION SIGN, A	EACH						
0020 801-06645	2.000	65.00000	130.00	125.00000	250.00		
CONSTRUCTION SIGN, B	EACH						
0021 801-06775	(1)	19,000.00000	19,000.00	8,000.00000	8,000.00		
MAINTAINING TRAFFIC	LS						

Contract ID: R -38530-A **Counties:** UNION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 251 **Project(s):** 140002200ST3

Contract Time: 06/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWEST MOLE INC Unit Price	Ext Amount	(5) YARDBERRY LANDSCAPE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	750.00000	750.00		
Section Totals:			$258,540.00		$261,977.00		
Life Cycle Costs:							
Section Total with LCC:			$258,540.00		$261,977.00		
Contract Item Totals			**$258,540.00**		**$261,977.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$258,540.00**		**$261,977.00**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -39109-A **Counties:** DELAWARE

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 159299600LC3

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,440.00000	9,440.00	8,500.00000	8,500.00	18,000.00000	18,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -39109-A **Counties:** DELAWARE

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 159299600LC3

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	56,150.00000	56,150.00	53,406.50000	53,406.50	53,500.00000	53,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	36,090.00000	36,090.00	8,000.00000	8,000.00	20,000.00000	20,000.00
CLEARING RIGHT OF WAY	LS						
0010 202-01502	2.000	558.75000	1,117.50	800.00000	1,600.00	556.82000	1,113.64
LIGHT STANDARD, REMOVE	EACH						

Contract ID: R -39109-A **Counties:** DELAWARE

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 159299600LC3

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 202-02278	39.000	7.37000	287.43	35.00000	1,365.00	18.00000	702.00
CURB, CONCRETE, REMOVE	LFT						
0012 202-74035	1.000	220.00000	220.00	200.00000	200.00	50.00000	50.00
SIGN, REMOVE	EACH						
0013 202-91840	854.000	5.92000	5,055.68	4.00000	3,416.00	7.00000	5,978.00
FENCE, CHAIN. LINK, REMOVE	LFT						
0014 203-02000	3,100.000	25.10000	77,810.00	15.00000	46,500.00	30.00000	93,000.00
EXCAVATION, COMMON	CYS						
0015 203-02070	3,403.000	10.51000	35,765.53	15.00000	51,045.00	10.00000	34,030.00
BORROW	CYS						
0016 205-12108	29,000.000	1.00000	29,000.00	1.00000	29,000.00	1.00000	29,000.00
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: R -39109-A **Counties:** DELAWARE

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 159299600LC3

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 205-12109	(1)	25,970.00000	25,970.00	3,500.00000	3,500.00	15,000.00000	15,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0018 207-08266	2,815.000	2.55000	7,178.25	5.00000	14,075.00	6.00000	16,890.00
SUBGRADE TREATMENT, TYPE III	SYS						
0019 211-09264	15.000	40.72000	610.80	100.00000	1,500.00	50.00000	750.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0020 212-06281	13,635.000	6.24000	85,082.40	8.00000	109,080.00	8.50000	115,897.50
STOCKPILED SELECTED MATERIAL	CYS						
0021 303-01180	1,232.000	30.00000	36,960.00	40.00000	49,280.00	27.00000	33,264.00
COMPACTED AGGREGATE NO. 53	TON						
0022 306-08043	29.000	143.00000	4,147.00	40.00000	1,160.00	110.00000	3,190.00
MILLING, TRANSITION	SYS						

Contract ID: R -39109-A **Counties:** DELAWARE

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 159299600LC3

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0023 402-05498 HMA FOR PARKING AREA	219.000 TON	126.50000	27,703.50	100.00000	21,900.00	105.00000	22,995.00
0024 502-06627 PCCP, 6 IN.	134.000 SYS	66.00000	8,844.00	82.00000	10,988.00	87.00000	11,658.00
0025 601-02241 GUARDRAIL, REMOVE	143.000 LFT	9.92000	1,418.56	5.00000	715.00	4.00000	572.00
0026 601-04793 GUARDRAIL , PEDESTRIAN	168.000 LFT	253.00000	42,504.00	245.00000	41,160.00	245.00000	41,160.00
0027 601-06035 GUARDRAIL, RESET	25.000 LFT	51.70000	1,292.50	30.00000	750.00	30.00000	750.00
0028 603-03692 FENCE WOOD , 54 IN	286.000 LFT	71.50000	20,449.00	82.00000	23,452.00	82.00000	23,452.00

Contract ID: R -39109-A **Counties:** DELAWARE

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 159299600LC3

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 603-97603	480.000	38.50000	18,480.00	35.00000	16,800.00	35.00000	16,800.00
FENCE, CHAIN LINK, 60 IN.	LFT						
0030 604-01268	111.000	145.20000	16,117.20	132.00000	14,652.00	132.00000	14,652.00
HAND RAIL ALUMINUM	LFT						
0031 604-04452	371.000	217.16000	80,566.36	158.00000	58,618.00	105.00000	38,955.00
LIMESTONE , BENCH AND STEPS	CFT						
0032 604-04452	8.000	765.75000	6,126.00	768.00000	6,144.00	105.00000	840.00
LIMESTONE , BIKE CHANNEL	CFT						
0033 604-04740	1,350.000	24.58000	33,183.00	29.00000	39,150.00	50.00000	67,500.00
PAVERS , FLAGSTONE AND FINES	SFT						
0034 604-05528	535.000	148.50000	79,447.50	125.00000	66,875.00	105.00000	56,175.00
HMA FOR SIDEWALK	TON						

Contract ID: R -39109-A **Counties:** DELAWARE

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 159299600LC3

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 604-06070	780.000	57.20000	44,616.00	65.00000	50,700.00	65.00000	50,700.00
SIDEWALK, CONCRETE , MODIFIED	SYS						
0036 604-08086	37.000	165.00000	6,105.00	205.00000	7,585.00	200.00000	7,400.00
CURB RAMP, CONCRETE	SYS						
0037 604-12083	8.000	275.00000	2,200.00	250.00000	2,000.00	350.00000	2,800.00
DETECTABLE WARNING SURFACES	SYS						
0038 604-44251	13.000	1,815.00000	23,595.00	2,015.00000	26,195.00	1,200.00000	15,600.00
STEPS, CONCRETE	CYS						
0039 605-06120	279.000	31.90000	8,900.10	42.00000	11,718.00	45.00000	12,555.00
CURB, CONCRETE	LFT						
0040 605-06140	100.000	41.80000	4,180.00	53.00000	5,300.00	56.00000	5,600.00
CURB AND GUTTER, CONCRETE	LFT						

Contract ID: R -39109-A **Counties:** DELAWARE

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 159299600LC3

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 615-06510	4.000	660.00000	2,640.00	600.00000	2,400.00	600.00000	2,400.00
MONUMENT, C	EACH						
0042 616-06406	165.000	56.82000	9,375.30	80.00000	13,200.00	55.00000	9,075.00
RIPRAP, REVETMENT	SYS						
0043 618-03827	1.000	4,290.00000	4,290.00	6,500.00000	6,500.00	6,500.00000	6,500.00
FOUNTAIN, DRINKING , FURNISH	EACH						
0044 618-03827	1.000	4,290.00000	4,290.00	7,500.00000	7,500.00	3,500.00000	3,500.00
FOUNTAIN, DRINKING , INSTALL	EACH						
0045 621-01004	4.000	330.00000	1,320.00	300.00000	1,200.00	500.00000	2,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046 621-02770	4,616.000	1.38000	6,370.08	4.00000	18,464.00	1.00000	4,616.00
EROSION CONTROL BLANKET	SYS						

Contract ID: R -39109-A **Counties:** DELAWARE

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 159299600LC3

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) 3D COMPANY INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047	621-04978	5,568.000	0.65000	3,619.20	3.50000	19,488.00	0.60000	3,340.80
SEED MIXTURE , LOW PROFILE PRAIRIE		SYS						
0048	621-04978	835.000	0.82000	684.70	3.50000	2,922.50	0.65000	542.75
SEED MIXTURE , SLOPE STABILIZATION		SYS						
0049	621-04978	4,874.000	0.68000	3,314.32	3.50000	17,059.00	0.55000	2,680.70
SEED MIXTURE , TURF TYPE TALL FESCUE		SYS						
0050	621-06570	1,880.000	24.09000	45,289.20	40.00000	75,200.00	75.00000	141,000.00
TOPSOIL		CYS						
0051	621-07762	81.000	134.20000	10,870.20	122.00000	9,882.00	140.00000	11,340.00
COMPOST AMENDED SOIL		CYS						

Contract ID: R -39109-A **Counties:** DELAWARE

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 159299600LC3

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0052 621-98038 MULCH HARDWOOD SHREDDED BARK	7.000 CYS	132.00000	924.00	120.00000	840.00	75.00000	525.00
0053 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	17.000 EACH	462.00000	7,854.00	420.00000	7,140.00	400.00000	6,800.00
0054 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	20.000 EACH	544.50000	10,890.00	495.00000	9,900.00	600.00000	12,000.00
0055 628-09401 FIELD OFFICE, A	15.000 MOS	1,185.00000	17,775.00	1,600.00000	24,000.00	1,700.00000	25,500.00
0056 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	1,980.00000	1,980.00	120.00000	120.00	1,500.00000	1,500.00

Contract ID: R -39109-A **Counties:** DELAWARE

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 159299600LC3

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 628-11977	1.000	550.00000	550.00	1,200.00000	1,200.00	1,500.00000	1,500.00
COMPUTER SYSTEM	EACH						
0058 720-02442	1.000	360.00000	360.00	1,000.00000	1,000.00	600.00000	600.00
PIPE PLUG EXISTING	EACH						
0059 720-44000	3.000	323.00000	969.00	1,500.00000	4,500.00	350.00000	1,050.00
CASTING, ADJUST TO GRADE , SANITARY/COMBINED SEWER	EACH						
0060 720-45605	11.000	663.00000	7,293.00	1,000.00000	11,000.00	800.00000	8,800.00
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0061 801-06640	7.000	275.00000	1,925.00	200.00000	1,400.00	200.00000	1,400.00
CONSTRUCTION SIGN, A	EACH						
0062 801-06645	2.000	198.00000	396.00	100.00000	200.00	100.00000	200.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: R -39109-A **Counties:** DELAWARE

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 159299600LC3

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 801-06775	(1)	15,385.00000	15,385.00	7,000.00000	7,000.00	40,611.86000	40,611.86
MAINTAINING TRAFFIC	LS						
0064 801-07118	54.000	23.10000	1,247.40	20.00000	1,080.00	16.00000	864.00
BARRICADE, III-A	LFT						
0065 802-04314	1.000	4,290.00000	4,290.00	10,000.00000	10,000.00	11,500.00000	11,500.00
SIGN , TRAILHEAD	EACH						
0066 802-09838	63.000	31.90000	2,009.70	22.00000	1,386.00	22.00000	1,386.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0067 802-97428	251.000	95.70000	24,020.70	45.00000	11,295.00	14.65000	3,677.15
SIGN POST, TUBULAR	LFT						
0068 805-11813	853.000	24.20000	20,642.60	16.00000	13,648.00	14.00000	11,942.00
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						

Contract ID: R -39109-A **Counties:** DELAWARE

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 159299600LC3

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 807-02191 HANDHOLE LIGHTING	6.000 EACH	1,100.00000	6,600.00	850.00000	5,100.00	650.00000	3,900.00
0070 808-12273 TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	180.000 LFT	2.31000	415.80	5.00000	900.00	4.20000	756.00
0071 808-12274 TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	128.000 LFT	16.18000	2,071.04	5.00000	640.00	4.20000	537.60
0072 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	2.000 EACH	550.00000	1,100.00	250.00000	500.00	210.00000	420.00

Contract ID: R -39109-A **Counties:** DELAWARE

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 159299600LC3

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(1) 3D COMPANY INC		(2) MORPHEY CONSTRUCTION INC.		(3) CALUMET CIVIL CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,057,379.55		$1,073,000.00		$1,153,000.00
Life Cycle Costs:							
Section Total with LCC:			$1,057,379.55		$1,073,000.00		$1,153,000.00
Contract Item Totals			**$1,057,379.55**		**$1,073,000.00**		**$1,153,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,057,379.55**		**$1,073,000.00**		**1,153,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -39109-A **Counties:** DELAWARE

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 159299600LC3

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,200.00000	8,200.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08441	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -39109-A **Counties:** DELAWARE

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 159299600LC3

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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						
0008 110-01001	(1)	60,500.00000	60,500.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	63,800.00000	63,800.00				
CLEARING RIGHT OF WAY	LS						
0010 202-01502	2.000	325.00000	650.00				
LIGHT STANDARD, REMOVE	EACH						

Contract ID: R -39109-A **Counties:** DELAWARE

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 159299600LC3

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 202-02278	39.000	8.00000	312.00				
CURB, CONCRETE, REMOVE	LFT						
0012 202-74035	1.000	300.00000	300.00				
SIGN, REMOVE	EACH						
0013 202-91840	854.000	7.00000	5,978.00				
FENCE, CHAIN. LINK, REMOVE	LFT						
0014 203-02000	3,100.000	14.00000	43,400.00				
EXCAVATION, COMMON	CYS						
0015 203-02070	3,403.000	20.00000	68,060.00				
BORROW	CYS						
0016 205-12108	29,000.000	1.00000	29,000.00				
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: R -39109-A **Counties:** DELAWARE

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 159299600LC3

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 205-12109	(1)	30,000.00000	30,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0018 207-08266	2,815.000	2.25000	6,333.75				
SUBGRADE TREATMENT, TYPE III	SYS						
0019 211-09264	15.000	80.00000	1,200.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0020 212-06281	13,635.000	14.00000	190,890.00				
STOCKPILED SELECTED MATERIAL	CYS						
0021 303-01180	1,232.000	45.00000	55,440.00				
COMPACTED AGGREGATE NO. 53	TON						
0022 306-08043	29.000	90.00000	2,610.00				
MILLING, TRANSITION	SYS						

Contract ID: R -39109-A **Counties:** DELAWARE

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 159299600LC3

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	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 402-05498	219.000	95.00000	20,805.00				
HMA FOR PARKING AREA	TON						
0024 502-06627	134.000	110.00000	14,740.00				
PCCP, 6 IN.	SYS						
0025 601-02241	143.000	4.00000	572.00				
GUARDRAIL, REMOVE	LFT						
0026 601-04793	168.000	245.00000	41,160.00				
GUARDRAIL , PEDESTRIAN	LFT						
0027 601-06035	25.000	30.00000	750.00				
GUARDRAIL, RESET	LFT						
0028 603-03692	286.000	82.00000	23,452.00				
FENCE WOOD , 54 IN	LFT						

Contract ID: R -39109-A **Counties:** DELAWARE

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 159299600LC3

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 603-97603	480.000	35.00000	16,800.00				
FENCE, CHAIN LINK, 60 IN.	LFT						
0030 604-01268	111.000	132.00000	14,652.00				
HAND RAIL ALUMINUM	LFT						
0031 604-04452	371.000	140.00000	51,940.00				
LIMESTONE , BENCH AND STEPS	CFT						
0032 604-04452	8.000	750.00000	6,000.00				
LIMESTONE , BIKE CHANNEL	CFT						
0033 604-04740	1,350.000	50.00000	67,500.00				
PAVERS , FLAGSTONE AND FINES	SFT						
0034 604-05528	535.000	125.00000	66,875.00				
HMA FOR SIDEWALK	TON						

Contract ID: R -39109-A **Counties:** DELAWARE

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 159299600LC3

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 604-06070	780.000	53.00000	41,340.00				
SIDEWALK, CONCRETE , MODIFIED	SYS						
0036 604-08086	37.000	145.00000	5,365.00				
CURB RAMP, CONCRETE	SYS						
0037 604-12083	8.000	240.00000	1,920.00				
DETECTABLE WARNING SURFACES	SYS						
0038 604-44251	13.000	2,050.00000	26,650.00				
STEPS, CONCRETE	CYS						
0039 605-06120	279.000	45.00000	12,555.00				
CURB, CONCRETE	LFT						
0040 605-06140	100.000	90.00000	9,000.00				
CURB AND GUTTER, CONCRETE	LFT						

Contract ID: R -39109-A **Counties:** DELAWARE

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 159299600LC3

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 615-06510	4.000	600.00000	2,400.00				
MONUMENT, C	EACH						
0042 616-06406	165.000	70.00000	11,550.00				
RIPRAP, REVETMENT	SYS						
0043 618-03827	1.000	6,750.00000	6,750.00				
FOUNTAIN, DRINKING , FURNISH	EACH						
0044 618-03827	1.000	4,000.00000	4,000.00				
FOUNTAIN, DRINKING , INSTALL	EACH						
0045 621-01004	4.000	300.00000	1,200.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046 621-02770	4,616.000	1.25000	5,770.00				
EROSION CONTROL BLANKET	SYS						

Contract ID: R -39109-A **Counties:** DELAWARE

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 159299600LC3

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 621-04978	5,568.000	0.60000	3,340.80				
SEED MIXTURE , LOW PROFILE PRAIRIE	SYS						
0048 621-04978	835.000	0.75000	626.25				
SEED MIXTURE , SLOPE STABILIZATION	SYS						
0049 621-04978	4,874.000	0.65000	3,168.10				
SEED MIXTURE , TURF TYPE TALL FESCUE	SYS						
0050 621-06570	1,880.000	27.25000	51,230.00				
TOPSOIL	CYS						
0051 621-07762	81.000	122.00000	9,882.00				
COMPOST AMENDED SOIL	CYS						

Contract ID: R -39109-A **Counties:** DELAWARE

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 159299600LC3

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 621-98038	7.000	120.00000	840.00				
MULCH HARDWOOD SHREDDED BARK	CYS						
0053 622-05650	17.000	420.00000	7,140.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0054 622-05651	20.000	500.00000	10,000.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	EACH						
0055 628-09401	15.000	1,875.00000	28,125.00				
FIELD OFFICE, A	MOS						
0056 628-11976	1.000	1,875.00000	1,875.00				
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -39109-A **Counties:** DELAWARE

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 159299600LC3

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 628-11977	1.000	1,850.00000	1,850.00				
COMPUTER SYSTEM	EACH						
0058 720-02442	1.000	3,200.00000	3,200.00				
PIPE PLUG EXISTING	EACH						
0059 720-44000	3.000	540.00000	1,620.00				
CASTING, ADJUST TO GRADE , SANITARY/COMBINED SEWER	EACH						
0060 720-45605	11.000	600.00000	6,600.00				
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0061 801-06640	7.000	200.00000	1,400.00				
CONSTRUCTION SIGN, A	EACH						
0062 801-06645	2.000	100.00000	200.00				
CONSTRUCTION SIGN, B	EACH						

Contract ID: R -39109-A **Counties:** DELAWARE

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 159299600LC3

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member		Quantity and Units	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	801-06775	(1)	68,260.00000	68,260.00				
MAINTAINING TRAFFIC		LS						
0064	801-07118	54.000	21.00000	1,134.00				
BARRICADE, III-A		LFT						
0065	802-04314	1.000	11,500.00000	11,500.00				
SIGN , TRAILHEAD		EACH						
0066	802-09838	63.000	22.00000	1,386.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0067	802-97428	251.000	14.75000	3,702.25				
SIGN POST, TUBULAR		LFT						
0068	805-11813	853.000	14.00000	11,942.00				
CONDUIT, PVC, 2 IN. SCHEDULE 80		LFT						

Contract ID: R -39109-A **Counties:** DELAWARE

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 159299600LC3

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 807-02191	6.000	650.00000	3,900.00				
HANDHOLE LIGHTING	EACH						
0070 808-12273	180.000	5.00000	900.00				
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	LFT						
0071 808-12274	128.000	5.00000	640.00				
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	LFT						
0072 808-97664	2.000	250.00000	500.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	EACH						

Contract ID: R -39109-A **Counties:** DELAWARE

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 159299600LC3

Contract Time: 09/25/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,255,387.15				
Life Cycle Costs:							
Section Total with LCC:			$1,255,387.15				
Contract Item Totals			**$1,255,387.15**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,255,387.15**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -39381-A

Letting Date: January 16, 2019

Call Order: 271

Counties: CRAWFORD, DUBOIS, PERRY, SPENCER

District(s): Vincennes

Project(s): 159289000ST6, 160004300ST6, 160004400ST6, 160005000ST6, 160005100ST6, 160005200ST6, 160013500ST6, 160013600ST6, 160013900ST6, 160015800ST6

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(1) T & T PIPE RENOVATIONS LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION		**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	109-08440	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						

Contract ID: R -39381-A

Letting Date: January 16, 2019

Call Order: 271

Counties: CRAWFORD, DUBOIS, PERRY, SPENCER

District(s): Vincennes

Project(s): 159289000ST6, 160004300ST6, 160004400ST6, 160005000ST6, 160005100ST6, 160005200ST6, 160013500ST6, 160013600ST6, 160013900ST6, 160015800ST6

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) T & T PIPE RENOVATIONS LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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						
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						

Contract ID: R -39381-A

Letting Date: January 16, 2019

Call Order: 271

Counties: CRAWFORD, DUBOIS, PERRY, SPENCER

District(s): Vincennes

Project(s): 159289000ST6, 160004300ST6, 160004400ST6, 160005000ST6, 160005100ST6, 160005200ST6, 160013500ST6, 160013600ST6, 160013900ST6, 160015800ST6

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(1) T & T PIPE RENOVATIONS LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010	110-01001	(1)	120,000.00000	120,000.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	30,000.00000	30,000.00				
CLEARING RIGHT OF WAY		LS						
0012	202-02272	79.000	21.00000	1,659.00				
PAVED SIDE DITCH, REMOVE		LFT						
0013	202-02279	31.000	18.00000	558.00				
CURB AND GUTTER, REMOVE		LFT						
0014	202-96133	359.000	40.00000	14,360.00				
PIPE, REMOVE		LFT						

Contract ID: R -39381-A

Letting Date: January 16, 2019

Call Order: 271

Counties: CRAWFORD, DUBOIS, PERRY, SPENCER

District(s): Vincennes

Project(s): 159289000ST6, 160004300ST6, 160004400ST6, 160005000ST6, 160005100ST6, 160005200ST6, 160013500ST6, 160013600ST6, 160013900ST6, 160015800ST6

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(1) T & T PIPE RENOVATIONS LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	203-02000	2.000	110.00000	220.00				
EXCAVATION, COMMON		CYS						
0016	205-11626	9.000	6,500.00000	58,500.00				
PUMP AROUND		EACH						
0017	205-12108	32,664.500	1.00000	32,664.50				
STORM WATER MANAGEMENT BUDGET		DOL						
0018	205-12111	(1)	126,000.00000	126,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2		LS						
0019	207-09935	29.000	49.00000	1,421.00				
SUBGRADE TREATMENT, TYPE IC		SYS						

Contract ID: R -39381-A

Letting Date: January 16, 2019

Call Order: 271

Counties: CRAWFORD, DUBOIS, PERRY, SPENCER

District(s): Vincennes

Project(s): 159289000ST6, 160004300ST6, 160004400ST6, 160005000ST6, 160005100ST6, 160005200ST6, 160013500ST6, 160013600ST6, 160013900ST6, 160015800ST6

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(1) T & T PIPE RENOVATIONS LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020	211-09265	760.000	53.00000	40,280.00				
STRUCTURE BACKFILL, TYPE 2		CYS						
0021	211-09268	58.000	150.00000	8,700.00				
STRUCTURE BACKFILL, TYPE 5		CYS						
0022	303-01180	9.000	66.00000	594.00				
COMPACTED AGGREGATE NO. 53		TON						
0023	304-07490	6.000	550.00000	3,300.00				
HMA PATCHING, TYPE B		TON						
0024	306-08034	109.000	20.00000	2,180.00				
MILLING, ASPHALT, 1 1/2 IN.		SYS						

Contract ID: R -39381-A

Letting Date: January 16, 2019

Call Order: 271

Counties: CRAWFORD, DUBOIS, PERRY, SPENCER

District(s): Vincennes

Project(s): 159289000ST6, 160004300ST6, 160004400ST6, 160005000ST6, 160005100ST6, 160005200ST6, 160013500ST6, 160013600ST6, 160013900ST6, 160015800ST6

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(1) T & T PIPE RENOVATIONS LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025	401-07321	9.000	550.00000	4,950.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0026	401-10258	34.000	12.00000	408.00				
JOINT ADHESIVE, SURFACE		LFT						
0027	401-11785	34.000	8.00000	272.00				
LIQUID ASPHALT SEALANT		LFT						
0028	406-05521	109.000	6.00000	654.00				
ASPHALT FOR TACK COAT		SYS						
0029	605-06140	20.000	120.00000	2,400.00				
CURB AND GUTTER, CONCRETE		LFT						

Contract ID: R -39381-A

Letting Date: January 16, 2019

Call Order: 271

Counties: CRAWFORD, DUBOIS, PERRY, SPENCER

District(s): Vincennes

Project(s): 159289000ST6, 160004300ST6, 160004400ST6, 160005000ST6, 160005100ST6, 160005200ST6, 160013500ST6, 160013600ST6, 160013900ST6, 160015800ST6

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(1) T & T PIPE RENOVATIONS LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	615-06520	1.000	1,200.00000	1,200.00				
MONUMENT, RE-ESTABLISH		EACH						
0031	616-05688	65.000	75.00000	4,875.00				
RIPRAP, CLASS 1		TON						
0032	616-05689	499.000	77.00000	38,423.00				
RIPRAP, CLASS 2		TON						
0033	616-05689	56.000	84.00000	4,704.00				
RIPRAP, CLASS 2 , MODIFIED		TON						
0034	616-06405	60.000	66.00000	3,960.00				
RIPRAP, REVETMENT		TON						

Contract ID: R -39381-A

Letting Date: January 16, 2019

Call Order: 271

Counties: CRAWFORD, DUBOIS, PERRY, SPENCER

District(s): Vincennes

Project(s): 159289000ST6, 160004300ST6, 160004400ST6, 160005000ST6, 160005100ST6, 160005200ST6, 160013500ST6, 160013600ST6, 160013900ST6, 160015800ST6

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) T & T PIPE RENOVATIONS LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	616-12246	687.000	4.00000	2,748.00				
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0036	621-01004	10.000	1,000.00000	10,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0037	621-02770	600.000	4.00000	2,400.00				
EROSION CONTROL BLANKET		SYS						
0038	621-06559	7,717.000	3.00000	23,151.00				
MULCHED SEEDING R		SYS						
0039	628-09402	20.000	1,500.00000	30,000.00				
FIELD OFFICE, B		MOS						

Contract ID: R -39381-A

Letting Date: January 16, 2019

Call Order: 271

Counties: CRAWFORD, DUBOIS, PERRY, SPENCER

District(s): Vincennes

Project(s): 159289000ST6, 160004300ST6, 160004400ST6, 160005000ST6, 160005100ST6, 160005200ST6, 160013500ST6, 160013600ST6, 160013900ST6, 160015800ST6

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(1) T & T PIPE RENOVATIONS LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040	628-11976	2.000	350.00000	700.00				
COMPUTER SYSTEM EQUIPMENT		EACH						
0041	703-08247	120.000	40.00000	4,800.00				
EMBEDDED GALVANIC ANODE		EACH						
0042	714-96273	(1)	30,000.00000	30,000.00				
HEADWALL RECONSTRUCT , NO 1		LS						
0043	714-96273	(1)	30,000.00000	30,000.00				
HEADWALL RECONSTRUCT , NO 2		LS						
0044	714-96273	(1)	30,000.00000	30,000.00				
HEADWALL RECONSTRUCT , NO 3		LS						

Contract ID: R -39381-A

Letting Date: January 16, 2019

Call Order: 271

Counties: CRAWFORD, DUBOIS, PERRY, SPENCER

District(s): Vincennes

Project(s): 159289000ST6, 160004300ST6, 160004400ST6, 160005000ST6, 160005100ST6, 160005200ST6, 160013500ST6, 160013600ST6, 160013900ST6, 160015800ST6

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(1) T & T PIPE RENOVATIONS LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045	714-96273	(1)	30,000.00000	30,000.00				
HEADWALL RECONSTRUCT , NO 4		LS						
0046	714-96273	(1)	30,000.00000	30,000.00				
HEADWALL RECONSTRUCT , NO 5		LS						
0047	714-96273	(1)	30,000.00000	30,000.00				
HEADWALL RECONSTRUCT , NO 6		LS						
0048	715-05032	17.000	47.00000	799.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.		LFT						
0049	715-05053	20.000	21.00000	420.00				
PIPE, UNDERDRAIN, OUTLET 6 IN.		LFT						

Contract ID: R -39381-A

Letting Date: January 16, 2019

Call Order: 271

Counties: CRAWFORD, DUBOIS, PERRY, SPENCER

District(s): Vincennes

Project(s): 159289000ST6, 160004300ST6, 160004400ST6, 160005000ST6, 160005100ST6, 160005200ST6, 160013500ST6, 160013600ST6, 160013900ST6, 160015800ST6

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(1) T & T PIPE RENOVATIONS LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050	715-05133	82.000	150.00000	12,300.00				
PIPE, TYPE 1, CIRCULAR, 60 IN.		LFT						
0051	715-05154	260.000	69.00000	17,940.00				
PIPE, TYPE 2, CIRCULAR, 24 IN.		LFT						
0052	715-05428	12.000	445.00000	5,340.00				
PIPE, SLOTTED VANE DRAIN, 12 IN.		LFT						
0053	715-05841	2.000	7,000.00000	14,000.00				
CONCRETE ANCHOR, 60 IN.		EACH						
0054	715-06492	1.000	5,800.00000	5,800.00				
CONCRETE ANCHOR, 54 IN.		EACH						

Contract ID: R -39381-A

Letting Date: January 16, 2019

Call Order: 271

Counties: CRAWFORD, DUBOIS, PERRY, SPENCER

District(s): Vincennes

Project(s): 159289000ST6, 160004300ST6, 160004400ST6, 160005000ST6, 160005100ST6, 160005200ST6, 160013500ST6, 160013600ST6, 160013900ST6, 160015800ST6

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(1) T & T PIPE RENOVATIONS LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055	715-07150	1.000	9,400.00000	9,400.00				
CONCRETE ANCHOR, 84 IN.		EACH						
0056	715-07626	1.000	8,000.00000	8,000.00				
CONCRETE ANCHOR, 66 IN.		EACH						
0057	715-08305	85.000	300.00000	25,500.00				
HMA FOR STRUCTURE INSTALLATION, TYPE B		TON						
0058	715-09064	289.000	7.00000	2,023.00				
VIDEO INSPECTION FOR PIPE		LFT						
0059	715-95325	80.000	605.00000	48,400.00				
INVERT, CONCRETE PAVED		LFT						

Contract ID: R -39381-A

Letting Date: January 16, 2019

Call Order: 271

Counties: CRAWFORD, DUBOIS, PERRY, SPENCER

District(s): Vincennes

Project(s): 159289000ST6, 160004300ST6, 160004400ST6, 160005000ST6, 160005100ST6, 160005200ST6, 160013500ST6, 160013600ST6, 160013900ST6, 160015800ST6

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description		(1) T & T PIPE RENOVATIONS LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 718-06531	2.000	680.00000	1,360.00				
OUTLET PROTECTOR, 3	EACH						
0061 720-45605	3.000	1,000.00000	3,000.00				
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0062 720-45615	5.000	600.00000	3,000.00				
STRUCTURE, INLET, RECONSTRUCTED	LFT						
0063 720-90984	1.000	3,500.00000	3,500.00				
MANHOLE, C2	EACH						
0064 720-98174	2.000	3,100.00000	6,200.00				
INLET, B15	EACH						

Contract ID: R -39381-A

Counties: CRAWFORD, DUBOIS, PERRY, SPENCER

Letting Date: January 16, 2019

District(s): Vincennes

Call Order: 271

Project(s): 159289000ST6, 160004300ST6, 160004400ST6, 160005000ST6, 160005100ST6, 160005200ST6, 160013500ST6, 160013600ST6, 160013900ST6, 160015800ST6

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(1) T & T PIPE RENOVATIONS LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065	720-98555	1.000	3,100.00000	3,100.00				
INLET, C15		EACH						
0066	725-10224	350.000	290.00000	101,500.00				
LINER PIPE, THERMOPLASTIC, CIRCULAR, 8.4-8.8 SFT		LFT						
0067	725-10245	1.000	2,000.00000	2,000.00				
PERPETUATION, EXISTING PIPE		EACH						
0068	725-11038	66.000	500.00000	33,000.00				
LINER PIPE, THERMOPLASTIC, CIRCULAR, 15.9-16.0 SFT		LFT						

Contract ID: R -39381-A

Letting Date: January 16, 2019

Call Order: 271

Counties: CRAWFORD, DUBOIS, PERRY, SPENCER

District(s): Vincennes

Project(s): 159289000ST6, 160004300ST6, 160004400ST6, 160005000ST6, 160005100ST6, 160005200ST6, 160013500ST6, 160013600ST6, 160013900ST6, 160015800ST6

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(1) T & T PIPE RENOVATIONS LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069	725-11039	972.000	395.00000	383,940.00				
LINER PIPE, THERMOPLASTIC, CIRCULAR, 19.6-19.7 SFT		LFT						
0070	725-11288	310.000	680.00000	210,800.00				
PIPE LINER, CURED-IN-PLACE, 60"		LFT						
0071	725-11741	177.000	865.00000	153,105.00				
PIPE LINER, CURED-IN-PLACE, MIN AREA 21.9 SFT		LFT						
0072	725-11923	329.000	600.00000	197,400.00				
PIPE LINER, CURED-IN-PLACE, MIN AREA 18.3 SFT		LFT						

Contract ID: R -39381-A

Letting Date: January 16, 2019

Call Order: 271

Counties: CRAWFORD, DUBOIS, PERRY, SPENCER

District(s): Vincennes

Project(s): 159289000ST6, 160004300ST6, 160004400ST6, 160005000ST6, 160005100ST6, 160005200ST6, 160013500ST6, 160013600ST6, 160013900ST6, 160015800ST6

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) T & T PIPE RENOVATIONS LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073	725-12146	229.000	312.00000	71,448.00				
LINER PIPE, THERMOPLASTIC, CIRCULAR, 10.9-12.4 SFT		LFT						
0074	801-04308	4.000	150.00000	600.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0075	801-06625	49.000	70.00000	3,430.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0076	801-06640	128.000	205.00000	26,240.00				
CONSTRUCTION SIGN, A		EACH						
0077	801-06645	2.000	60.00000	120.00				
CONSTRUCTION SIGN, B		EACH						

Contract ID: R -39381-A

Letting Date: January 16, 2019

Call Order: 271

Counties: CRAWFORD, DUBOIS, PERRY, SPENCER

District(s): Vincennes

Project(s): 159289000ST6, 160004300ST6, 160004400ST6, 160005000ST6, 160005100ST6, 160005200ST6, 160013500ST6, 160013600ST6, 160013900ST6, 160015800ST6

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(1) T & T PIPE RENOVATIONS LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078	801-06775	(1)	14,000.00000	14,000.00				
MAINTAINING TRAFFIC		LS						
0079	801-07118	60.000	12.00000	720.00				
BARRICADE, III-A		LFT						
0080	801-07119	60.000	12.00000	720.00				
BARRICADE, III-B		LFT						
0081	801-12042	49.000	250.00000	12,250.00				
TRUCK MOUNTED ATTENUATOR		DAY						
0082	802-05701	15.000	10.00000	150.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						

Contract ID: R -39381-A

Letting Date: January 16, 2019

Call Order: 271

Counties: CRAWFORD, DUBOIS, PERRY, SPENCER

District(s): Vincennes

Project(s): 159289000ST6, 160004300ST6, 160004400ST6, 160005000ST6, 160005100ST6, 160005200ST6, 160013500ST6, 160013600ST6, 160013900ST6, 160015800ST6

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description			(1) T & T PIPE RENOVATIONS LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083	802-07060	2.000	110.00000	220.00				
SIGN, SHEET, RELOCATE		EACH						
0084	808-06694	145.000	3.00000	435.00				
LINE, PAINT, SOLID, YELLOW, 8 IN.		LFT						
0085	808-06712	15.000	2.00000	30.00				
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0086	808-06713	120.000	2.00000	240.00				
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0087	808-06714	858.000	0.50000	429.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						

Contract ID: R -39381-A

Letting Date: January 16, 2019

Call Order: 271

Counties: CRAWFORD, DUBOIS, PERRY, SPENCER

District(s): Vincennes

Project(s): 159289000ST6, 160004300ST6, 160004400ST6, 160005000ST6, 160005100ST6, 160005200ST6, 160013500ST6, 160013600ST6, 160013900ST6, 160015800ST6

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) T & T PIPE RENOVATIONS LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DRAINAGE DITCH CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088	808-06716	845.000	0.50000	422.50				
LINE, REMOVE		LFT						
0089	808-06726	17.000	6.00000	102.00				
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		LFT						
0090	808-75996	9.000	100.00000	900.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0091	808-75998	9.000	200.00000	1,800.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						

Contract ID: R -39381-A

Counties: CRAWFORD, DUBOIS, PERRY, SPENCER

Letting Date: January 16, 2019

District(s): Vincennes

Call Order: 271

Project(s): 159289000ST6, 160004300ST6, 160004400ST6, 160005000ST6, 160005100ST6, 160005200ST6, 160013500ST6, 160013600ST6, 160013900ST6, 160015800ST6

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND DRAINAGE DITCH CORRECTION

Line No / Item ID Item Description		(1) T & T PIPE RENOVATIONS LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,162,173.00				
Life Cycle Costs:							
Section Total with LCC:			$2,162,173.00				
Contract Item Totals			**$2,162,173.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,162,173.00**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -39411-A **Counties:** GIBSON, KNOX

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 281 **Project(s):** 160010500ST6, 999928000ST6, 999929800ST6, 999929900ST6

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND PAVED INVERT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) INFRASTRUCTURE SYSTEMS INC Unit Price	Ext Amount	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(3) YARDBERRY LANDSCAPE COMPANY Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,000.00000	2,000.00	3,000.00000	3,000.00	5,000.00000	5,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -39411-A **Counties:** GIBSON, KNOX

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 281 **Project(s):** 160010500ST6, 999928000ST6, 999929800ST6, 999929900ST6

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND PAVED INVERT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) INFRASTRUCTURE SYSTEMS INC Unit Price	Ext Amount	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(3) YARDBERRY LANDSCAPE COMPANY Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	45,000.00000	45,000.00	110,000.00000	110,000.00	50,000.00000	50,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-02245	45.000	165.00000	7,425.00	460.00000	20,700.00	350.00000	15,750.00
TREE 6 IN., REMOVE	EACH						

Contract ID: R -39411-A **Counties:** GIBSON, KNOX

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 281 **Project(s):** 160010500ST6, 999928000ST6, 999929800ST6, 999929900ST6

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND PAVED INVERT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) INFRASTRUCTURE SYSTEMS INC Unit Price	Ext Amount	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(3) YARDBERRY LANDSCAPE COMPANY Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 201-02250 TREE 10 IN., REMOVE	15.000 EACH	225.00000	3,375.00	695.00000	10,425.00	600.00000	9,000.00
0011 201-52370 CLEARING RIGHT OF WAY	(1) LS	5,000.00000	5,000.00	4,900.00000	4,900.00	20,000.00000	20,000.00
0012 202-99187 FENCE, FARM FIELD, REMOVE	180.000 LFT	30.00000	5,400.00	15.50000	2,790.00	7.00000	1,260.00
0013 203-02000 EXCAVATION, COMMON	75.000 CYS	75.00000	5,625.00	45.50000	3,412.50	100.00000	7,500.00
0014 205-11626 PUMP AROUND	4.000 EACH	1,500.00000	6,000.00	11,800.00000	47,200.00	5,500.00000	22,000.00

Contract ID: R -39411-A **Counties:** GIBSON, KNOX

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 281 **Project(s):** 160010500ST6, 999928000ST6, 999929800ST6, 999929900ST6

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND PAVED INVERT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) INFRASTRUCTURE SYSTEMS INC Unit Price	Ext Amount	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(3) YARDBERRY LANDSCAPE COMPANY Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 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						
0016 205-12109	(1)	41,000.00000	41,000.00	46,500.00000	46,500.00	12,000.00000	12,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0017 213-09270	6.000	165.00000	990.00	200.00000	1,200.00	150.00000	900.00
FLOWABLE BACKFILL, REMOVABLE	CYS						
0018 601-06035	100.000	90.00000	9,000.00	40.00000	4,000.00	45.00000	4,500.00
GUARDRAIL, RESET	LFT						
0019 603-06040	180.000	45.00000	8,100.00	49.00000	8,820.00	20.00000	3,600.00
FENCE, FARM FIELD, 47 IN.	LFT						

Contract ID: R -39411-A **Counties:** GIBSON, KNOX

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 281 **Project(s):** 160010500ST6, 999928000ST6, 999929800ST6, 999929900ST6

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND PAVED INVERT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) INFRASTRUCTURE SYSTEMS INC Unit Price	Ext Amount	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(3) YARDBERRY LANDSCAPE COMPANY Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 616-05688 RIPRAP, CLASS 1	32.000 TON	100.00000	3,200.00	63.00000	2,016.00	100.00000	3,200.00
0021 616-05689 RIPRAP, CLASS 2	237.000 TON	100.00000	23,700.00	78.00000	18,486.00	100.00000	23,700.00
0022 616-06405 RIPRAP, REVETMENT	43.000 TON	100.00000	4,300.00	62.00000	2,666.00	90.00000	3,870.00
0023 616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	387.000 SYS	4.00000	1,548.00	3.00000	1,161.00	8.00000	3,096.00
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000 EACH	1,600.00000	12,800.00	1,700.00000	13,600.00	300.00000	2,400.00

Contract ID: R -39411-A **Counties:** GIBSON, KNOX

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 281 **Project(s):** 160010500ST6, 999928000ST6, 999929800ST6, 999929900ST6

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND PAVED INVERT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) INFRASTRUCTURE SYSTEMS INC Unit Price	Ext Amount	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(3) YARDBERRY LANDSCAPE COMPANY Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 621-06559	4,426.000	6.00000	26,556.00	6.00000	26,556.00	1.50000	6,639.00
MULCHED SEEDING R	SYS						
0026 628-09402	6.000	1,250.00000	7,500.00	1,200.00000	7,200.00	2,300.00000	13,800.00
FIELD OFFICE, B	MOS						
0027 628-11976	1.000	200.00000	200.00	350.00000	350.00	1,500.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0028 702-51005	49.000	1,650.00000	80,850.00	1,850.00000	90,650.00	4,040.00000	197,960.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0029 702-51863	6.000	250.00000	1,500.00	29.00000	174.00	400.00000	2,400.00
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: R -39411-A **Counties:** GIBSON, KNOX

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 281 **Project(s):** 160010500ST6, 999928000ST6, 999929800ST6, 999929900ST6

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND PAVED INVERT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) INFRASTRUCTURE SYSTEMS INC Unit Price	Ext Amount	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(3) YARDBERRY LANDSCAPE COMPANY Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 702-90915	10.000	1,750.00000	17,500.00	4,500.00000	45,000.00	2,300.00000	23,000.00
CONCRETE, CLASS, A	CYS						
0031 703-06029	10.000	10.00000	100.00	9.00000	90.00	100.00000	1,000.00
REINFORCING BARS, EPOXY COATED	LBS						
0032 703-08247	258.000	37.00000	9,546.00	40.00000	10,320.00	38.00000	9,804.00
EMBEDDED GALVANIC ANODE	EACH						
0033 708-51814	1,638.000	9.00000	14,742.00	9.00000	14,742.00	20.00000	32,760.00
WELDED STEEL WIRE FABRIC	SFT						
0034 715-01354	278.000	160.00000	44,480.00	175.00000	48,650.00	35.00000	9,730.00
CLEAN EXISTING PIPE	LFT						

Contract ID: R -39411-A **Counties:** GIBSON, KNOX

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 281 **Project(s):** 160010500ST6, 999928000ST6, 999929800ST6, 999929900ST6

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND PAVED INVERT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) INFRASTRUCTURE SYSTEMS INC Unit Price	Ext Amount	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(3) YARDBERRY LANDSCAPE COMPANY Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 725-10224	247.000	377.00000	93,119.00	275.00000	67,925.00	441.00000	108,927.00
LINER PIPE, THERMOPLASTIC, CIRCULAR, 8.4-8.8 SFT , HDPE LINER	LFT						
0036 725-10228	251.000	777.00000	195,027.00	742.00000	186,242.00	988.00000	247,988.00
LINER PIPE, THERMOPLASTIC, CIRCULAR, 37.7-38.5 SFT	LFT						
0037 725-10245	3.000	1,500.00000	4,500.00	2,000.00000	6,000.00	2,500.00000	7,500.00
PERPETUATION, EXISTING PIPE	EACH						
0038 725-12052	304.000	525.00000	159,600.00	490.00000	148,960.00	550.00000	167,200.00
PIPE LINER CURED-IN-PLACE MIN AREA 26.8 SFT , CIPP	LFT						
0039 801-06640	35.000	150.00000	5,250.00	185.00000	6,475.00	210.00000	7,350.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -39411-A **Counties:** GIBSON, KNOX

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 281 **Project(s):** 160010500ST6, 999928000ST6, 999929800ST6, 999929900ST6

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND PAVED INVERT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) INFRASTRUCTURE SYSTEMS INC Unit Price	Ext Amount	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(3) YARDBERRY LANDSCAPE COMPANY Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 801-06710	20.000	25.00000	500.00	17.50000	350.00	40.00000	800.00
FLASHING ARROW SIGN	DAY						
0041 801-06775	(1)	11,000.00000	11,000.00	2,000.00000	2,000.00	20,000.00000	20,000.00
MAINTAINING TRAFFIC	LS						
Section Totals:			$868,439.00		$974,566.50		$1,058,140.00
Life Cycle Costs:							
Section Total with LCC:			$868,439.00		$974,566.50		$1,058,140.00
Contract Item Totals			**$868,439.00**		**$974,566.50**		**$1,058,140.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$868,439.00**		**$974,566.50**		**1,058,140.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -39411-A **Counties:** GIBSON, KNOX

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 281 **Project(s):** 160010500ST6, 999928000ST6, 999929800ST6, 999929900ST6

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND PAVED INVERT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWEST MOLE INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00				
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						

Contract ID: R -39411-A
Counties: GIBSON, KNOX
Letting Date: January 16, 2019
District(s): Vincennes
Call Order: 281
Project(s): 160010500ST6, 999928000ST6, 999929800ST6, 999929900ST6
Contract Time: 08/30/19 COMPLETION DATE
Min:
Max:
Contract Description: SMALL STRUCTURE PIPE LINING AND PAVED INVERT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWEST MOLE INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	34,000.00000	34,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-02245	45.000	365.00000	16,425.00				
TREE 6 IN., REMOVE	EACH						
0010 201-02250	15.000	545.00000	8,175.00				
TREE 10 IN., REMOVE	EACH						

Contract ID: R -39411-A **Counties:** GIBSON, KNOX

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 281 **Project(s):** 160010500ST6, 999928000ST6, 999929800ST6, 999929900ST6

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND PAVED INVERT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWEST MOLE INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 201-52370	(1)	28,000.00000	28,000.00				
CLEARING RIGHT OF WAY	LS						
0012 202-99187	180.000	17.00000	3,060.00				
FENCE, FARM FIELD, REMOVE	LFT						
0013 203-02000	75.000	35.00000	2,625.00				
EXCAVATION, COMMON	CYS						
0014 205-11626	4.000	12,000.00000	48,000.00				
PUMP AROUND	EACH						
0015 205-12108	12,000.000	1.00000	12,000.00				
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: R -39411-A **Counties:** GIBSON, KNOX

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 281 **Project(s):** 160010500ST6, 999928000ST6, 999929800ST6, 999929900ST6

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND PAVED INVERT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWEST MOLE INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 205-12109	(1)	17,000.00000	17,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0017 213-09270	6.000	660.00000	3,960.00				
FLOWABLE BACKFILL, REMOVABLE	CYS						
0018 601-06035	100.000	105.00000	10,500.00				
GUARDRAIL, RESET	LFT						
0019 603-06040	180.000	105.00000	18,900.00				
FENCE, FARM FIELD, 47 IN.	LFT						
0020 616-05688	32.000	115.00000	3,680.00				
RIPRAP, CLASS 1	TON						

Contract ID: R -39411-A **Counties:** GIBSON, KNOX

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 281 **Project(s):** 160010500ST6, 999928000ST6, 999929800ST6, 999929900ST6

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND PAVED INVERT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWEST MOLE INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 616-05689	237.000	108.00000	25,596.00				
RIPRAP, CLASS 2	TON						
0022 616-06405	43.000	92.00000	3,956.00				
RIPRAP, REVETMENT	TON						
0023 616-12246	387.000	16.00000	6,192.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0024 621-01004	8.000	1,250.00000	10,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0025 621-06559	4,426.000	3.50000	15,491.00				
MULCHED SEEDING R	SYS						

Contract ID: R -39411-A
Counties: GIBSON, KNOX
Letting Date: January 16, 2019
District(s): Vincennes
Call Order: 281
Project(s): 160010500ST6, 999928000ST6, 999929800ST6, 999929900ST6
Contract Time: 08/30/19 COMPLETION DATE
Min:
Max:
Contract Description: SMALL STRUCTURE PIPE LINING AND PAVED INVERT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWEST MOLE INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 628-09402	6.000	2,100.00000	12,600.00				
FIELD OFFICE, B	MOS						
0027 628-11976	1.000	1,500.00000	1,500.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0028 702-51005	49.000	2,425.00000	118,825.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0029 702-51863	6.000	30.00000	180.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0030 702-90915	10.000	1,850.00000	18,500.00				
CONCRETE, CLASS, A	CYS						

Contract ID: R -39411-A **Counties:** GIBSON, KNOX

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 281 **Project(s):** 160010500ST6, 999928000ST6, 999929800ST6, 999929900ST6

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND PAVED INVERT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWEST MOLE INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 703-06029	10.000	18.00000	180.00				
REINFORCING BARS, EPOXY COATED	LBS						
0032 703-08247	258.000	43.00000	11,094.00				
EMBEDDED GALVANIC ANODE	EACH						
0033 708-51814	1,638.000	10.00000	16,380.00				
WELDED STEEL WIRE FABRIC	SFT						
0034 715-01354	278.000	180.00000	50,040.00				
CLEAN EXISTING PIPE	LFT						
0035 725-10224	247.000	475.00000	117,325.00				
LINER PIPE, THERMOPLASTIC, CIRCULAR, 8.4-8.8 SFT , HDPE LINER	LFT						

Contract ID: R -39411-A **Counties:** GIBSON, KNOX

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 281 **Project(s):** 160010500ST6, 999928000ST6, 999929800ST6, 999929900ST6

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND PAVED INVERT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWEST MOLE INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 725-10228	251.000	1,050.00000	263,550.00				
LINER PIPE, THERMOPLASTIC, CIRCULAR, 37.7-38.5 SFT	LFT						
0037 725-10245	3.000	3,800.00000	11,400.00				
PERPETUATION, EXISTING PIPE	EACH						
0038 725-12052	304.000	515.00000	156,560.00				
PIPE LINER CURED-IN-PLACE MIN AREA 26.8 SFT , CIPP	LFT						
0039 801-06640	35.000	165.00000	5,775.00				
CONSTRUCTION SIGN, A	EACH						
0040 801-06710	20.000	25.00000	500.00				
FLASHING ARROW SIGN	DAY						

Contract ID: R -39411-A **Counties:** GIBSON, KNOX

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 281 **Project(s):** 160010500ST6, 999928000ST6, 999929800ST6, 999929900ST6

Contract Time: 08/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND PAVED INVERT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWEST MOLE INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 801-06775	(1)	23,000.00000	23,000.00				
MAINTAINING TRAFFIC	LS						
Section Totals:			$1,099,975.00				
Life Cycle Costs:							
Section Total with LCC:			$1,099,975.00				
Contract Item Totals			**$1,099,975.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,099,975.00**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -39422-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 291 **Project(s):** 138355400ST2, 160020800ST2, 160022200ST2, 160024100ST2

Contract Time: 11/12/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) JCI BRIDGE GROUP INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,500.00000	2,500.00	40,000.00000	40,000.00	16,000.00000	16,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00002	1.00	1.00002	1.00	1.00002	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00002	1.00	1.00002	1.00	1.00002	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						

Contract ID: R -39422-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 291 **Project(s):** 138355400ST2, 160020800ST2, 160022200ST2, 160024100ST2

Contract Time: 11/12/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) JCI BRIDGE GROUP INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -39422-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 291 **Project(s):** 138355400ST2, 160020800ST2, 160022200ST2, 160024100ST2

Contract Time: 11/12/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) R L MCCOY INC		(2) JCI BRIDGE GROUP INC		(3) PIONEER ASSOCIATES INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010	110-01001	(1)	89,300.00000	89,300.00	95,000.00000	95,000.00	141,000.00000	141,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	17,800.00000	17,800.00	35,000.00000	35,000.00	29,000.00000	29,000.00
CLEARING RIGHT OF WAY		LS						
0012	202-07553	130.000	50.00000	6,500.00	50.00000	6,500.00	89.00000	11,570.00
REGULATED MATERIALS, REMOVE, TYPE Y		CYS						
0013	202-07554	130.000	20.00000	2,600.00	20.00000	2,600.00	71.00000	9,230.00
REGULATED MATERIALS, TRANSPORT, TYPE Y		CYS						
0014	202-07555	130.000	50.00000	6,500.00	50.00000	6,500.00	35.00000	4,550.00
REGULATED MATERIALS, DISPOSE, TYPE Y		CYS						

Contract ID: R -39422-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 291 **Project(s):** 138355400ST2, 160020800ST2, 160022200ST2, 160024100ST2

Contract Time: 11/12/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) R L MCCOY INC		(2) JCI BRIDGE GROUP INC		(3) PIONEER ASSOCIATES INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	202-51328	(1)	250,000.00000	250,000.00	180,000.00000	180,000.00	63,000.00000	63,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , 013-43-01863		LS						
0016	202-96133	23.000	20.00000	460.00	20.00000	460.00	60.00000	1,380.00
PIPE, REMOVE		LFT						
0017	203-02000	319.000	53.00000	16,907.00	47.00000	14,993.00	70.00000	22,330.00
EXCAVATION, COMMON		CYS						
0018	203-02070	1,140.000	25.00000	28,500.00	40.00000	45,600.00	45.00000	51,300.00
BORROW		CYS						
0019	205-11626	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	61,000.00000	61,000.00
PUMP AROUND		EACH						

Contract ID: R -39422-A
Counties: KOSCIUSKO, WHITLEY
Letting Date: January 16, 2019
District(s): Fort Wayne
Call Order: 291
Project(s): 138355400ST2, 160020800ST2, 160022200ST2, 160024100ST2
Contract Time: 11/12/19 COMPLETION DATE
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Max:
Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) JCI BRIDGE GROUP INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 205-12108	11,227.000	1.00000	11,227.00	1.00000	11,227.00	1.00000	11,227.00
STORM WATER MANAGEMENT BUDGET	DOL						
0021 205-12109	(1)	16,000.00000	16,000.00	30,000.00000	30,000.00	6,500.00000	6,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0022 207-08264	24.000	49.00000	1,176.00	33.00000	792.00	60.00000	1,440.00
SUBGRADE TREATMENT, TYPE II	SYS						
0023 207-09935	717.000	30.00000	21,510.00	44.00000	31,548.00	50.00000	35,850.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-09265	315.000	137.00000	43,155.00	100.00000	31,500.00	105.00000	33,075.00
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -39422-A
Counties: KOSCIUSKO, WHITLEY
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District(s): Fort Wayne
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Project(s): 138355400ST2, 160020800ST2, 160022200ST2, 160024100ST2
Contract Time: 11/12/19 COMPLETION DATE
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Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) JCI BRIDGE GROUP INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 214-12243	200.000	21.00000	4,200.00	9.00000	1,800.00	10.00000	2,000.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0026 301-12233	27.000	137.00000	3,699.00	140.00000	3,780.00	100.00000	2,700.00
COMPACTED AGGREGATE NO 8	CYS						
0027 302-07455	46.000	80.00000	3,680.00	110.00000	5,060.00	115.00000	5,290.00
DENSE GRADED SUBBASE	CYS						
0028 303-01180	186.000	50.00000	9,300.00	53.00000	9,858.00	50.00000	9,300.00
COMPACTED AGGREGATE NO. 53	TON						
0029 306-08034	1,623.000	6.25000	10,143.75	8.00000	12,984.00	13.00000	21,099.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

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Counties: KOSCIUSKO, WHITLEY
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District(s): Fort Wayne
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Contract Time: 11/12/19 COMPLETION DATE
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Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) JCI BRIDGE GROUP INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-07321	29.000	175.00000	5,075.00	140.00000	4,060.00	140.00000	4,060.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0031 401-07322	132.000	100.00000	13,200.00	140.00000	18,480.00	140.00000	18,480.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0032 401-07328	30.000	200.00000	6,000.00	140.00000	4,200.00	140.00000	4,200.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0033 401-07390	29.000	150.00000	4,350.00	135.00000	3,915.00	135.00000	3,915.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0034 401-07392	63.000	150.00000	9,450.00	130.00000	8,190.00	130.00000	8,190.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						

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Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) JCI BRIDGE GROUP INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-07408	196.000	100.00000	19,600.00	95.00000	18,620.00	95.00000	18,620.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0036 401-07423	70.000	100.00000	7,000.00	120.00000	8,400.00	120.00000	8,400.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0037 401-10258	1,510.000	0.50000	755.00	0.50000	755.00	0.50000	755.00
JOINT ADHESIVE, SURFACE	LFT						
0038 401-10259	440.000	0.60000	264.00	0.50000	220.00	0.50000	220.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0039 401-11785	1,510.000	0.30000	453.00	0.50000	755.00	0.50000	755.00
LIQUID ASPHALT SEALANT	LFT						
0040 406-05521	2,960.000	3.00000	8,880.00	0.50000	1,480.00	0.50000	1,480.00
ASPHALT FOR TACK COAT	SYS						

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Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) JCI BRIDGE GROUP INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 506-06333	10.000	540.00000	5,400.00	700.00000	7,000.00	850.00000	8,500.00
PCCP PATCHING, FULL DEPTH	SYS						
0042 506-06334	10.000	465.00000	4,650.00	660.00000	6,600.00	750.00000	7,500.00
PCCP PATCHING, PARTIAL DEPTH	SYS						
0043 507-07482	400.000	8.15000	3,260.00	25.00000	10,000.00	10.00000	4,000.00
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0044 601-01522	1.000	2,400.00000	2,400.00	2,400.00000	2,400.00	2,400.00000	2,400.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0045 601-01625	1.000	1,600.00000	1,600.00	1,600.00000	1,600.00	1,600.00000	1,600.00
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 1	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) JCI BRIDGE GROUP INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 601-02241	575.000	0.60000	345.00	6.50000	3,737.50	5.76000	3,312.00
GUARDRAIL, REMOVE	LFT						
0047 601-06234	1.000	27,800.00000	27,800.00	27,800.00000	27,800.00	27,800.00000	27,800.00
IMPACT ATTENUATOR, R1-W1, TL-2	EACH						
0048 601-12281	25.000	22.00000	550.00	22.00000	550.00	22.00000	550.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0049 601-12289	1.000	800.00000	800.00	800.00000	800.00	800.00000	800.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0050 601-12291	1.000	3,495.00000	3,495.00	3,495.00000	3,495.00	3,495.00000	3,495.00
GUARDRAIL MGS TRANSITION WITH CURB	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) JCI BRIDGE GROUP INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 601-12292	1.000	3,400.00000	3,400.00	3,400.00000	3,400.00	3,400.00000	3,400.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0052 601-94689	3.000	3,025.00000	9,075.00	3,025.00000	9,075.00	3,025.00000	9,075.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0053 601-99105	37.500	22.00000	825.00	22.00000	825.00	22.00000	825.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0054 602-06729	8.000	13.00000	104.00	8.29000	66.32	13.00000	104.00
BARRIER, DELINEATOR	EACH						
0055 605-06095	5.000	50.00000	250.00	80.00000	400.00	115.00000	575.00
CURB, INTEGRAL B CONCRETE	LFT						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) JCI BRIDGE GROUP INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 605-06121	29.000	50.00000	1,450.00	65.00000	1,885.00	70.00000	2,030.00
CURB, CONCRETE B	LFT						
0057 605-09137	4.000	375.00000	1,500.00	120.00000	480.00	145.00000	580.00
CURB, TURNOUT	LFT						
0058 609-06259	273.000	125.00000	34,125.00	120.00000	32,760.00	180.00000	49,140.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0059 610-07487	7.000	200.00000	1,400.00	160.00000	1,120.00	160.00000	1,120.00
HMA FOR APPROACHES, TYPE B	TON						
0060 615-06490	8.000	153.00000	1,224.00	153.00000	1,224.00	153.00000	1,224.00
RIGHT-OF-WAY MARKER	EACH						
0061 615-06505	2.000	810.00000	1,620.00	810.00000	1,620.00	810.00000	1,620.00
MONUMENT, B	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) JCI BRIDGE GROUP INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 615-06530 BENCH MARK POST	1.000 EACH	1,200.00000	1,200.00	800.00000	800.00	1,200.00000	1,200.00
0063 616-05688 RIPRAP, CLASS 1	193.000 TON	100.00000	19,300.00	100.00000	19,300.00	80.00000	15,440.00
0064 616-05689 RIPRAP, CLASS 2	430.000 TON	80.00000	34,400.00	130.00000	55,900.00	100.00000	43,000.00
0065 616-06405 RIPRAP, REVETMENT	230.000 TON	45.00000	10,350.00	80.00000	18,400.00	52.00000	11,960.00
0066 616-06451 RIPRAP, UNIFORM	6.000 TON	86.00000	516.00	200.00000	1,200.00	90.00000	540.00
0067 616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	697.000 SYS	3.86000	2,690.42	5.50000	3,833.50	3.50000	2,439.50

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) JCI BRIDGE GROUP INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 616-12248	80.000	13.00000	1,040.00	11.00000	880.00	9.50000	760.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0069 621-01004	4.000	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0070 621-06559	5,387.000	0.72000	3,878.64	0.72000	3,878.64	0.70000	3,770.90
MULCHED SEEDING R	SYS						
0071 621-06560	112.000	5.80000	649.60	5.80000	649.60	5.50000	616.00
MULCHED SEEDING U	SYS						
0072 621-06567	0.200	10.00000	2.00	10.00000	2.00	10.00000	2.00
WATER	kGAL						

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Call Order: 291 **Project(s):** 138355400ST2, 160020800ST2, 160022200ST2, 160024100ST2

Contract Time: 11/12/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) R L MCCOY INC		(2) JCI BRIDGE GROUP INC		(3) PIONEER ASSOCIATES INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073	621-06574	38.000	76.25000	2,897.50	76.25000	2,897.50	75.00000	2,850.00
SODDING		SYS						
0074	628-09403	12.000	2,550.00000	30,600.00	2,300.00000	27,600.00	2,000.00000	24,000.00
FIELD OFFICE, C		MOS						
0075	628-11729	2.000	250.00000	500.00	250.00000	500.00	140.00000	280.00
CELLULAR TELEPHONE, TYPE A		EACH						
0076	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						
0077	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL						

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Call Order: 291 **Project(s):** 138355400ST2, 160020800ST2, 160022200ST2, 160024100ST2

Contract Time: 11/12/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) JCI BRIDGE GROUP INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 628-11782	24.000	125.00000	3,000.00	80.00000	1,920.00	80.00000	1,920.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0079 628-11976	3.000	1,500.00000	4,500.00	400.00000	1,200.00	295.00000	885.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0080 628-11977	2.000	540.00000	1,080.00	650.00000	1,300.00	500.00000	1,000.00
COMPUTER SYSTEM	EACH						
0081 702-51005	61.600	550.00000	33,880.00	25.00000	1,540.00	1,300.00000	80,080.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0082 702-51015	1.200	2,200.00000	2,640.00	2,000.00000	2,400.00	4,200.00000	5,040.00
CONCRETE, B, FOOTINGS	CYS						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) JCI BRIDGE GROUP INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 703-06029	24,134.000	1.20000	28,960.80	1.50000	36,201.00	1.40000	33,787.60
REINFORCING BARS, EPOXY COATED	LBS						
0084 703-08247	274.000	38.00000	10,412.00	75.00000	20,550.00	35.00000	9,590.00
EMBEDDED GALVANIC ANODE	EACH						
0085 704-51002	17.000	2,000.00000	34,000.00	1,550.00000	26,350.00	2,700.00000	45,900.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0086 706-51020	16.700	1,900.00000	31,730.00	2,315.00000	38,660.50	2,320.00000	38,744.00
RAILING, CONCRETE C	CYS						
0087 708-51813	250.000	121.00000	30,250.00	152.00000	38,000.00	152.00000	38,000.00
PNEUMATICALLY PLACED MORTAR	SFT						

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Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) R L MCCOY INC		(2) JCI BRIDGE GROUP INC		(3) PIONEER ASSOCIATES INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088	709-51821	(1)	5,600.00000	5,600.00	1.00000	1.00	3,000.00000	3,000.00
SURFACE SEAL		LS						
0089	710-09158	50.000	225.00000	11,250.00	225.00000	11,250.00	190.00000	9,500.00
PATCHING CONCRETE STRUCTURES		SFT						
0090	714-11308	132.000	1,360.00000	179,520.00	1,025.00000	135,300.00	1,020.00000	134,640.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 6 FT		LFT						
0091	722-12380	4,100.000	1.00000	4,100.00	1.00000	4,100.00	1.00000	4,100.00
BRIDGE DECK OVERLAY, BUDGET		DOL						
0092	722-12382	216.700	43.00000	9,318.10	32.00000	6,934.40	21.00000	4,550.70
TRANSVERSE GROOVING		SYS						

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Call Order: 291 **Project(s):** 138355400ST2, 160020800ST2, 160022200ST2, 160024100ST2

Contract Time: 11/12/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) JCI BRIDGE GROUP INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 722-51401	100.000	10.00000	1,000.00	55.00000	5,500.00	90.00000	9,000.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0094 722-51852	300.000	54.00000	16,200.00	12.00000	3,600.00	58.00000	17,400.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0095 722-51874	93.000	28.00000	2,604.00	30.00000	2,790.00	35.00000	3,255.00
OVERLAY DAM	SFT						
0096 722-60824	216.700	5.00000	1,083.50	15.00000	3,250.50	30.00000	6,501.00
SURFACE MILLING	SYS						
0097 724-03855	6.500	200.00000	1,300.00	875.00000	5,687.50	1,000.00000	6,500.00
EXPANSION JOINT SLIDING PLATE	LFT						

Contract ID: R -39422-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 291 **Project(s):** 138355400ST2, 160020800ST2, 160022200ST2, 160024100ST2

Contract Time: 11/12/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) JCI BRIDGE GROUP INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 724-12103	195.000	150.00000	29,250.00	135.00000	26,325.00	95.00000	18,525.00
PRE-COMPRESSED FOAM JOINT	LFT						
0099 725-11795	407.000	965.00000	392,755.00	1,050.00000	427,350.00	990.00000	402,930.00
LINER PIPE, THERMOPLASTIC, CIRCULAR, 49.2-50.3 SFT	LFT						
0100 738-09456	190.000	52.00000	9,880.00	52.00000	9,880.00	88.00000	16,720.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0101 801-01093	2.000	950.00000	1,900.00	409.00000	818.00	200.00000	400.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0102 801-04308	10.000	122.00000	1,220.00	142.00000	1,420.00	200.00000	2,000.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -39422-A
Counties: KOSCIUSKO, WHITLEY
Letting Date: January 16, 2019
District(s): Fort Wayne
Call Order: 291
Project(s): 138355400ST2, 160020800ST2, 160022200ST2, 160024100ST2
Contract Time: 11/12/19 COMPLETION DATE
Min:
Max:
Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) JCI BRIDGE GROUP INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 801-06207	614.000	0.99000	607.86	0.86000	528.04	0.95000	583.30
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0104 801-06208	600.000	0.99000	594.00	0.98000	588.00	2.00000	1,200.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0105 801-06218	24.000	5.00000	120.00	5.16000	123.84	6.00000	144.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	LFT						
0106 801-06625	59.000	70.00000	4,130.00	105.00000	6,195.00	75.00000	4,425.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0107 801-06640	69.000	170.00000	11,730.00	126.00000	8,694.00	175.00000	12,075.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -39422-A
Counties: KOSCIUSKO, WHITLEY
Letting Date: January 16, 2019
District(s): Fort Wayne
Call Order: 291
Project(s): 138355400ST2, 160020800ST2, 160022200ST2, 160024100ST2
Contract Time: 11/12/19 COMPLETION DATE
Min:
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Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) R L MCCOY INC		(2) JCI BRIDGE GROUP INC		(3) PIONEER ASSOCIATES INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108	801-06645	29.000	90.00000	2,610.00	43.00000	1,247.00	65.00000	1,885.00
CONSTRUCTION SIGN, B		EACH						
0109	801-06775	(1)	15,000.00000	15,000.00	25,000.00000	25,000.00	35,500.00000	35,500.00
MAINTAINING TRAFFIC		LS						
0110	801-07118	168.000	8.00000	1,344.00	12.52000	2,103.36	12.00000	2,016.00
BARRICADE, III-A		LFT						
0111	801-07119	192.000	9.00000	1,728.00	13.73000	2,636.16	12.00000	2,304.00
BARRICADE, III-B		LFT						
0112	801-12082	(1)	43,000.00000	43,000.00	46,000.00000	46,000.00	45,000.00000	45,000.00
FIXED TEMPORARY SIGNAL		LS						
0113	804-11920	2.000	60.00000	120.00	39.00000	78.00	250.00000	500.00
DELINEATOR POST FLEXIBLE, TYPE I		EACH						

Contract ID: R -39422-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 291 **Project(s):** 138355400ST2, 160020800ST2, 160022200ST2, 160024100ST2

Contract Time: 11/12/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) JCI BRIDGE GROUP INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 808-06712	210.000	0.20000	42.00	1.99000	417.90	0.60000	126.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0115 808-06713	1,029.000	0.12000	123.48	0.99000	1,018.71	0.50000	514.50
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0116 808-06714	1,029.000	0.12000	123.48	0.99000	1,018.71	0.50000	514.50
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0119 202-92222	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00	3,910.00000	7,820.00
TESTING FOR CONTAMINATED MATERIALS, , 36 HOUR TURNAROUND	EACH						
Section Totals:			$1,769,998.13		$1,802,742.68		$1,854,810.00
Life Cycle Costs:							
Section Total with LCC:			$1,769,998.13		$1,802,742.68		$1,854,810.00

Contract ID: R -39422-A

Counties: KOSCIUSKO, WHITLEY

Letting Date: January 16, 2019

District(s): Fort Wayne

Call Order: 291

Project(s): 138355400ST2, 160020800ST2, 160022200ST2, 160024100ST2

Contract Time: 11/12/19 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) JCI BRIDGE GROUP INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 BRIDGE DECK OVERLAY, LATEX MODIFED		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0117 722-51842	216.700			220.00000	47,674.00	205.00000	44,423.50
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:					$47,674.00		$44,423.50
Life Cycle Costs:							
Section Total with LCC:					$47,674.00		$44,423.50

Contract ID: R -39422-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 291 **Project(s):** 138355400ST2, 160020800ST2, 160022200ST2, 160024100ST2

Contract Time: 11/12/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STR. REPLACEMENT, PIPE LINING 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) JCI BRIDGE GROUP INC Unit Price	Ext Amount	(3) PIONEER ASSOCIATES INC Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0118 722-01061	216.700	83.00000	17,986.10				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$17,986.10				
Life Cycle Costs:							
Section Total with LCC:			$17,986.10				
Contract Item Totals			**$1,787,984.23**		**$1,850,416.68**		**$1,899,233.50**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,787,984.23**		**$1,850,416.68**		**1,899,233.50**

( ) indicates item is bid as Lump Sum

Contract ID: R -39422-A

Counties: KOSCIUSKO, WHITLEY

Letting Date: January 16, 2019

District(s): Fort Wayne

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Project(s): 138355400ST2, 160020800ST2, 160022200ST2, 160024100ST2

Contract Time: 11/12/19 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	35,964.90000	35,964.90				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00002	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00002	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						

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Counties: KOSCIUSKO, WHITLEY

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District(s): Fort Wayne

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Contract Time: 11/12/19 COMPLETION DATE

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Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) PRIMCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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						
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						

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Counties: KOSCIUSKO, WHITLEY
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Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 110-01001	(1)	99,140.24000	99,140.24				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	39,656.10000	39,656.10				
CLEARING RIGHT OF WAY	LS						
0012 202-07553	130.000	50.00000	6,500.00				
REGULATED MATERIALS, REMOVE, TYPE Y	CYS						
0013 202-07554	130.000	20.00000	2,600.00				
REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS						
0014 202-07555	130.000	50.00000	6,500.00				
REGULATED MATERIALS, DISPOSE, TYPE Y	CYS						

Contract ID: R -39422-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 291 **Project(s):** 138355400ST2, 160020800ST2, 160022200ST2, 160024100ST2

Contract Time: 11/12/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-51328	(1)	133,636.11000	133,636.11				
PRESENT STRUCTURE, REMOVE PORTIONS , 013-43-01863	LS						
0016 202-96133	23.000	20.00000	460.00				
PIPE, REMOVE	LFT						
0017 203-02000	319.000	77.00000	24,563.00				
EXCAVATION, COMMON	CYS						
0018 203-02070	1,140.000	25.00000	28,500.00				
BORROW	CYS						
0019 205-11626	1.000	2,000.00000	2,000.00				
PUMP AROUND	EACH						

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Counties: KOSCIUSKO, WHITLEY
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Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 205-12108	11,227.000	1.00000	11,227.00				
STORM WATER MANAGEMENT BUDGET	DOL						
0021 205-12109	(1)	13,892.80000	13,892.80				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0022 207-08264	24.000	65.00000	1,560.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0023 207-09935	717.000	35.00000	25,095.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-09265	315.000	137.00000	43,155.00				
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -39422-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 16, 2019 **District(s):** Fort Wayne

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Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 214-12243	200.000	21.00000	4,200.00				
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0026 301-12233	27.000	137.00000	3,699.00				
COMPACTED AGGREGATE NO 8	CYS						
0027 302-07455	46.000	85.00000	3,910.00				
DENSE GRADED SUBBASE	CYS						
0028 303-01180	186.000	85.00000	15,810.00				
COMPACTED AGGREGATE NO. 53	TON						
0029 306-08034	1,623.000	25.00000	40,575.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -39422-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 16, 2019 **District(s):** Fort Wayne

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Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-07321	29.000	175.00000	5,075.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0031 401-07322	132.000	100.00000	13,200.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0032 401-07328	30.000	200.00000	6,000.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0033 401-07390	29.000	150.00000	4,350.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0034 401-07392	63.000	150.00000	9,450.00				
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						

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Counties: KOSCIUSKO, WHITLEY
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Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-07408	196.000	100.00000	19,600.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0036 401-07423	70.000	100.00000	7,000.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0037 401-10258	1,510.000	0.50000	755.00				
JOINT ADHESIVE, SURFACE	LFT						
0038 401-10259	440.000	0.60000	264.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0039 401-11785	1,510.000	0.30000	453.00				
LIQUID ASPHALT SEALANT	LFT						
0040 406-05521	2,960.000	3.00000	8,880.00				
ASPHALT FOR TACK COAT	SYS						

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Counties: KOSCIUSKO, WHITLEY
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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 506-06333	10.000	265.00000	2,650.00				
PCCP PATCHING, FULL DEPTH	SYS						
0042 506-06334	10.000	335.00000	3,350.00				
PCCP PATCHING, PARTIAL DEPTH	SYS						
0043 507-07482	400.000	9.00000	3,600.00				
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0044 601-01522	1.000	2,400.00000	2,400.00				
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0045 601-01625	1.000	1,600.00000	1,600.00				
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 1	EACH						

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Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 601-02241	575.000	0.60000	345.00				
GUARDRAIL, REMOVE	LFT						
0047 601-06234	1.000	27,800.00000	27,800.00				
IMPACT ATTENUATOR, R1-W1, TL-2	EACH						
0048 601-12281	25.000	22.00000	550.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0049 601-12289	1.000	800.00000	800.00				
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0050 601-12291	1.000	3,495.00000	3,495.00				
GUARDRAIL MGS TRANSITION WITH CURB	EACH						

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Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 601-12292	1.000	3,400.00000	3,400.00				
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0052 601-94689	3.000	3,025.00000	9,075.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0053 601-99105	37.500	22.00000	825.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0054 602-06729	8.000	11.35000	90.80				
BARRIER, DELINEATOR	EACH						
0055 605-06095	5.000	85.00000	425.00				
CURB, INTEGRAL B CONCRETE	LFT						

Contract ID: R -39422-A

Counties: KOSCIUSKO, WHITLEY

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Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) PRIMCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056	605-06121	29.000	50.00000	1,450.00				
CURB, CONCRETE B		LFT						
0057	605-09137	4.000	300.00000	1,200.00				
CURB, TURNOUT		LFT						
0058	609-06259	273.000	95.00000	25,935.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0059	610-07487	7.000	200.00000	1,400.00				
HMA FOR APPROACHES, TYPE B		TON						
0060	615-06490	8.000	153.00000	1,224.00				
RIGHT-OF-WAY MARKER		EACH						
0061	615-06505	2.000	810.00000	1,620.00				
MONUMENT, B		EACH						

Contract ID: R -39422-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 291 **Project(s):** 138355400ST2, 160020800ST2, 160022200ST2, 160024100ST2

Contract Time: 11/12/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) PRIMCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062	615-06530	1.000	1,200.00000	1,200.00				
BENCH MARK POST		EACH						
0063	616-05688	193.000	100.00000	19,300.00				
RIPRAP, CLASS 1		TON						
0064	616-05689	430.000	80.00000	34,400.00				
RIPRAP, CLASS 2		TON						
0065	616-06405	230.000	60.00000	13,800.00				
RIPRAP, REVETMENT		TON						
0066	616-06451	6.000	86.00000	516.00				
RIPRAP, UNIFORM		TON						
0067	616-12246	697.000	2.73000	1,902.81				
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						

Contract ID: R -39422-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 291 **Project(s):** 138355400ST2, 160020800ST2, 160022200ST2, 160024100ST2

Contract Time: 11/12/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 616-12248	80.000	4.54000	363.20				
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0069 621-01004	4.000	300.00000	1,200.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0070 621-06559	5,387.000	1.15000	6,195.05				
MULCHED SEEDING R	SYS						
0071 621-06560	112.000	1.50000	168.00				
MULCHED SEEDING U	SYS						
0072 621-06567	0.200	100.00000	20.00				
WATER	kGAL						

Contract ID: R -39422-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 291 **Project(s):** 138355400ST2, 160020800ST2, 160022200ST2, 160024100ST2

Contract Time: 11/12/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) PRIMCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073	621-06574	38.000	15.00000	570.00				
SODDING		SYS						
0074	628-09403	12.000	2,165.10000	25,981.20				
FIELD OFFICE, C		MOS						
0075	628-11729	2.000	400.00000	800.00				
CELLULAR TELEPHONE, TYPE A		EACH						
0076	628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						
0077	628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL						

Contract ID: R -39422-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 291 **Project(s):** 138355400ST2, 160020800ST2, 160022200ST2, 160024100ST2

Contract Time: 11/12/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 628-11782	24.000	100.00000	2,400.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0079 628-11976	3.000	650.00000	1,950.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0080 628-11977	2.000	2,100.00000	4,200.00				
COMPUTER SYSTEM	EACH						
0081 702-51005	61.600	1,200.00000	73,920.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0082 702-51015	1.200	2,200.00000	2,640.00				
CONCRETE, B, FOOTINGS	CYS						

Contract ID: R -39422-A
Counties: KOSCIUSKO, WHITLEY
Letting Date: January 16, 2019
District(s): Fort Wayne
Call Order: 291
Project(s): 138355400ST2, 160020800ST2, 160022200ST2, 160024100ST2
Contract Time: 11/12/19 COMPLETION DATE
Min:
Max:
Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 703-06029	24,134.000	2.10000	50,681.40				
REINFORCING BARS, EPOXY COATED	LBS						
0084 703-08247	274.000	33.00000	9,042.00				
EMBEDDED GALVANIC ANODE	EACH						
0085 704-51002	17.000	1,675.00000	28,475.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0086 706-51020	16.700	2,500.00000	41,750.00				
RAILING, CONCRETE C	CYS						
0087 708-51813	250.000	139.00000	34,750.00				
PNEUMATICALLY PLACED MORTAR	SFT						

Contract ID: R -39422-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 291 **Project(s):** 138355400ST2, 160020800ST2, 160022200ST2, 160024100ST2

Contract Time: 11/12/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) PRIMCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088	709-51821	(1)	8,911.90000	8,911.90				
SURFACE SEAL		LS						
0089	710-09158	50.000	225.00000	11,250.00				
PATCHING CONCRETE STRUCTURES		SFT						
0090	714-11308	132.000	1,560.00000	205,920.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT X 6 FT		LFT						
0091	722-12380	4,100.000	1.00000	4,100.00				
BRIDGE DECK OVERLAY, BUDGET		DOL						
0092	722-12382	216.700	30.00000	6,501.00				
TRANSVERSE GROOVING		SYS						

Contract ID: R -39422-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 291 **Project(s):** 138355400ST2, 160020800ST2, 160022200ST2, 160024100ST2

Contract Time: 11/12/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 722-51401	100.000	95.00000	9,500.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0094 722-51852	300.000	55.00000	16,500.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0095 722-51874	93.000	29.00000	2,697.00				
OVERLAY DAM	SFT						
0096 722-60824	216.700	30.00000	6,501.00				
SURFACE MILLING	SYS						
0097 724-03855	6.500	325.00000	2,112.50				
EXPANSION JOINT SLIDING PLATE	LFT						

Contract ID: R -39422-A
Counties: KOSCIUSKO, WHITLEY
Letting Date: January 16, 2019
District(s): Fort Wayne
Call Order: 291
Project(s): 138355400ST2, 160020800ST2, 160022200ST2, 160024100ST2
Contract Time: 11/12/19 COMPLETION DATE
Min:
Max:
Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 724-12103	195.000	90.00000	17,550.00				
PRE-COMPRESSED FOAM JOINT	LFT						
0099 725-11795	407.000	1,065.00000	433,455.00				
LINER PIPE, THERMOPLASTIC, CIRCULAR, 49.2-50.3 SFT	LFT						
0100 738-09456	190.000	70.00000	13,300.00				
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0101 801-01093	2.000	950.00000	1,900.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0102 801-04308	10.000	122.00000	1,220.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -39422-A
Counties: KOSCIUSKO, WHITLEY
Letting Date: January 16, 2019
District(s): Fort Wayne
Call Order: 291
Project(s): 138355400ST2, 160020800ST2, 160022200ST2, 160024100ST2
Contract Time: 11/12/19 COMPLETION DATE
Min:
Max:
Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 801-06207	614.000	0.99000	607.86				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0104 801-06208	600.000	0.99000	594.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0105 801-06218	24.000	5.00000	120.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	LFT						
0106 801-06625	59.000	70.00000	4,130.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0107 801-06640	69.000	170.00000	11,730.00				
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -39422-A
Counties: KOSCIUSKO, WHITLEY
Letting Date: January 16, 2019
District(s): Fort Wayne
Call Order: 291
Project(s): 138355400ST2, 160020800ST2, 160022200ST2, 160024100ST2
Contract Time: 11/12/19 COMPLETION DATE
Min:
Max:
Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) PRIMCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108	801-06645	29.000	90.00000	2,610.00				
CONSTRUCTION SIGN, B		EACH						
0109	801-06775	(1)	66,853.32000	66,853.32				
MAINTAINING TRAFFIC		LS						
0110	801-07118	168.000	8.00000	1,344.00				
BARRICADE, III-A		LFT						
0111	801-07119	192.000	9.00000	1,728.00				
BARRICADE, III-B		LFT						
0112	801-12082	(1)	63,867.20000	63,867.20				
FIXED TEMPORARY SIGNAL		LS						
0113	804-11920	2.000	60.00000	120.00				
DELINEATOR POST FLEXIBLE, TYPE I		EACH						

Contract ID: R -39422-A
Counties: KOSCIUSKO, WHITLEY
Letting Date: January 16, 2019
District(s): Fort Wayne
Call Order: 291
Project(s): 138355400ST2, 160020800ST2, 160022200ST2, 160024100ST2
Contract Time: 11/12/19 COMPLETION DATE
Min:
Max:
Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 808-06712	210.000	0.20000	42.00				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0115 808-06713	1,029.000	0.12000	123.48				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0116 808-06714	1,029.000	0.12000	123.48				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0119 202-92222	2.000	2,000.00000	4,000.00				
TESTING FOR CONTAMINATED MATERIALS, , 36 HOUR TURNAROUND	EACH						
Section Totals:			$1,966,552.35				
Life Cycle Costs:							
Section Total with LCC:			$1,966,552.35				

Contract ID: R -39422-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 291 **Project(s):** 138355400ST2, 160020800ST2, 160022200ST2, 160024100ST2

Contract Time: 11/12/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFED	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0117 722-51842	216.700						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							

Contract ID: R -39422-A **Counties:** KOSCIUSKO, WHITLEY

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 291 **Project(s):** 138355400ST2, 160020800ST2, 160022200ST2, 160024100ST2

Contract Time: 11/12/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STR. REPLACEMENT, PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PRIMCO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME	**Cat Alt Set:**	OP	**Cat Alt Member:**	2	**LCC:**	
0118 722-01061	216.700	75.00000	16,252.50				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$16,252.50				
Life Cycle Costs:							
Section Total with LCC:			$16,252.50				
Contract Item Totals			**$1,982,804.85**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,982,804.85**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -39597-A **Counties:** HENDRICKS

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 301 **Project(s):** 160112100LC1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	7,607.00000	7,607.00	8,500.00000	8,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -39597-A **Counties:** HENDRICKS

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 301 **Project(s):** 160112100LC1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	24,050.00000	24,050.00	25,000.00000	25,000.00	28,000.00000	28,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	14,430.00000	14,430.00	6,000.00000	6,000.00	4,800.00000	4,800.00
CLEARING RIGHT OF WAY	LS						
0009 202-06542	1.000	2,500.00000	2,500.00	300.00000	300.00	800.00000	800.00
RELOCATE , POST	EACH						
0010 203-02000	753.000	66.00000	49,698.00	85.00000	64,005.00	58.00000	43,674.00
EXCAVATION, COMMON	CYS						

Contract ID: R -39597-A **Counties:** HENDRICKS

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 301 **Project(s):** 160112100LC1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 203-02070	350.000	25.00000	8,750.00	40.00000	14,000.00	60.00000	21,000.00
BORROW	CYS						
0012 205-12108	35,300.000	1.00000	35,300.00	1.00000	35,300.00	1.00000	35,300.00
STORM WATER MANAGEMENT BUDGET	DOL						
0013 205-12109	(1)	10,000.00000	10,000.00	17,000.00000	17,000.00	2,500.00000	2,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0014 207-08266	3,999.000	2.50000	9,997.50	6.00000	23,994.00	7.00000	27,993.00
SUBGRADE TREATMENT, TYPE III	SYS						
0015 211-09264	50.000	31.00000	1,550.00	25.00000	1,250.00	45.00000	2,250.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0016 303-01180	2,107.000	25.00000	52,675.00	25.00000	52,675.00	29.00000	61,103.00
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -39597-A **Counties:** HENDRICKS

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 301 **Project(s):** 160112100LC1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1	BIKE/PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 406-05520 ASPHALT FOR TACK COAT	2.000 TON	625.00000	1,250.00	300.00000	600.00	625.00000	1,250.00
0018 601-06035 GUARDRAIL, RESET	619.000 LFT	15.25000	9,439.75	15.25000	9,439.75	15.25000	9,439.75
0019 604-01268 HAND RAIL ALUMINUM	105.000 LFT	175.00000	18,375.00	175.00000	18,375.00	175.00000	18,375.00
0020 604-05528 HMA FOR SIDEWALK	1,020.000 TON	92.00000	93,840.00	80.00000	81,600.00	92.00000	93,840.00
0021 605-52807 CURB AND GUTTER, COMBINED	2,217.000 LFT	21.00000	46,557.00	20.00000	44,340.00	44.00000	97,548.00
0022 616-06405 RIPRAP, REVETMENT	22.000 TON	83.00000	1,826.00	75.00000	1,650.00	196.00000	4,312.00

Contract ID: R -39597-A **Counties:** HENDRICKS

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 301 **Project(s):** 160112100LC1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 616-12246	53.000	7.00000	371.00	20.00000	1,060.00	8.00000	424.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0024 621-01004	1.000	125.00000	125.00	2,500.00000	2,500.00	2,500.00000	2,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0025 621-06560	5,663.000	1.15000	6,512.45	1.25000	7,078.75	6.00000	33,978.00
MULCHED SEEDING U	SYS						
0026 628-09401	6.000	2,500.00000	15,000.00	1,700.00000	10,200.00	1,500.00000	9,000.00
FIELD OFFICE, A	MOS						
0027 715-05149	126.000	69.00000	8,694.00	66.00000	8,316.00	77.00000	9,702.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

Contract ID: R -39597-A **Counties:** HENDRICKS

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 301 **Project(s):** 160112100LC1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 715-46000	7.000	435.00000	3,045.00	600.00000	4,200.00	1,100.00000	7,700.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0029 720-98174	6.000	2,600.00000	15,600.00	3,300.00000	19,800.00	3,446.00000	20,676.00
INLET, B15	EACH						
0030 801-06207	6,839.000	1.00000	6,839.00	1.00000	6,839.00	1.00000	6,839.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0031 801-06640	22.000	135.00000	2,970.00	135.00000	2,970.00	135.00000	2,970.00
CONSTRUCTION SIGN, A	EACH						
0032 801-06645	9.000	60.00000	540.00	60.00000	540.00	60.00000	540.00
CONSTRUCTION SIGN, B	EACH						
0033 801-06775	(1)	21,714.80000	21,714.80	75,000.00000	75,000.00	10,000.00000	10,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: R -39597-A **Counties:** HENDRICKS

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 301 **Project(s):** 160112100LC1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	14.000 LFT	22.00000	308.00	22.00000	308.00	22.00000	308.00
0035 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	4.500 SFT	55.00000	247.50	55.00000	247.50	55.00000	247.50
0036 802-91122 SIGN GROUND MOUNTED RESET	2.000 EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0037 605-06125 CURB, CONCRETE, MODIFIED	105.000 LFT	78.00000	8,190.00	40.00000	4,200.00	104.43000	10,965.15
Section Totals:			$481,000.00		$547,000.00		$577,139.40
Life Cycle Costs:							
Section Total with LCC:			$481,000.00		$547,000.00		$577,139.40
Contract Item Totals			**$481,000.00**		**$547,000.00**		**$577,139.40**

Contract ID: R -39597-A **Counties:** HENDRICKS

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 301 **Project(s):** 160112100LC1

Contract Time: 10/15/20 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	**$481,000.00**	**$547,000.00**	**577,139.40**

( ) indicates item is bid as Lump Sum

Contract ID: R -39597-A **Counties:** HENDRICKS

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 301 **Project(s):** 160112100LC1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	5,900.00000	5,900.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
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						

Contract ID: R -39597-A **Counties:** HENDRICKS

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 301 **Project(s):** 160112100LC1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	30,000.00000	30,000.00	14,263.67000	14,263.67		
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	15,000.00000	15,000.00	71,888.75000	71,888.75		
CLEARING RIGHT OF WAY	LS						
0009 202-06542	1.000	250.00000	250.00	250.00000	250.00		
RELOCATE , POST	EACH						
0010 203-02000	753.000	65.00000	48,945.00	167.94000	126,458.82		
EXCAVATION, COMMON	CYS						

Contract ID: R -39597-A **Counties:** HENDRICKS

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 301 **Project(s):** 160112100LC1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) YARDBERRY LANDSCAPE COMPANY		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011	203-02070	350.000	35.00000	12,250.00	83.59000	29,256.50		
BORROW		CYS						
0012	205-12108	35,300.000	1.00000	35,300.00	1.00000	35,300.00		
STORM WATER MANAGEMENT BUDGET		DOL						
0013	205-12109	(1)	12,000.00000	12,000.00	5,000.00000	5,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1		LS						
0014	207-08266	3,999.000	4.00000	15,996.00	15.22000	60,864.78		
SUBGRADE TREATMENT, TYPE III		SYS						
0015	211-09264	50.000	55.00000	2,750.00	23.89000	1,194.50		
STRUCTURE BACKFILL, TYPE 1		CYS						
0016	303-01180	2,107.000	40.00000	84,280.00	45.59000	96,058.13		
COMPACTED AGGREGATE NO. 53		TON						

Contract ID: R -39597-A **Counties:** HENDRICKS

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 301 **Project(s):** 160112100LC1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) YARDBERRY LANDSCAPE COMPANY		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017	406-05520	2.000	500.00000	1,000.00	0.01000	0.02		
ASPHALT FOR TACK COAT		TON						
0018	601-06035	619.000	18.00000	11,142.00	15.25000	9,439.75		
GUARDRAIL, RESET		LFT						
0019	604-01268	105.000	200.00000	21,000.00	175.00000	18,375.00		
HAND RAIL ALUMINUM		LFT						
0020	604-05528	1,020.000	120.00000	122,400.00	121.90000	124,338.00		
HMA FOR SIDEWALK		TON						
0021	605-52807	2,217.000	35.00000	77,595.00	23.81000	52,786.77		
CURB AND GUTTER, COMBINED		LFT						
0022	616-06405	22.000	100.00000	2,200.00	193.44000	4,255.68		
RIPRAP, REVETMENT		TON						

Contract ID: R -39597-A **Counties:** HENDRICKS

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 301 **Project(s):** 160112100LC1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 616-12246	53.000	10.00000	530.00	2.39000	126.67		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0024 621-01004	1.000	750.00000	750.00	475.89000	475.89		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0025 621-06560	5,663.000	2.00000	11,326.00	0.42000	2,378.46		
MULCHED SEEDING U	SYS						
0026 628-09401	6.000	2,400.00000	14,400.00	2,329.49000	13,976.94		
FIELD OFFICE, A	MOS						
0027 715-05149	126.000	70.00000	8,820.00	79.99000	10,078.74		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

Contract ID: R -39597-A **Counties:** HENDRICKS

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 301 **Project(s):** 160112100LC1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 715-46000	7.000	1,100.00000	7,700.00	536.36000	3,754.52		
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0029 720-98174	6.000	3,500.00000	21,000.00	3,231.87000	19,391.22		
INLET, B15	EACH						
0030 801-06207	6,839.000	1.60000	10,942.40	1.00000	6,839.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0031 801-06640	22.000	240.00000	5,280.00	135.00000	2,970.00		
CONSTRUCTION SIGN, A	EACH						
0032 801-06645	9.000	100.00000	900.00	60.00000	540.00		
CONSTRUCTION SIGN, B	EACH						
0033 801-06775	(1)	23,000.00000	23,000.00	26,292.74000	26,292.74		
MAINTAINING TRAFFIC	LS						

Contract ID: R -39597-A **Counties:** HENDRICKS

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 301 **Project(s):** 160112100LC1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 802-05701	14.000	26.00000	364.00	22.00000	308.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0035 802-09838	4.500	75.00000	337.50	55.00000	247.50		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0036 802-91122	2.000	320.00000	640.00	300.00000	600.00		
SIGN GROUND MOUNTED RESET	EACH						
0037 605-06125	105.000	80.00000	8,400.00	64.62000	6,785.10		
CURB, CONCRETE, MODIFIED	LFT						
Section Totals:			$621,502.90		$750,400.15		
Life Cycle Costs:							
Section Total with LCC:			$621,502.90		$750,400.15		
Contract Item Totals			**$621,502.90**		**$750,400.15**		

Contract ID: R -39597-A **Counties:** HENDRICKS

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 301 **Project(s):** 160112100LC1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$621,502.90**	**$750,400.15**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 160185100LC5

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 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	(2) CRIDER & CRIDER INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,888.96000	8,888.96	25,000.00000	25,000.00	17,000.00000	17,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 160185100LC5

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 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	(2) CRIDER & CRIDER INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
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						

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 160185100LC5

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 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	(2) CRIDER & CRIDER INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 110-01001	(1)	26,825.36000	26,825.36	77,500.00000	77,500.00	79,000.00000	79,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-02250	3.000	1,282.00000	3,846.00	1,400.00000	4,200.00	600.00000	1,800.00
TREE 10 IN., REMOVE	EACH						
0012 201-52370	(1)	30,730.00000	30,730.00	31,000.00000	31,000.00	30,000.00000	30,000.00
CLEARING RIGHT OF WAY	LS						
0013 202-02240	178.000	60.00000	10,680.00	40.00000	7,120.00	13.00000	2,314.00
PAVEMENT REMOVAL	SYS						
0014 202-02278	1,521.000	13.25000	20,153.25	12.70000	19,316.70	11.00000	16,731.00
CURB, CONCRETE, REMOVE	LFT						
0015 202-52710	375.000	20.50000	7,687.50	33.00000	12,375.00	18.00000	6,750.00
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 160185100LC5

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 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	(2) CRIDER & CRIDER INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016	202-91385	3.000	1,270.00000	3,810.00	1,125.00000	3,375.00	300.00000	900.00
INLET, REMOVE		EACH						
0017	202-96133	176.000	28.50000	5,016.00	35.00000	6,160.00	15.00000	2,640.00
PIPE, REMOVE		LFT						
0018	203-02000	1,308.000	27.00000	35,316.00	49.00000	64,092.00	69.00000	90,252.00
EXCAVATION, COMMON		CYS						
0019	203-02010	147.000	114.25000	16,794.75	160.00000	23,520.00	130.00000	19,110.00
EXCAVATION, ROCK		CYS						
0020	205-12108	13,950.000	1.00000	13,950.00	1.00000	13,950.00	1.00000	13,950.00
STORM WATER MANAGEMENT BUDGET		DOL						
0021	205-12111	(1)	4,700.00000	4,700.00	15,450.00000	15,450.00	3,500.00000	3,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2		LS						

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 160185100LC5

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 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	(2) CRIDER & CRIDER INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 206-51215	21.000	340.00000	7,140.00	575.00000	12,075.00	500.00000	10,500.00
EXCAVATION, X	CYS						
0023 207-08264	507.000	35.00000	17,745.00	15.00000	7,605.00	22.00000	11,154.00
SUBGRADE TREATMENT, TYPE II	SYS						
0024 207-08266	899.000	3.00000	2,697.00	3.90000	3,506.10	4.00000	3,596.00
SUBGRADE TREATMENT, TYPE III	SYS						
0025 207-09935	1,943.000	33.00000	64,119.00	32.00000	62,176.00	33.00000	64,119.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 211-09265	288.000	49.00000	14,112.00	52.00000	14,976.00	70.00000	20,160.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0027 301-12234	343.000	64.00000	21,952.00	41.00000	14,063.00	48.00000	16,464.00
COMPACTED AGGREGATE NO 53	CYS						

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 160185100LC5

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 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	(2) CRIDER & CRIDER INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 303-01180	52.000	64.00000	3,328.00	50.00000	2,600.00	45.00000	2,340.00
COMPACTED AGGREGATE NO. 53	TON						
0029 303-08210	254.000	36.00000	9,144.00	30.00000	7,620.00	30.00000	7,620.00
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						
0030 304-07490	377.000	169.00000	63,713.00	150.00000	56,550.00	162.00000	61,074.00
HMA PATCHING, TYPE B	TON						
0031 306-08034	7,934.000	2.15000	17,058.10	2.65000	21,025.10	3.00000	23,802.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032 306-08043	63.000	24.00000	1,512.00	31.00000	1,953.00	3.00000	189.00
MILLING, TRANSITION	SYS						
0033 306-08432	1,266.000	1.50000	1,899.00	3.00000	3,798.00	3.00000	3,798.00
MILLING, APPROACH	SYS						

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 160185100LC5

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 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	(2) CRIDER & CRIDER INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0034 401-07322	690.000	135.30000	93,357.00	155.00000	106,950.00	150.00000	103,500.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0035 401-07390	50.000	169.00000	8,450.00	155.00000	7,750.00	150.00000	7,500.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0036 401-07407	119.000	161.50000	19,218.50	155.00000	18,445.00	150.00000	17,850.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0037 401-10258	5,615.000	1.21000	6,794.15	0.55000	3,088.25	0.50000	2,807.50
JOINT ADHESIVE, SURFACE	LFT						
0038 401-10259	537.000	2.35000	1,261.95	1.10000	590.70	1.00000	537.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0039 401-11785	5,615.000	0.61000	3,425.15	0.55000	3,088.25	0.50000	2,807.50
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 160185100LC5

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 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	(2) CRIDER & CRIDER INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 406-05520 ASPHALT FOR TACK COAT	2.600 TON	833.45000	2,166.97	600.00000	1,560.00	600.00000	1,560.00
0041 408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	0.200 TON	6,328.00000	1,265.60	2,200.00000	440.00	2,000.00000	400.00
0042 502-11564 PCCP, 7 IN.	88.000 SYS	225.00000	19,800.00	90.00000	7,920.00	115.00000	10,120.00
0043 503-05240 D-1 CONTRACTION JOINT	42.000 LFT	40.00000	1,680.00	15.50000	651.00	30.00000	1,260.00
0044 604-05528 HMA FOR SIDEWALK	114.000 TON	170.84000	19,475.76	210.00000	23,940.00	150.00000	17,100.00
0045 604-06070 SIDEWALK, CONCRETE	389.000 SYS	49.00000	19,061.00	65.00000	25,285.00	65.00000	25,285.00

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 160185100LC5

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 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	(2) CRIDER & CRIDER INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 604-08086	161.000	125.00000	20,125.00	110.00000	17,710.00	155.00000	24,955.00
CURB RAMP, CONCRETE	SYS						
0047 604-12083	24.000	230.00000	5,520.00	600.00000	14,400.00	300.00000	7,200.00
DETECTABLE WARNING SURFACES	SYS						
0048 604-95344	41.000	300.00000	12,300.00	235.00000	9,635.00	272.00000	11,152.00
HAND RAIL, PEDESTRIAN	LFT						
0049 605-06120	55.000	36.00000	1,980.00	30.00000	1,650.00	44.00000	2,420.00
CURB, CONCRETE	LFT						
0050 605-06125	231.000	35.00000	8,085.00	30.00000	6,930.00	46.00000	10,626.00
CURB, CONCRETE, MODIFIED	LFT						
0051 605-06155	1,621.000	32.00000	51,872.00	29.00000	47,009.00	50.00000	81,050.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						

Contract ID: R -39976-A **Counties:** MONROE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

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SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 605-06160	272.000	39.00000	10,608.00	29.00000	7,888.00	52.00000	14,144.00
CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						
0053 605-09131	7.000	100.00000	700.00	47.00000	329.00	135.00000	945.00
CURB AND GUTTER, TURNOUT CONCRETE	LFT						
0054 610-07488	105.000	177.40000	18,627.00	200.00000	21,000.00	200.00000	21,000.00
HMA FOR APPROACHES, TYPE C	TON						
0055 610-09108	508.000	49.00000	24,892.00	66.00000	33,528.00	67.00000	34,036.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0056 615-06490	14.000	160.00000	2,240.00	140.00000	1,960.00	176.00000	2,464.00
RIGHT-OF-WAY MARKER	EACH						
0057 615-06505	7.000	725.00000	5,075.00	700.00000	4,900.00	868.00000	6,076.00
MONUMENT, B	EACH						

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

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Contract Description: 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	(2) CRIDER & CRIDER INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058	616-06405	9.000	90.01000	810.09	60.00000	540.00	80.00000	720.00
RIPRAP, REVETMENT		TON						
0059	621-01004	2.000	54.95000	109.90	700.00000	1,400.00	50.00000	100.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0060	621-06567	12.000	73.26000	879.12	5.00000	60.00	1.00000	12.00
WATER		kGAL						
0061	621-06570	215.000	62.00000	13,330.00	75.00000	16,125.00	55.00000	11,825.00
TOPSOIL		CYS						
0062	621-06575	2,987.000	6.25000	18,668.75	5.00000	14,935.00	3.58000	10,693.46
SODDING, NURSERY		SYS						
0063	628-09402	10.000	1,100.00000	11,000.00	1,800.00000	18,000.00	2,000.00000	20,000.00
FIELD OFFICE, B		MOS						

Contract ID: R -39976-A **Counties:** MONROE

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Contract Description: 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	(2) CRIDER & CRIDER INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 628-11976	1.000	1,800.00000	1,800.00	910.00000	910.00	720.00000	720.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0065 628-11977	1.000	1,800.00000	1,800.00	1,450.00000	1,450.00	1,680.00000	1,680.00
COMPUTER SYSTEM	EACH						
0066 715-05149	577.000	52.00000	30,004.00	72.00000	41,544.00	120.00000	69,240.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0067 715-05152	14.000	110.00000	1,540.00	80.00000	1,120.00	137.00000	1,918.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0068 715-09064	591.000	3.35000	1,979.85	3.50000	2,068.50	4.25000	2,511.75
VIDEO INSPECTION FOR PIPE	LFT						
0069 715-46000	4.000	500.00000	2,000.00	700.00000	2,800.00	650.00000	2,600.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

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SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 715-92037	35.000	38.00000	1,330.00	57.00000	1,995.00	20.00000	700.00
PIPE PVC 4 IN	LFT						
0071 720-44000	4.000	430.00000	1,720.00	800.00000	3,200.00	700.00000	2,800.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0072 720-45030	1.000	2,000.00000	2,000.00	2,400.00000	2,400.00	2,100.00000	2,100.00
INLET, E7	EACH						
0073 720-45042	2.000	3,200.00000	6,400.00	3,050.00000	6,100.00	2,900.00000	5,800.00
INLET, HA5	EACH						
0074 720-45045	3.000	4,000.00000	12,000.00	2,850.00000	8,550.00	2,600.00000	7,800.00
INLET, J10	EACH						
0075 720-45410	1.000	3,700.00000	3,700.00	3,350.00000	3,350.00	2,700.00000	2,700.00
MANHOLE, C4	EACH						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

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SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 720-97359 WATER METER AND LINE, RELOCATE	3.000 EACH	1,380.00000	4,140.00	2,000.00000	6,000.00	2,300.00000	6,900.00
0077 732-11770 AGGREGATE FOR DRAINAGE FILL	7.000 CYS	50.00000	350.00	50.00000	350.00	110.00000	770.00
0078 732-11810 MODULAR BLOCK WALL	178.000 SFT	27.00000	4,806.00	85.00000	15,130.00	15.00000	2,670.00
0079 732-11811 MODULAR BLOCK WALL ERECTION	178.000 SFT	62.00000	11,036.00	65.00000	11,570.00	50.00000	8,900.00
0080 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10,278.000 LFT	1.05000	10,791.90	1.00000	10,278.00	0.99000	10,175.22

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

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SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 801-06211	19.000	33.00000	627.00	33.00000	627.00	250.00000	4,750.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0083 801-06640	19.000	131.00000	2,489.00	130.00000	2,470.00	198.00000	3,762.00
CONSTRUCTION SIGN, A	EACH						
0084 801-06645	21.000	130.00000	2,730.00	88.00000	1,848.00	123.00000	2,583.00
CONSTRUCTION SIGN, B	EACH						
0085 801-06775	(1)	99,000.00000	99,000.00	60,000.00000	60,000.00	34,770.91000	34,770.91
MAINTAINING TRAFFIC	LS						
0086 801-07118	84.000	15.00000	1,260.00	15.00000	1,260.00	18.00000	1,512.00
BARRICADE, III-A	LFT						

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SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	46.000 LFT	55.00000	2,530.00	16.00000	736.00	14.80000	680.80
0088 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	4.000 EACH	88.00000	352.00	44.00000	176.00	40.00000	160.00
0089 802-07060 SIGN, SHEET, RELOCATE	2.000 EACH	175.00000	350.00	42.00000	84.00	40.00000	80.00
0090 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	58.000 SFT	28.00000	1,624.00	28.20000	1,635.60	28.00000	1,624.00
0091 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	15.000 SFT	32.00000	480.00	40.50000	607.50	40.50000	607.50

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

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SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	77.000 SFT	30.00000	2,310.00	34.00000	2,618.00	31.00000	2,387.00
0093 805-01842 HANDHOLE SIGNAL TYPE 1	8.000 EACH	1,100.00000	8,800.00	930.00000	7,440.00	920.00000	7,360.00
0094 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	1,263.000 LFT	23.80000	30,059.40	25.00000	31,575.00	25.00000	31,575.00
0095 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	(1) LS	1,296.50000	1,296.50	2,500.00000	2,500.00	1,100.00000	1,100.00
0096 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	16.000 EACH	680.00000	10,880.00	580.00000	9,280.00	576.00000	9,216.00

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SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 805-02445 CONTROLLER AND CABINET, P1	2.000 EACH	30,000.00000	60,000.00	24,000.00000	48,000.00	24,000.00000	48,000.00
0098 805-02645 SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	13.000 EACH	1,150.00000	14,950.00	560.00000	7,280.00	550.00000	7,150.00
0099 805-03979 EMERGENCY VEHICLE PREEMPTION DETECTOR TWO CHANNEL TWO DIRECTION	2.000 EACH	1,916.00000	3,832.00	3,860.00000	7,720.00	3,850.00000	7,700.00
0100 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	2.000 EACH	440.00000	880.00	700.00000	1,400.00	700.00000	1,400.00
0101 805-04133 SIGNAL POLE, PEDESTAL, 12FT	11.000 EACH	900.00000	9,900.00	885.00000	9,735.00	880.00000	9,680.00

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SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 805-04782	2.000	43,900.00000	87,800.00	38,000.00000	76,000.00	37,600.00000	75,200.00
VIDEO VEHICLE DETECTOR SYSTEM	EACH						
0103 805-05405	2.000	715.00000	1,430.00	685.00000	1,370.00	680.00000	1,360.00
SIGNAL POLE, PEDESTAL, 4FT	EACH						
0104 805-08464	2.000	3,000.00000	6,000.00	2,225.00000	4,450.00	2,225.00000	4,450.00
RADIO INTERCONNECT	EACH						
0105 805-08493	(1)	2,405.00000	2,405.00	2,190.00000	2,190.00	2,180.00000	2,180.00
RADIO INTERCONNECTION SYSTEM TESTING	LS						
0106 805-11375	2.000	13,300.00000	26,600.00	14,000.00000	28,000.00	13,680.00000	27,360.00
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT.	EACH						

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SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0107 805-11377 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	4.000 EACH	14,400.00000	57,600.00	15,000.00000	60,000.00	14,720.00000	58,880.00
0108 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	8.000 EACH	4,000.00000	32,000.00	2,600.00000	20,800.00	2,550.00000	20,400.00
0109 805-11434 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM 20 FT.	1.000 EACH	17,000.00000	17,000.00	17,600.00000	17,600.00	17,600.00000	17,600.00
0110 805-11435 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM 25 FT .	1.000 EACH	17,000.00000	17,000.00	18,000.00000	18,000.00	18,000.00000	18,000.00

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SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 805-11569 RADIO SPLITTER	2.000 EACH	420.00000	840.00	275.00000	550.00	275.00000	550.00
0112 805-11570 RADIO ANTENNA	2.000 EACH	680.00000	1,360.00	625.00000	1,250.00	625.00000	1,250.00
0113 805-11817 PEDESTRIAN PUSH BUTTON, APS	16.000 EACH	1,400.00000	22,400.00	1,275.00000	20,400.00	1,275.00000	20,400.00
0114 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	17.000 EACH	770.00000	13,090.00	700.00000	11,900.00	700.00000	11,900.00
0115 805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	6.000 EACH	1,125.00000	6,750.00	875.00000	5,250.00	870.00000	5,220.00
0116 805-78445 SIGNAL SERVICE	2.000 EACH	1,500.00000	3,000.00	980.00000	1,960.00	980.00000	1,960.00

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SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117 805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	61.000 LFT	2.50000	152.50	2.50000	152.50	2.50000	152.50
0118 805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	2,426.000 LFT	1.75000	4,245.50	1.50000	3,639.00	1.50000	3,639.00
0119 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	3,285.000 LFT	1.80000	5,913.00	1.65000	5,420.25	1.64000	5,387.40
0120 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	680.000 LFT	2.00000	1,360.00	1.85000	1,258.00	1.80000	1,224.00
0121 805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	942.000 LFT	2.15000	2,025.30	2.00000	1,884.00	2.00000	1,884.00

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Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 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	(2) CRIDER & CRIDER INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122 805-78925	2.000	1,648.40000	3,296.80	1,500.00000	3,000.00	1,500.00000	3,000.00
CONTROLLER CABINET FOUNDATION, P1	EACH						
0123 807-03051	361.000	1.31000	472.91	0.80000	288.80	0.80000	288.80
LIGHT CABLE, 1/C 10GA.	LFT						
0124 807-06592	216.000	23.79000	5,138.64	17.00000	3,672.00	16.80000	3,628.80
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0125 807-11365	2.000	951.00000	1,902.00	700.00000	1,400.00	700.00000	1,400.00
LUMINAIRE, ROADWAY, LED, 250 WATT	EACH						
0126 807-95709	2.000	235.00000	470.00	35.00000	70.00	35.00000	70.00
PHOTOCELLS	EACH						

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 160185100LC5

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 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	(2) CRIDER & CRIDER INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 808-03439 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	923.000 LFT	7.00000	6,461.00	6.90000	6,368.70	6.00000	5,538.00
0128 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	20.000 SYS	45.00000	900.00	30.00000	600.00	60.00000	1,200.00
0129 808-06368 TRANSVERSE MARKING, REMOVE	169.000 LFT	6.25000	1,056.25	6.00000	1,014.00	4.95000	836.55
0130 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	2,346.000 LFT	0.85000	1,994.10	0.78000	1,829.88	0.78000	1,829.88
0131 808-06716 LINE, REMOVE	4,856.000 LFT	0.99000	4,807.44	0.90000	4,370.40	0.85000	4,127.60

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 160185100LC5

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 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	(2) CRIDER & CRIDER INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0132 808-12032	5,561.000	2.40000	13,346.40	2.25000	12,512.25	2.25000	12,512.25
GROOVING FOR PAVEMENT MARKINGS	LFT						
0133 808-75240	87.000	0.82000	71.34	0.78000	67.86	2.14000	186.18
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0134 808-75245	3,128.000	0.82000	2,564.96	0.80000	2,502.40	0.80000	2,502.40
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0135 808-75297	281.000	6.35000	1,784.35	6.00000	1,686.00	6.00000	1,686.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 160185100LC5

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: 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	(2) CRIDER & CRIDER INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0136 808-75320	26.000	115.00000	2,990.00	90.00000	2,340.00	120.00000	3,120.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0137 801-06218	399.000	8.00000	3,192.00	6.00000	2,394.00	10.00000	3,990.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	LFT						
0138 805-01300	2.000	3,500.00000	7,000.00	1,850.00000	3,700.00	1,840.00000	3,680.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
Section Totals:			$1,533,770.00		$1,574,418.74		$1,593,593.00
Life Cycle Costs:							
Section Total with LCC:			$1,533,770.00		$1,574,418.74		$1,593,593.00
Contract Item Totals			**$1,533,770.00**		**$1,574,418.74**		**$1,593,593.00**

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 160185100LC5

Contract Time: 10/18/19 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	**$1,533,770.00**	**$1,574,418.74**	**1,593,593.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 160185100LC5

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	50,000.00000	50,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 160185100LC5

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
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)	86,500.00000	86,500.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-02250	3.000	1,500.00000	4,500.00				
TREE 10 IN., REMOVE	EACH						

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 160185100LC5

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0012 201-52370	(1)	34,500.00000	34,500.00				
CLEARING RIGHT OF WAY	LS						
0013 202-02240	178.000	17.50000	3,115.00				
PAVEMENT REMOVAL	SYS						
0014 202-02278	1,521.000	5.00000	7,605.00				
CURB, CONCRETE, REMOVE	LFT						
0015 202-52710	375.000	25.00000	9,375.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0016 202-91385	3.000	650.00000	1,950.00				
INLET, REMOVE	EACH						
0017 202-96133	176.000	20.00000	3,520.00				
PIPE, REMOVE	LFT						

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0018	203-02000	1,308.000	35.00000	45,780.00				
EXCAVATION, COMMON		CYS						
0019	203-02010	147.000	85.00000	12,495.00				
EXCAVATION, ROCK		CYS						
0020	205-12108	13,950.000	1.00000	13,950.00				
STORM WATER MANAGEMENT BUDGET		DOL						
0021	205-12111	(1)	32,500.00000	32,500.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2		LS						
0022	206-51215	21.000	1,200.00000	25,200.00				
EXCAVATION, X		CYS						
0023	207-08264	507.000	22.50000	11,407.50				
SUBGRADE TREATMENT, TYPE II		SYS						

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

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Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 207-08266	899.000	5.00000	4,495.00				
SUBGRADE TREATMENT, TYPE III	SYS						
0025 207-09935	1,943.000	35.00000	68,005.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 211-09265	288.000	35.00000	10,080.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0027 301-12234	343.000	50.00000	17,150.00				
COMPACTED AGGREGATE NO 53	CYS						
0028 303-01180	52.000	38.50000	2,002.00				
COMPACTED AGGREGATE NO. 53	TON						
0029 303-08210	254.000	30.00000	7,620.00				
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						

Contract ID: R -39976-A **Counties:** MONROE

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Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 304-07490	377.000	120.00000	45,240.00				
HMA PATCHING, TYPE B	TON						
0031 306-08034	7,934.000	2.00000	15,868.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032 306-08043	63.000	0.72000	45.36				
MILLING, TRANSITION	SYS						
0033 306-08432	1,266.000	0.82000	1,038.12				
MILLING, APPROACH	SYS						
0034 401-07322	690.000	150.00000	103,500.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0035 401-07390	50.000	150.00000	7,500.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 160185100LC5

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-07407	119.000	150.00000	17,850.00				
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0037 401-10258	5,615.000	0.50000	2,807.50				
JOINT ADHESIVE, SURFACE	LFT						
0038 401-10259	537.000	1.00000	537.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0039 401-11785	5,615.000	0.50000	2,807.50				
LIQUID ASPHALT SEALANT	LFT						
0040 406-05520	2.600	600.36000	1,560.94				
ASPHALT FOR TACK COAT	TON						
0041 408-12028	0.200	2,000.00000	400.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 160185100LC5

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042	502-11564	88.000	92.50000	8,140.00				
PCCP, 7 IN.		SYS						
0043	503-05240	42.000	15.00000	630.00				
D-1 CONTRACTION JOINT		LFT						
0044	604-05528	114.000	160.00000	18,240.00				
HMA FOR SIDEWALK		TON						
0045	604-06070	389.000	70.00000	27,230.00				
SIDEWALK, CONCRETE		SYS						
0046	604-08086	161.000	112.00000	18,032.00				
CURB RAMP, CONCRETE		SYS						
0047	604-12083	24.000	575.00000	13,800.00				
DETECTABLE WARNING SURFACES		SYS						

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 160185100LC5

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 604-95344	41.000	290.00000	11,890.00				
HAND RAIL, PEDESTRIAN	LFT						
0049 605-06120	55.000	31.50000	1,732.50				
CURB, CONCRETE	LFT						
0050 605-06125	231.000	30.00000	6,930.00				
CURB, CONCRETE, MODIFIED	LFT						
0051 605-06155	1,621.000	29.50000	47,819.50				
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0052 605-06160	272.000	29.50000	8,024.00				
CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						
0053 605-09131	7.000	51.50000	360.50				
CURB AND GUTTER, TURNOUT CONCRETE	LFT						

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 160185100LC5

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 610-07488	105.000	208.54000	21,896.70				
HMA FOR APPROACHES, TYPE C	TON						
0055 610-09108	508.000	72.50000	36,830.00				
PCCP FOR APPROACHES, 9 IN.	SYS						
0056 615-06490	14.000	150.00000	2,100.00				
RIGHT-OF-WAY MARKER	EACH						
0057 615-06505	7.000	680.00000	4,760.00				
MONUMENT, B	EACH						
0058 616-06405	9.000	50.00000	450.00				
RIPRAP, REVETMENT	TON						
0059 621-01004	2.000	800.00000	1,600.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -39976-A
Counties: MONROE
Letting Date: January 16, 2019
District(s): Seymour
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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060	621-06567	12.000	1.00000	12.00				
WATER		kGAL						
0061	621-06570	215.000	60.00000	12,900.00				
TOPSOIL		CYS						
0062	621-06575	2,987.000	7.50000	22,402.50				
SODDING, NURSERY		SYS						
0063	628-09402	10.000	1,500.00000	15,000.00				
FIELD OFFICE, B		MOS						
0064	628-11976	1.000	500.00000	500.00				
COMPUTER SYSTEM EQUIPMENT		EACH						
0065	628-11977	1.000	500.00000	500.00				
COMPUTER SYSTEM		EACH						

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 715-05149	577.000	55.00000	31,735.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0067 715-05152	14.000	56.50000	791.00				
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0068 715-09064	591.000	3.19000	1,885.29				
VIDEO INSPECTION FOR PIPE	LFT						
0069 715-46000	4.000	650.00000	2,600.00				
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0070 715-92037	35.000	13.50000	472.50				
PIPE PVC 4 IN	LFT						
0071 720-44000	4.000	550.00000	2,200.00				
CASTING, ADJUST TO GRADE , MANHOLE	EACH						

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 720-45030	1.000	1,925.00000	1,925.00				
INLET, E7	EACH						
0073 720-45042	2.000	2,925.00000	5,850.00				
INLET, HA5	EACH						
0074 720-45045	3.000	2,550.00000	7,650.00				
INLET, J10	EACH						
0075 720-45410	1.000	2,850.00000	2,850.00				
MANHOLE, C4	EACH						
0076 720-97359	3.000	3,500.00000	10,500.00				
WATER METER AND LINE, RELOCATE	EACH						
0077 732-11770	7.000	35.00000	245.00				
AGGREGATE FOR DRAINAGE FILL	CYS						

Contract ID: R -39976-A **Counties:** MONROE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 732-11810	178.000	35.00000	6,230.00				
MODULAR BLOCK WALL	SFT						
0079 732-11811	178.000	22.00000	3,916.00				
MODULAR BLOCK WALL ERECTION	SFT						
0080 801-06207	10,278.000	0.99000	10,175.22				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0081 801-06211	19.000	250.00000	4,750.00				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0083 801-06640	19.000	198.00000	3,762.00				
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -39976-A **Counties:** MONROE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084	801-06645	21.000	123.00000	2,583.00				
CONSTRUCTION SIGN, B		EACH						
0085	801-06775	(1)	121,700.00000	121,700.00				
MAINTAINING TRAFFIC		LS						
0086	801-07118	84.000	18.00000	1,512.00				
BARRICADE, III-A		LFT						
0087	802-05701	46.000	10.00000	460.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						
0088	802-07059	4.000	27.50000	110.00				
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0089	802-07060	2.000	50.00000	100.00				
SIGN, SHEET, RELOCATE		EACH						

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 160185100LC5

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 802-09838	58.000	12.50000	725.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0091 802-09840	15.000	18.00000	270.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0092 802-09842	77.000	18.50000	1,424.50				
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0093 805-01842	8.000	1,050.00000	8,400.00				
HANDHOLE SIGNAL TYPE 1	EACH						
0094 805-01844	1,263.000	30.00000	37,890.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 160185100LC5

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 805-02087	(1)	10,000.00000	10,000.00				
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0096 805-02150	16.000	550.00000	8,800.00				
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0097 805-02445	2.000	32,500.00000	65,000.00				
CONTROLLER AND CABINET, P1	EACH						
0098 805-02645	13.000	750.00000	9,750.00				
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0099 805-03979	2.000	2,000.00000	4,000.00				
EMERGENCY VEHICLE PREEMPTION DETECTOR TWO CHANNEL TWO DIRECTION	EACH						

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 160185100LC5

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 805-03980	2.000	850.00000	1,700.00				
EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	EACH						
0101 805-04133	11.000	800.00000	8,800.00				
SIGNAL POLE, PEDESTAL, 12FT	EACH						
0102 805-04782	2.000	40,000.00000	80,000.00				
VIDEO VEHICLE DETECTOR SYSTEM	EACH						
0103 805-05405	2.000	600.00000	1,200.00				
SIGNAL POLE, PEDESTAL, 4FT	EACH						
0104 805-08464	2.000	3,200.00000	6,400.00				
RADIO INTERCONNECT	EACH						
0105 805-08493	(1)	2,850.00000	2,850.00				
RADIO INTERCONNECTION SYSTEM TESTING	LS						

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 160185100LC5

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 805-11375	2.000	15,000.00000	30,000.00				
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT.	EACH						
0107 805-11377	4.000	16,000.00000	64,000.00				
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	EACH						
0108 805-11383	8.000	2,750.00000	22,000.00				
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	EACH						
0109 805-11434	1.000	20,000.00000	20,000.00				
SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM 20 FT.	EACH						

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 160185100LC5

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110	805-11435	1.000	20,000.00000	20,000.00				
SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM 25 FT .		EACH						
0111	805-11569	2.000	550.00000	1,100.00				
RADIO SPLITTER		EACH						
0112	805-11570	2.000	700.00000	1,400.00				
RADIO ANTENNA		EACH						
0113	805-11817	16.000	1,500.00000	24,000.00				
PEDESTRIAN PUSH BUTTON, APS		EACH						
0114	805-78205	17.000	1,100.00000	18,700.00				
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.		EACH						

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 160185100LC5

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 805-78225	6.000	1,100.00000	6,600.00				
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0116 805-78445	2.000	1,950.00000	3,900.00				
SIGNAL SERVICE	EACH						
0117 805-78467	61.000	4.00000	244.00				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0118 805-78480	2,426.000	1.00000	2,426.00				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0119 805-78485	3,285.000	1.25000	4,106.25				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 160185100LC5

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 805-78490	680.000	1.50000	1,020.00				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0121 805-78495	942.000	1.60000	1,507.20				
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0122 805-78925	2.000	3,800.00000	7,600.00				
CONTROLLER CABINET FOUNDATION, P1	EACH						
0123 807-03051	361.000	3.00000	1,083.00				
LIGHT CABLE, 1/C 10GA.	LFT						
0124 807-06592	216.000	30.00000	6,480.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 160185100LC5

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125 807-11365	2.000	1,100.00000	2,200.00				
LUMINAIRE, ROADWAY, LED, 250 WATT	EACH						
0126 807-95709	2.000	26.00000	52.00				
PHOTOCELLS	EACH						
0127 808-03439	923.000	6.00000	5,538.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0128 808-05866	20.000	60.00000	1,200.00				
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0129 808-06368	169.000	4.95000	836.55				
TRANSVERSE MARKING, REMOVE	LFT						

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 160185100LC5

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 808-06703	2,346.000	0.78000	1,829.88				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0131 808-06716	4,856.000	0.85000	4,127.60				
LINE, REMOVE	LFT						
0132 808-12032	5,561.000	2.25000	12,512.25				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0133 808-75240	87.000	2.14000	186.18				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0134 808-75245	3,128.000	0.80000	2,502.40				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 160185100LC5

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 808-75297	281.000	6.00000	1,686.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0136 808-75320	26.000	120.00000	3,120.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0137 801-06218	399.000	10.00000	3,990.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	LFT						
0138 805-01300	2.000	25,000.00000	50,000.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						

Contract ID: R -39976-A **Counties:** MONROE

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 160185100LC5

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

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:			$1,729,850.44				
Life Cycle Costs:							
Section Total with LCC:			$1,729,850.44				
Contract Item Totals			**$1,729,850.44**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,729,850.44**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -40386-A **Counties:** LAKE

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 321 **Project(s):** 129856700ST4

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST MOLE INC Unit Price	Ext Amount	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC 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)	5,000.00000	5,000.00	100,000.00000	100,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -40386-A **Counties:** LAKE

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 321 **Project(s):** 129856700ST4

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST MOLE INC Unit Price	Ext Amount	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	85,000.00000	85,000.00	200,000.00000	200,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	15,000.00000	15,000.00	150,000.00000	150,000.00		
CLEARING RIGHT OF WAY	LS						
0009 202-91840	157.000	29.00000	4,553.00	33.00000	5,181.00		
FENCE, CHAIN. LINK, REMOVE	LFT						
0010 203-51223	68.000	75.00000	5,100.00	100.00000	6,800.00		
EXCAVATION, WATERWAY	CYS						

Contract ID: R -40386-A **Counties:** LAKE

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 321 **Project(s):** 129856700ST4

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST MOLE INC Unit Price	Ext Amount	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 205-11626	1.000	145,000.00000	145,000.00	1,150,500.00000	1,150,500.00		
PUMP AROUND	EACH						
0012 205-12108	27,528.000	1.00000	27,528.00	1.00000	27,528.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0013 205-12111	(1)	25,000.00000	25,000.00	30,700.00000	30,700.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0014 214-07202	554.000	5.00000	2,770.00	9.00000	4,986.00		
GEOGRID, TYPE IA	SYS						
0015 214-12243	554.000	5.00000	2,770.00	5.00000	2,770.00		
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						

Contract ID: R -40386-A **Counties:** LAKE

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 321 **Project(s):** 129856700ST4

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST MOLE INC Unit Price	Ext Amount	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 301-12232	370.000	77.00000	28,490.00	59.00000	21,830.00		
COMPACTED AGGREGATE NO 5	CYS						
0017 603-06045	157.000	61.00000	9,577.00	73.50000	11,539.50		
FENCE, CHAIN LINK, 48 IN.	LFT						
0018 616-05688	134.000	93.00000	12,462.00	103.00000	13,802.00		
RIPRAP, CLASS 1	TON						
0019 616-06405	102.000	84.00000	8,568.00	102.00000	10,404.00		
RIPRAP, REVETMENT	TON						
0020 616-12247	134.000	7.00000	938.00	7.00000	938.00		
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0021 616-12251	136.000	7.00000	952.00	8.00000	1,088.00		
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						

Contract ID: R -40386-A **Counties:** LAKE

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 321 **Project(s):** 129856700ST4

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST MOLE INC Unit Price	Ext Amount	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 621-01004	1.000	500.00000	500.00	3,000.00000	3,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0023 621-06559	3,625.000	1.40000	5,075.00	3.00000	10,875.00		
MULCHED SEEDING R	SYS						
0024 628-09402	5.000	1,850.00000	9,250.00	2,200.00000	11,000.00		
FIELD OFFICE, B	MOS						
0025 628-11976	2.000	500.00000	1,000.00	400.00000	800.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0026 712-05098	1.000	1,500.00000	1,500.00	8,750.00000	8,750.00		
TIMBER , MATS	EACH						
0027 716-07633	345.000	1,176.00000	405,720.00	638.00000	220,110.00		
PIPE INSTALLATION, TRENCHLESS, 24 IN.	LFT						

Contract ID: R -40386-A **Counties:** LAKE

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 321 **Project(s):** 129856700ST4

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST MOLE INC Unit Price	Ext Amount	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 720-02442	2.000	500.00000	1,000.00	5,000.00000	10,000.00		
PIPE PLUG EXISTING	EACH						
0029 725-10245	1.000	5,000.00000	5,000.00	2,500.00000	2,500.00		
PERPETUATION, EXISTING PIPE	EACH						
0030 725-12372	356.000	4,135.00000	1,472,060.00	5,135.00000	1,828,060.00		
LINER PIPE STEEL CIRCULAR 113.1 SFT	LFT						
0031 801-06640	10.000	147.00000	1,470.00	175.00000	1,750.00		
CONSTRUCTION SIGN, A	EACH						
0032 801-06775	(1)	8,511.00000	8,511.00	3,800.00000	3,800.00		
MAINTAINING TRAFFIC	LS						

Contract ID: R -40386-A **Counties:** LAKE

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 321 **Project(s):** 129856700ST4

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) MIDWEST MOLE INC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,289,799.00		$3,838,716.50		
Life Cycle Costs:							
Section Total with LCC:			$2,289,799.00		$3,838,716.50		
Contract Item Totals			**$2,289,799.00**		**$3,838,716.50**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,289,799.00**		**$3,838,716.50**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -40400-A **Counties:** FRANKLIN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 331 **Project(s):** 170158500ST5

Contract Time: 05/17/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SIDEWALK IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	(2) EDWARD & JONES CONCRETE INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 SIDEWALK IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,000.00000	1,000.00	5,625.00000	5,625.00	11,838.00000	11,838.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	5.000	302.96000	1,514.80	300.00000	1,500.00	350.00000	1,750.00
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						

Contract ID: R -40400-A
Counties: FRANKLIN
Letting Date: January 16, 2019
District(s): Seymour
Call Order: 331
Project(s): 170158500ST5
Contract Time: 05/17/19 COMPLETION DATE
Min:
Max:
Contract Description: SIDEWALK IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	(2) EDWARD & JONES CONCRETE INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 SIDEWALK IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	10,038.00000	10,038.00	9,500.00000	9,500.00	7,200.00000	7,200.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	3,029.00000	3,029.00	6,500.00000	6,500.00	2,880.00000	2,880.00
CLEARING RIGHT OF WAY	LS						
0010 202-02278	9.000	51.20000	460.80	36.00000	324.00	125.00000	1,125.00
CURB, CONCRETE, REMOVE	LFT						

Contract ID: R -40400-A **Counties:** FRANKLIN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 331 **Project(s):** 170158500ST5

Contract Time: 05/17/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SIDEWALK IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	(2) EDWARD & JONES CONCRETE INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 SIDEWALK IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 202-02279	157.000	35.94000	5,642.58	35.00000	5,495.00	40.00000	6,280.00
CURB AND GUTTER, REMOVE	LFT						
0012 202-52710	92.000	55.47000	5,103.24	47.00000	4,324.00	80.00000	7,360.00
SIDEWALK CONCRETE, REMOVE	SYS						
0013 203-02000	32.000	47.48000	1,519.36	115.00000	3,680.00	170.00000	5,440.00
EXCAVATION, COMMON	CYS						
0014 205-12108	900.000	1.00000	900.00	1.00000	900.00	1.00000	900.00
STORM WATER MANAGEMENT BUDGET	DOL						
0015 205-12109	(1)	1,752.17000	1,752.17	7,200.00000	7,200.00	2,500.00000	2,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0016 302-06464	5.000	144.44000	722.20	100.00000	500.00	340.00000	1,700.00
SUBBASE FOR PCCP	CYS						

Contract ID: R -40400-A **Counties:** FRANKLIN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 331 **Project(s):** 170158500ST5

Contract Time: 05/17/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SIDEWALK IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	(2) EDWARD & JONES CONCRETE INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 SIDEWALK IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 604-06070	53.000	65.02000	3,446.06	125.00000	6,625.00	140.00000	7,420.00
SIDEWALK, CONCRETE	SYS						
0018 604-08086	43.000	63.73000	2,740.39	225.00000	9,675.00	300.00000	12,900.00
CURB RAMP, CONCRETE	SYS						
0019 604-12083	18.000	348.67000	6,276.06	375.00000	6,750.00	295.00000	5,310.00
DETECTABLE WARNING SURFACES	SYS						
0020 605-06120	31.000	30.40000	942.40	49.00000	1,519.00	110.00000	3,410.00
CURB, CONCRETE	LFT						
0021 605-06125	9.000	39.35000	354.15	61.00000	549.00	190.00000	1,710.00
CURB, CONCRETE, MODIFIED	LFT						
0022 605-06155	157.000	35.84000	5,626.88	64.00000	10,048.00	90.00000	14,130.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						

Contract ID: R -40400-A **Counties:** FRANKLIN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 331 **Project(s):** 170158500ST5

Contract Time: 05/17/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SIDEWALK IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	(2) EDWARD & JONES CONCRETE INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1	SIDEWALK IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	621-06567	1.000	168.26000	168.26	35.00000	35.00	10.00000	10.00
WATER		kGAL						
0024	621-06570	9.000	125.06000	1,125.54	150.00000	1,350.00	250.00000	2,250.00
TOPSOIL		CYS						
0025	621-06575	54.000	17.15000	926.10	40.00000	2,160.00	100.00000	5,400.00
SODDING, NURSERY		SYS						
0026	628-09403	6.000	1,200.00000	7,200.00	1,500.00000	9,000.00	1,000.00000	6,000.00
FIELD OFFICE, C		MOS						
0027	628-11976	1.000	969.79000	969.79	650.00000	650.00	120.00000	120.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0028	702-90915	6.000	288.11000	1,728.66	305.00000	1,830.00	800.00000	4,800.00
CONCRETE, CLASS, A		CYS						

Contract ID: R -40400-A **Counties:** FRANKLIN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 331 **Project(s):** 170158500ST5

Contract Time: 05/17/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SIDEWALK IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	(2) EDWARD & JONES CONCRETE INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1	SIDEWALK IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	715-92037	2.000	154.95000	309.90	275.00000	550.00	400.00000	800.00
PIPE PVC 4 IN		LFT						
0030	801-03290	4.000	269.00000	1,076.00	138.42000	553.68	110.00000	440.00
CONSTRUCTION SIGN, C		EACH						
0031	801-06209	304.000	5.65000	1,717.60	2.33000	708.32	2.00000	608.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0032	801-06640	21.000	125.00000	2,625.00	188.76000	3,963.96	100.00000	2,100.00
CONSTRUCTION SIGN, A		EACH						
0033	801-06645	61.000	75.00000	4,575.00	81.80000	4,989.80	50.00000	3,050.00
CONSTRUCTION SIGN, B		EACH						
0034	801-06775	(1)	6,150.37000	6,150.37	4,950.00000	4,950.00	20,000.00000	20,000.00
MAINTAINING TRAFFIC		LS						

Contract ID: R -40400-A
Counties: FRANKLIN
Letting Date: January 16, 2019
District(s): Seymour
Call Order: 331
Project(s): 170158500ST5
Contract Time: 05/17/19 COMPLETION DATE
Min:
Max:
Contract Description: SIDEWALK IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	(2) EDWARD & JONES CONCRETE INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 SIDEWALK IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 801-07118	112.000	14.00000	1,568.00	15.10000	1,691.20	10.00000	1,120.00
BARRICADE, III-A	LFT						
0036 802-05704	32.000	21.65000	692.80	15.10000	483.20	20.00000	640.00
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0037 802-07060	4.000	57.14000	228.56	109.50000	438.00	100.00000	400.00
SIGN, SHEET, RELOCATE	EACH						
0038 802-09838	33.000	26.01000	858.33	23.91000	789.03	20.00000	660.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0039 808-75297	18.000	24.00000	432.00	9.94000	178.92	10.00000	180.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -40400-A **Counties:** FRANKLIN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 331 **Project(s):** 170158500ST5

Contract Time: 05/17/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SIDEWALK IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) OLCO INC Unit Price	Ext Amount	(2) EDWARD & JONES CONCRETE INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 SIDEWALK IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 808-75300	602.000	6.00000	3,612.00	7.00000	4,214.00	2.00000	1,204.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0041 801-03291	9.000	120.00000	1,080.00	176.18000	1,585.62	40.00000	360.00
CONSTRUCTION SIGN, D	EACH						
Section Totals:			$88,117.00		$120,839.73		$144,000.00
Life Cycle Costs:							
Section Total with LCC:			$88,117.00		$120,839.73		$144,000.00
Contract Item Totals			**$88,117.00**		**$120,839.73**		**$144,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$88,117.00**		**$120,839.73**		**144,000.00**

Contract ID: R -40400-A **Counties:** FRANKLIN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 331 **Project(s):** 170158500ST5

Contract Time: 05/17/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SIDEWALK IMPROVEMENT

( ) indicates item is bid as Lump Sum

Contract ID: R -40400-A **Counties:** FRANKLIN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 331 **Project(s):** 170158500ST5

Contract Time: 05/17/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SIDEWALK IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PAUL H ROHE COMPANY Unit Price	Ext Amount	(5) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIDEWALK IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,500.00000	6,500.00	12,500.00000	12,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	5.000	550.00000	2,750.00	473.00000	2,365.00		
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -40400-A **Counties:** FRANKLIN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 331 **Project(s):** 170158500ST5

Contract Time: 05/17/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SIDEWALK IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PAUL H ROHE COMPANY Unit Price	Ext Amount	(5) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIDEWALK IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	16,890.00000	16,890.00	9,450.00000	9,450.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	8,500.00000	8,500.00	8,784.00000	8,784.00		
CLEARING RIGHT OF WAY	LS						
0010 202-02278	9.000	60.00000	540.00	49.00000	441.00		
CURB, CONCRETE, REMOVE	LFT						

Contract ID: R -40400-A **Counties:** FRANKLIN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 331 **Project(s):** 170158500ST5

Contract Time: 05/17/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SIDEWALK IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PAUL H ROHE COMPANY Unit Price	Ext Amount	(5) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIDEWALK IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 202-02279	157.000	37.00000	5,809.00	49.00000	7,693.00		
CURB AND GUTTER, REMOVE	LFT						
0012 202-52710	92.000	50.00000	4,600.00	41.00000	3,772.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0013 203-02000	32.000	155.00000	4,960.00	45.00000	1,440.00		
EXCAVATION, COMMON	CYS						
0014 205-12108	900.000	1.00000	900.00	1.00000	900.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0015 205-12109	(1)	5,500.00000	5,500.00	5,900.00000	5,900.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0016 302-06464	5.000	350.00000	1,750.00	95.00000	475.00		
SUBBASE FOR PCCP	CYS						

Contract ID: R -40400-A **Counties:** FRANKLIN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 331 **Project(s):** 170158500ST5

Contract Time: 05/17/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SIDEWALK IMPROVEMENT

Line No / Item ID Item Description			(4) PAUL H ROHE COMPANY		(5) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SIDEWALK IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017	604-06070	53.000	60.00000	3,180.00	98.00000	5,194.00		
SIDEWALK, CONCRETE		SYS						
0018	604-08086	43.000	320.00000	13,760.00	289.00000	12,427.00		
CURB RAMP, CONCRETE		SYS						
0019	604-12083	18.000	600.00000	10,800.00	325.00000	5,850.00		
DETECTABLE WARNING SURFACES		SYS						
0020	605-06120	31.000	40.00000	1,240.00	69.00000	2,139.00		
CURB, CONCRETE		LFT						
0021	605-06125	9.000	40.00000	360.00	79.00000	711.00		
CURB, CONCRETE, MODIFIED		LFT						
0022	605-06155	157.000	40.00000	6,280.00	83.00000	13,031.00		
CURB AND GUTTER, CONCRETE, MODIFIED		LFT						

Contract ID: R -40400-A **Counties:** FRANKLIN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 331 **Project(s):** 170158500ST5

Contract Time: 05/17/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SIDEWALK IMPROVEMENT

Line No / Item ID Item Description			(4) PAUL H ROHE COMPANY		(5) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		SIDEWALK IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	621-06567	1.000	18.00000	18.00	10.00000	10.00		
WATER		kGAL						
0024	621-06570	9.000	120.00000	1,080.00	283.00000	2,547.00		
TOPSOIL		CYS						
0025	621-06575	54.000	43.00000	2,322.00	81.00000	4,374.00		
SODDING, NURSERY		SYS						
0026	628-09403	6.000	2,600.00000	15,600.00	1,885.00000	11,310.00		
FIELD OFFICE, C		MOS						
0027	628-11976	1.000	1,200.00000	1,200.00	900.00000	900.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0028	702-90915	6.000	320.00000	1,920.00	289.00000	1,734.00		
CONCRETE, CLASS, A		CYS						

Contract ID: R -40400-A **Counties:** FRANKLIN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 331 **Project(s):** 170158500ST5

Contract Time: 05/17/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SIDEWALK IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) PAUL H ROHE COMPANY Unit Price	Ext Amount	(5) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIDEWALK IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	715-92037	2.000	120.00000	240.00	32.00000	64.00		
PIPE PVC 4 IN		LFT						
0030	801-03290	4.000	165.00000	660.00	135.00000	540.00		
CONSTRUCTION SIGN, C		EACH						
0031	801-06209	304.000	2.00000	608.00	4.50000	1,368.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0032	801-06640	21.000	155.00000	3,255.00	135.00000	2,835.00		
CONSTRUCTION SIGN, A		EACH						
0033	801-06645	61.000	95.00000	5,795.00	75.00000	4,575.00		
CONSTRUCTION SIGN, B		EACH						
0034	801-06775	(1)	28,825.00000	28,825.00	55,105.60000	55,105.60		
MAINTAINING TRAFFIC		LS						

Contract ID: R -40400-A **Counties:** FRANKLIN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 331 **Project(s):** 170158500ST5

Contract Time: 05/17/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SIDEWALK IMPROVEMENT

Line No / Item ID Item Description			(4) PAUL H ROHE COMPANY		(5) DAVE OMARA CONTRACTOR INC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIDEWALK IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	801-07118	112.000	16.00000	1,792.00	15.00000	1,680.00		
BARRICADE, III-A		LFT						
0036	802-05704	32.000	13.00000	416.00	64.00000	2,048.00		
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE		LFT						
0037	802-07060	4.000	90.00000	360.00	435.00000	1,740.00		
SIGN, SHEET, RELOCATE		EACH						
0038	802-09838	33.000	20.00000	660.00	62.00000	2,046.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0039	808-75297	18.000	8.00000	144.00	15.00000	270.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						

Contract ID: R -40400-A
Counties: FRANKLIN
Letting Date: January 16, 2019
District(s): Seymour
Call Order: 331
Project(s): 170158500ST5
Contract Time: 05/17/19 COMPLETION DATE
Min:
Max:
Contract Description: SIDEWALK IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PAUL H ROHE COMPANY Unit Price	Ext Amount	(5) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIDEWALK IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 808-75300	602.000	5.50000	3,311.00	4.20000	2,528.40		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0041 801-03291	9.000	145.00000	1,305.00	55.00000	495.00		
CONSTRUCTION SIGN, D	EACH						
Section Totals:			$163,835.00		$189,247.00		
Life Cycle Costs:							
Section Total with LCC:			$163,835.00		$189,247.00		
Contract Item Totals			**$163,835.00**		**$189,247.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$163,835.00**		**$189,247.00**		

Contract ID: R -40400-A **Counties:** FRANKLIN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 331 **Project(s):** 170158500ST5

Contract Time: 05/17/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SIDEWALK IMPROVEMENT

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -40778-B **Counties:** JASPER, WHITE

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 129847000ST1, 150061900ST1, 150062000ST1, 150062100ST1, 150063100ST1

Contract Time: 09/21/19 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) MIDWEST MOLE INC 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)	5,900.00000	5,900.00	11,500.00000	11,500.00		
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						

Contract ID: R -40778-B **Counties:** JASPER, WHITE

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 129847000ST1, 150061900ST1, 150062000ST1, 150062100ST1, 150063100ST1

Contract Time: 09/21/19 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) MIDWEST MOLE INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	178,000.00000	178,000.00	125,000.00000	125,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	6,000.00000	6,000.00	5,000.00000	5,000.00		
CLEARING RIGHT OF WAY	LS						

Contract ID: R -40778-B **Counties:** JASPER, WHITE

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 129847000ST1, 150061900ST1, 150062000ST1, 150062100ST1, 150063100ST1

Contract Time: 09/21/19 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) MIDWEST MOLE INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 202-96133 PIPE, REMOVE	21.000 LFT	20.00000	420.00	250.00000	5,250.00		
0011 202-99187 FENCE, FARM FIELD, REMOVE	640.000 LFT	5.00000	3,200.00	5.00000	3,200.00		
0012 203-02070 BORROW	35.000 CYS	51.00000	1,785.00	100.00000	3,500.00		
0013 205-12108 STORM WATER MANAGEMENT BUDGET	34,767.000 DOL	1.00000	34,767.00	1.00000	34,767.00		
0014 205-12109 SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	(1) LS	12,700.00000	12,700.00	35,000.00000	35,000.00		

Contract ID: R -40778-B **Counties:** JASPER, WHITE

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 129847000ST1, 150061900ST1, 150062000ST1, 150062100ST1, 150063100ST1

Contract Time: 09/21/19 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) MIDWEST MOLE INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 211-09265	5.000	120.00000	600.00	300.00000	1,500.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0016 214-12243	17.000	20.00000	340.00	5.00000	85.00		
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0017 603-06040	640.000	16.50000	10,560.00	15.00000	9,600.00		
FENCE, FARM FIELD, 47 IN.	LFT						
0018 616-05688	123.000	108.00000	13,284.00	105.00000	12,915.00		
RIPRAP, CLASS 1	TON						
0019 616-05689	448.000	110.00000	49,280.00	105.00000	47,040.00		
RIPRAP, CLASS 2	TON						

Contract ID: R -40778-B **Counties:** JASPER, WHITE

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 129847000ST1, 150061900ST1, 150062000ST1, 150062100ST1, 150063100ST1

Contract Time: 09/21/19 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) MIDWEST MOLE INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 616-06405	132.000	75.00000	9,900.00	125.00000	16,500.00		
RIPRAP, REVETMENT	TON						
0021 616-12246	809.000	2.00000	1,618.00	5.00000	4,045.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0022 621-01004	5.000	500.00000	2,500.00	600.00000	3,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0023 621-02770	628.000	2.50000	1,570.00	3.00000	1,884.00		
EROSION CONTROL BLANKET	SYS						
0024 621-06559	8,584.000	2.50000	21,460.00	2.00000	17,168.00		
MULCHED SEEDING R	SYS						

Contract ID: R -40778-B **Counties:** JASPER, WHITE

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 129847000ST1, 150061900ST1, 150062000ST1, 150062100ST1, 150063100ST1

Contract Time: 09/21/19 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) MIDWEST MOLE INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 628-09402	10.000	1,700.00000	17,000.00	1,500.00000	15,000.00		
FIELD OFFICE, B	MOS						
0026 628-11729	1.000	740.00000	740.00	500.00000	500.00		
CELLULAR TELEPHONE, TYPE A	EACH						
0027 628-11730	1.000	740.00000	740.00	500.00000	500.00		
CELLULAR TELEPHONE, TYPE B	EACH						
0028 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0029 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						

Contract ID: R -40778-B **Counties:** JASPER, WHITE

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 129847000ST1, 150061900ST1, 150062000ST1, 150062100ST1, 150063100ST1

Contract Time: 09/21/19 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) MIDWEST MOLE INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 628-11782	20.000	92.00000	1,840.00	200.00000	4,000.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0031 628-11976	1.000	600.00000	600.00	5,000.00000	5,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0032 628-11977	1.000	600.00000	600.00	5,000.00000	5,000.00		
COMPUTER SYSTEM	EACH						
0033 702-04325	(1)	5,000.00000	5,000.00	25,000.00000	25,000.00		
TEMPORARY SHORING	LS						
0034 702-51005	18.000	3,600.00000	64,800.00	3,500.00000	63,000.00		
CONCRETE, A, SUBSTRUCTURE	CYS						

Contract ID: R -40778-B **Counties:** JASPER, WHITE

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 129847000ST1, 150061900ST1, 150062000ST1, 150062100ST1, 150063100ST1

Contract Time: 09/21/19 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) MIDWEST MOLE INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 703-06029	1,195.000	6.00000	7,170.00	7.00000	8,365.00		
REINFORCING BARS, EPOXY COATED	LBS						
0036 715-05128	10.000	183.00000	1,830.00	450.00000	4,500.00		
PIPE, TYPE 1, CIRCULAR, 48 IN.	LFT						
0037 715-05149	28.000	75.00000	2,100.00	500.00000	14,000.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0038 715-05244	74.000	205.00000	15,170.00	500.00000	37,000.00		
PIPE, TYPE 1, DEFORMED, MIN. AREA 11.6 SFT	LFT						
0039 715-05246	20.000	226.00000	4,520.00	500.00000	10,000.00		
PIPE, TYPE 1, DEFORMED, MIN. AREA 14.7 SFT	LFT						

Contract ID: R -40778-B **Counties:** JASPER, WHITE

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 129847000ST1, 150061900ST1, 150062000ST1, 150062100ST1, 150063100ST1

Contract Time: 09/21/19 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) MIDWEST MOLE INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 715-05840	4.000	4,500.00000	18,000.00	5,000.00000	20,000.00		
CONCRETE ANCHOR, MIN. AREA 14.7SF	EACH						
0041 715-05842	2.000	3,700.00000	7,400.00	3,500.00000	7,000.00		
CONCRETE ANCHOR, 42 IN.	EACH						
0042 715-06004	2.000	4,000.00000	8,000.00	4,000.00000	8,000.00		
CONCRETE ANCHOR, 48 IN.	EACH						
0043 715-07090	4.000	3,400.00000	13,600.00	3,500.00000	14,000.00		
CONCRETE ANCHOR, MIN. AREA 11.6 SFT	EACH						
0044 715-09992	10.000	385.00000	3,850.00	600.00000	6,000.00		
PIPE, TYPE 1, DEFORMED, MIN. AREA 29.5 SFT	LFT						

Contract ID: R -40778-B **Counties:** JASPER, WHITE

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 129847000ST1, 150061900ST1, 150062000ST1, 150062100ST1, 150063100ST1

Contract Time: 09/21/19 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) MIDWEST MOLE INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 715-10167	2.000	9,200.00000	18,400.00	9,000.00000	18,000.00		
CONCRETE ANCHOR, MIN. AREA 37.0 SFT	EACH						
0046 715-12056	1.000	8,000.00000	8,000.00	8,000.00000	8,000.00		
CONCRETE ANCHOR, MIN. AREA 30.1 SFT	EACH						
0047 716-07635	330.000	576.00000	190,080.00	650.00000	214,500.00		
PIPE INSTALLATION, TRENCHLESS, 36 IN.	LFT						
0048 716-07636	282.000	664.00000	187,248.00	725.00000	204,450.00		
PIPE INSTALLATION, TRENCHLESS, 42 IN.	LFT						
0049 725-10224	330.000	232.00000	76,560.00	420.00000	138,600.00		
LINER PIPE, THERMOPLASTIC, CIRCULAR, 8.4-8.8 SFT	LFT						

Contract ID: R -40778-B **Counties:** JASPER, WHITE

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 129847000ST1, 150061900ST1, 150062000ST1, 150062100ST1, 150063100ST1

Contract Time: 09/21/19 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) MIDWEST MOLE INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 725-11709	432.000	675.00000	291,600.00	550.00000	237,600.00		
PIPE LINER, CURED-IN-PLACE, MIN AREA 12.5 SFT	LFT						
0051 725-11861	413.000	680.00000	280,840.00	550.00000	227,150.00		
PIPE LINER, CURED-IN-PLACE, MIN AREA 11.4 SFT	LFT						
0052 725-11986	282.000	1,685.00000	475,170.00	2,200.00000	620,400.00		
LINER PIPE, THERMOPLASTIC, CIRCULAR, 76.9-78.6 SFT	LFT						
0053 725-12054	218.000	1,030.00000	224,540.00	900.00000	196,200.00		
PIPE LINER, CURED-IN-PLACE, MIN AREA 30.1 SFT	LFT						
0054 801-01093	20.000	700.00000	14,000.00	500.00000	10,000.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						

Contract ID: R -40778-B **Counties:** JASPER, WHITE

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 335 **Project(s):** 129847000ST1, 150061900ST1, 150062000ST1, 150062100ST1, 150063100ST1

Contract Time: 09/21/19 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) MIDWEST MOLE INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 801-06640	109.000	150.00000	16,350.00	150.00000	16,350.00		
CONSTRUCTION SIGN, A	EACH						
0056 801-06775	(1)	6,600.00000	6,600.00	40,000.00000	40,000.00		
MAINTAINING TRAFFIC	LS						
0057 801-08401	2,893.000	45.00000	130,185.00	50.00000	144,650.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
Section Totals:			$2,446,425.00		$2,659,727.00		
Life Cycle Costs:							
Section Total with LCC:			$2,446,425.00		$2,659,727.00		
Contract Item Totals			**$2,446,425.00**		**$2,659,727.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		

Contract ID: R -40778-B

Counties: JASPER, WHITE

Letting Date: January 16, 2019

District(s): Crawfordsville

Call Order: 335

Project(s): 129847000ST1, 150061900ST1, 150062000ST1, 150062100ST1, 150063100ST1

Contract Time: 09/21/19 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Contract Grand Totals	**$2,446,425.00**	**$2,659,727.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -40917-A **Counties:** KOSCIUSKO

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 341 **Project(s):** 160021000ST2, 999927300ST2

Contract Time: 10/21/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) PHEND & BROWN INC		(3) PRIMCO 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)	2,230.00000	2,230.00	10,000.00000	10,000.00	70,580.00000	70,580.00
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						

Contract ID: R -40917-A **Counties:** KOSCIUSKO

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 341 **Project(s):** 160021000ST2, 999927300ST2

Contract Time: 10/21/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) PHEND & BROWN INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0008 109-09377	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 110-01001	(1)	138,085.00000	138,085.00	112,000.00000	112,000.00	176,058.72000	176,058.72
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -40917-A **Counties:** KOSCIUSKO

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 341 **Project(s):** 160021000ST2, 999927300ST2

Contract Time: 10/21/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) PHEND & BROWN INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 202-02278	286.000	9.74000	2,785.64	25.00000	7,150.00	22.15000	6,334.90
CURB, CONCRETE, REMOVE	LFT						
0012 202-02772	21.000	200.00000	4,200.00	140.00000	2,940.00	750.00000	15,750.00
CASTING, REMOVE	EACH						
0013 202-93615	421.000	52.00000	21,892.00	22.00000	9,262.00	30.50000	12,840.50
CONCRETE, REMOVE	SYS						
0014 202-93741	8.000	819.11000	6,552.88	680.00000	5,440.00	780.00000	6,240.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0015 207-08264	105.000	20.00000	2,100.00	20.00000	2,100.00	20.00000	2,100.00
SUBGRADE TREATMENT, TYPE II	SYS						
0016 211-09264	31.000	107.15000	3,321.65	32.00000	992.00	32.00000	992.00
STRUCTURE BACKFILL, TYPE 1	CYS						

Contract ID: R -40917-A **Counties:** KOSCIUSKO

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 341 **Project(s):** 160021000ST2, 999927300ST2

Contract Time: 10/21/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) PHEND & BROWN INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 301-12234	48.000	115.95000	5,565.60	70.00000	3,360.00	70.00000	3,360.00
COMPACTED AGGREGATE NO 53	CYS						
0018 302-06464	303.000	40.00000	12,120.00	18.00000	5,454.00	76.25000	23,103.75
SUBBASE FOR PCCP	CYS						
0019 303-01180	2,794.000	32.65000	91,224.10	21.50000	60,071.00	21.50000	60,071.00
COMPACTED AGGREGATE NO. 53	TON						
0020 304-07490	190.000	115.00000	21,850.00	100.00000	19,000.00	100.00000	19,000.00
HMA PATCHING, TYPE B , FULL DEPTH	TON						
0021 304-07490	436.000	115.00000	50,140.00	100.00000	43,600.00	100.00000	43,600.00
HMA PATCHING, TYPE B , PARTIAL DEPTH	TON						
0022 306-08042	104,058.000	1.00000	104,058.00	0.65000	67,637.70	0.65000	67,637.70
MILLING, SCARIFICATION	SYS						

Contract ID: R -40917-A **Counties:** KOSCIUSKO

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 341 **Project(s):** 160021000ST2, 999927300ST2

Contract Time: 10/21/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING INC		(2) PHEND & BROWN INC		(3) PRIMCO 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	306-08043	5,593.000	2.00000	11,186.00	1.70000	9,508.10	1.70000	9,508.10
MILLING, TRANSITION		SYS						
0024	306-08432	8,587.000	3.00000	25,761.00	1.35000	11,592.45	1.35000	11,592.45
MILLING, APPROACH		SYS						
0025	401-06264	(1)	5,000.00000	5,000.00	5,500.00000	5,500.00	5,500.00000	5,500.00
PROFILOGRAPH, HMA		LS						
0026	401-07321	8,625.000	75.00000	646,875.00	72.50000	625,312.50	72.50000	625,312.50
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0027	401-07390	528.000	79.00000	41,712.00	88.00000	46,464.00	88.00000	46,464.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0028	401-10258	42,505.000	0.19000	8,075.95	0.20000	8,501.00	0.20000	8,501.00
JOINT ADHESIVE, SURFACE		LFT						

Contract ID: R -40917-A **Counties:** KOSCIUSKO

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 341 **Project(s):** 160021000ST2, 999927300ST2

Contract Time: 10/21/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING INC		(2) PHEND & BROWN INC		(3) PRIMCO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	401-11785	42,505.000	0.14000	5,950.70	0.08000	3,400.40	0.08000	3,400.40
LIQUID ASPHALT SEALANT		LFT						
0030	406-05520	31.000	600.00000	18,600.00	650.00000	20,150.00	650.00000	20,150.00
ASPHALT FOR TACK COAT		TON						
0031	503-03489	1,456.000	26.34000	38,351.04	3.80000	5,532.80	17.50000	25,480.00
RETROFITTED TIE BARS		EACH						
0032	503-05240	1,683.000	14.36000	24,167.88	9.00000	15,147.00	15.50000	26,086.50
D-1 CONTRACTION JOINT		LFT						
0033	506-06333	5,456.000	148.00000	807,488.00	215.00000	1,173,040.00	185.00000	1,009,360.00
PCCP PATCHING, FULL DEPTH		SYS						
0034	507-12191	1,028.000	118.00000	121,304.00	205.00000	210,740.00	138.25000	142,121.00
JOINT REPAIR, PARTIAL DEPTH		SFT						

Contract ID: R -40917-A **Counties:** KOSCIUSKO

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 341 **Project(s):** 160021000ST2, 999927300ST2

Contract Time: 10/21/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) PHEND & BROWN INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 601-02241	1,170.000	3.75000	4,387.50	1.00000	1,170.00	1.00000	1,170.00
GUARDRAIL, REMOVE	LFT						
0036 601-09238	118.000	75.00000	8,850.00	96.00000	11,328.00	96.00000	11,328.00
HAND DIG GUARDRAIL POST HOLES	EACH						
0037 601-12281	1,025.000	18.50000	18,962.50	23.00000	23,575.00	23.00000	23,575.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0038 601-12292	4.000	3,725.00000	14,900.00	4,100.00000	16,400.00	4,200.00000	16,800.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0039 601-94689	8.000	3,250.00000	26,000.00	4,100.00000	32,800.00	3,235.00000	25,880.00
GUARDRAIL, END TREATMENT, OS , 31 IN.	EACH						

Contract ID: R -40917-A **Counties:** KOSCIUSKO

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 341 **Project(s):** 160021000ST2, 999927300ST2

Contract Time: 10/21/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) PHEND & BROWN INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 604-06070	97.000	61.00000	5,917.00	75.00000	7,275.00	79.00000	7,663.00
SIDEWALK, CONCRETE	SYS						
0041 604-08086	362.000	156.65000	56,707.30	180.00000	65,160.00	162.95000	58,987.90
CURB RAMP, CONCRETE	SYS						
0042 604-12083	60.000	151.75000	9,105.00	195.00000	11,700.00	234.25000	14,055.00
DETECTABLE WARNING SURFACES	SYS						
0043 605-06090	335.000	37.50000	12,562.50	48.00000	16,080.00	39.05000	13,081.75
CURB, INTEGRAL CONCRETE	LFT						
0044 605-06140	34.000	38.00000	1,292.00	48.00000	1,632.00	49.00000	1,666.00
CURB AND GUTTER, CONCRETE	LFT						
0045 606-07484	36,010.000	0.53000	19,085.30	0.50000	18,005.00	0.50000	18,005.00
MILLED HMA CORRUGATIONS	LFT						

Contract ID: R -40917-A **Counties:** KOSCIUSKO

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 341 **Project(s):** 160021000ST2, 999927300ST2

Contract Time: 10/21/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) PHEND & BROWN INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 610-07487	756.000	125.00000	94,500.00	85.00000	64,260.00	85.00000	64,260.00
HMA FOR APPROACHES, TYPE B	TON						
0047 615-06520	4.000	1,090.00000	4,360.00	1,170.00000	4,680.00	1,170.00000	4,680.00
MONUMENT, RE-ESTABLISH	EACH						
0048 616-06405	3.000	34.84000	104.52	480.00000	1,440.00	480.00000	1,440.00
RIPRAP, REVETMENT	TON						
0049 616-12246	4.000	1.62000	6.48	225.00000	900.00	225.00000	900.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0050 621-01004	1.000	375.00000	375.00	475.00000	475.00	375.00000	375.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051 621-02770	14.000	20.00000	280.00	22.30000	312.20	20.00000	280.00
EROSION CONTROL BLANKET	SYS						

Contract ID: R -40917-A **Counties:** KOSCIUSKO

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 341 **Project(s):** 160021000ST2, 999927300ST2

Contract Time: 10/21/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) PHEND & BROWN INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 621-06559	50.000	8.00000	400.00	6.85000	342.50	8.00000	400.00
MULCHED SEEDING R	SYS						
0053 621-06560	15.000	10.00000	150.00	22.75000	341.25	10.00000	150.00
MULCHED SEEDING U	SYS						
0054 628-09402	10.000	1,896.17000	18,961.70	2,400.00000	24,000.00	2,510.00000	25,100.00
FIELD OFFICE, B	MOS						
0055 628-11729	1.000	100.00000	100.00	320.00000	320.00	400.00000	400.00
CELLULAR TELEPHONE, TYPE A	EACH						
0056 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0057 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						

Contract ID: R -40917-A **Counties:** KOSCIUSKO

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 341 **Project(s):** 160021000ST2, 999927300ST2

Contract Time: 10/21/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) PHEND & BROWN INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 628-11782	10.000	100.00000	1,000.00	70.00000	700.00	100.00000	1,000.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0059 628-11976	1.000	317.00000	317.00	320.00000	320.00	650.00000	650.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0060 628-11977	1.000	917.00000	917.00	950.00000	950.00	2,100.00000	2,100.00
COMPUTER SYSTEM	EACH						
0061 715-05118	70.000	159.08000	11,135.60	140.00000	9,800.00	140.00000	9,800.00
PIPE, TYPE 1, CIRCULAR, 12 IN.	LFT						
0062 715-08305	14.000	124.00000	1,736.00	284.00000	3,976.00	284.00000	3,976.00
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0063 715-09064	70.000	25.70000	1,799.00	25.70000	1,799.00	25.70000	1,799.00
VIDEO INSPECTION FOR PIPE	LFT						

Contract ID: R -40917-A **Counties:** KOSCIUSKO

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 341 **Project(s):** 160021000ST2, 999927300ST2

Contract Time: 10/21/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) PHEND & BROWN INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 720-44000	7.000	510.00000	3,570.00	780.00000	5,460.00	525.00000	3,675.00
CASTING, ADJUST TO GRADE , INLET	EACH						
0065 720-44055	24.000	1,015.00000	24,360.00	2,250.00000	54,000.00	975.00000	23,400.00
CASTING, 10, FURNISH AND ADJUST TO GRADE	EACH						
0066 720-45235	1.000	2,175.35000	2,175.35	4,200.00000	4,200.00	4,200.00000	4,200.00
CATCH BASIN, E7	EACH						
0067 720-45615	22.000	145.00000	3,190.00	780.00000	17,160.00	1,605.00000	35,310.00
STRUCTURE, INLET, RECONSTRUCTED	LFT						
0068 801-01506	1.000	156.44000	156.44	300.00000	300.00	270.00000	270.00
TEMPORARY PAVEMENT MESSAGE MARKING, (RXR)	EACH						

Contract ID: R -40917-A **Counties:** KOSCIUSKO

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 341 **Project(s):** 160021000ST2, 999927300ST2

Contract Time: 10/21/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) PHEND & BROWN INC		(3) PRIMCO 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 801-06203	3,770.000	0.79000	2,978.30	0.31000	1,168.70	1.00000	3,770.00
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0070 801-06207	3,770.000	1.34000	5,051.80	2.00000	7,540.00	2.28000	8,595.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0071 801-06213	1.000	331.39000	331.39	350.00000	350.00	420.00000	420.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH						
0072 801-06216	47.000	4.94000	232.18	3.10000	145.70	6.47000	304.09
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0073 801-06218	47.000	7.97000	374.59	6.50000	305.50	9.47000	445.09
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	LFT						

Contract ID: R -40917-A **Counties:** KOSCIUSKO

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 341 **Project(s):** 160021000ST2, 999927300ST2

Contract Time: 10/21/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING INC		(2) PHEND & BROWN INC		(3) PRIMCO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074	801-06640	59.000	125.00000	7,375.00	146.00000	8,614.00	125.00000	7,375.00
CONSTRUCTION SIGN, A		EACH						
0075	801-06645	16.000	90.00000	1,440.00	48.00000	768.00	90.00000	1,440.00
CONSTRUCTION SIGN, B		EACH						
0076	801-06775	(1)	86,605.00000	86,605.00	93,000.00000	93,000.00	229,360.24000	229,360.24
MAINTAINING TRAFFIC		LS						
0077	801-07118	16.000	20.00000	320.00	19.80000	316.80	20.00000	320.00
BARRICADE, III-A		LFT						
0078	801-92448	1,040.000	2.50000	2,600.00	2.36000	2,454.40	2.40000	2,496.00
CONSTRUCTION SIGNS MOBILE		DAY						
0079	808-06712	4,580.000	0.15000	687.00	0.19000	870.20	0.15000	687.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						

Contract ID: R -40917-A **Counties:** KOSCIUSKO

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 341 **Project(s):** 160021000ST2, 999927300ST2

Contract Time: 10/21/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING INC		(2) PHEND & BROWN INC		(3) PRIMCO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080	808-06713	75,295.000	0.07000	5,270.65	0.10000	7,529.50	0.07000	5,270.65
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0081	808-06714	53,096.000	0.07000	3,716.72	0.12000	6,371.52	0.07000	3,716.72
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0082	808-06716	29,633.000	0.20000	5,926.60	0.45000	13,334.85	0.20000	5,926.60
LINE, REMOVE		LFT						
0083	808-09381	(1)	1,500.00000	1,500.00	2,950.00000	2,950.00	1,500.00000	1,500.00
RETRO-REFLECTIVITY TESTING		LS						
0084	808-10031	4,471.000	0.28000	1,251.88	0.43000	1,922.53	0.28000	1,251.88
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.		LFT						
0085	808-10033	1,518.000	0.20000	303.60	0.43000	652.74	0.20000	303.60
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						

Contract ID: R -40917-A **Counties:** KOSCIUSKO

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 341 **Project(s):** 160021000ST2, 999927300ST2

Contract Time: 10/21/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) PHEND & BROWN INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 808-10034	21,046.000	0.20000	4,209.20	0.43000	9,049.78	0.20000	4,209.20
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0087 808-10036	1,739.000	0.28000	486.92	0.43000	747.77	0.28000	486.92
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0088 808-10051	110.000	10.00000	1,100.00	6.50000	715.00	10.00000	1,100.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0089 808-10052	16.000	62.00000	992.00	150.00000	2,400.00	62.00000	992.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0090 808-10056	1,244.000	2.75000	3,421.00	2.10000	2,612.40	2.75000	3,421.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						

Contract ID: R -40917-A **Counties:** KOSCIUSKO

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 341 **Project(s):** 160021000ST2, 999927300ST2

Contract Time: 10/21/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) PHEND & BROWN INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 808-10077	19.000	138.00000	2,622.00	125.00000	2,375.00	138.00000	2,622.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0092 808-10101	612.000	2.75000	1,683.00	0.98000	599.76	2.75000	1,683.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 8 IN.	LFT						
0093 808-12032	30,740.000	0.25000	7,685.00	0.30000	9,222.00	0.25000	7,685.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0094 808-75297	47.000	3.95000	185.65	5.50000	258.50	3.95000	185.65
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -40917-A **Counties:** KOSCIUSKO

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 341 **Project(s):** 160021000ST2, 999927300ST2

Contract Time: 10/21/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) PHEND & BROWN INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 808-75340	1.000	500.00000	500.00	650.00000	650.00	500.00000	500.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH						
0096 808-75996	905.000	6.37000	5,764.85	7.20000	6,516.00	7.20000	6,516.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0097 808-95933	360.000	3.00000	1,080.00	5.00000	1,800.00	3.00000	1,080.00
CURB, PAINTING, YELLOW	LFT						
0098 801-12042	120.000	317.10000	38,052.00	250.00000	30,000.00	565.00000	67,800.00
TRUCK MOUNTED ATTENUATOR	DAY						
Section Totals:			$2,761,715.96		$3,100,006.55		$3,188,994.41
Life Cycle Costs:							
Section Total with LCC:			$2,761,715.96		$3,100,006.55		$3,188,994.41
Contract Item Totals			**$2,761,715.96**		**$3,100,006.55**		**$3,188,994.41**

Contract ID: R -40917-A **Counties:** KOSCIUSKO

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 341 **Project(s):** 160021000ST2, 999927300ST2

Contract Time: 10/21/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND CONCRETE PAVEMENT RESTORATION

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$2,761,715.96**	**$3,100,006.55**	**3,188,994.41**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -41785-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 351 **Project(s):** 180209900ST3

Contract Time: 04/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) YARDBERRY LANDSCAPE COMPANY Unit Price	Ext Amount	(2) 3D COMPANY INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 ENVIRONMENTAL MITIGATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	9,490.00000	9,490.00	5,000.00000	5,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -41785-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 351 **Project(s):** 180209900ST3

Contract Time: 04/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) YARDBERRY LANDSCAPE COMPANY Unit Price	Ext Amount	(2) 3D COMPANY INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1 ENVIRONMENTAL MITIGATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	9,000.00000	9,000.00	12,560.00000	12,560.00	11,250.00000	11,250.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-06587	7.600	14,000.00000	106,400.00	15,160.00000	115,216.00	16,500.00000	125,400.00
CLEARING AND GRUBBING	ACRE						
0009 205-12108	29,295.000	1.00000	29,295.00	1.00000	29,295.00	1.00000	29,295.00
STORM WATER MANAGEMENT BUDGET	DOL						
0010 205-12111	(1)	15,000.00000	15,000.00	10,016.00000	10,016.00	2,500.00000	2,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						

Contract ID: R -41785-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 351 **Project(s):** 180209900ST3

Contract Time: 04/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) YARDBERRY LANDSCAPE COMPANY Unit Price	Ext Amount	(2) 3D COMPANY INC Unit Price	Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 1	ENVIRONMENTAL MITIGATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011	801-03290	3.000	165.00000	495.00	165.00000	495.00	130.00000	390.00
CONSTRUCTION SIGN, C		EACH						
0012	801-06640	6.000	165.00000	990.00	165.00000	990.00	130.00000	780.00
CONSTRUCTION SIGN, A		EACH						
0013	801-06645	3.000	165.00000	495.00	75.90000	227.70	130.00000	390.00
CONSTRUCTION SIGN, B		EACH						
0014	801-06775	(1)	15,000.00000	15,000.00	36,895.00000	36,895.00	48,990.00000	48,990.00
MAINTAINING TRAFFIC		LS						
Section Totals:				$196,680.00		$215,189.70		$224,000.00
Life Cycle Costs:								
Section Total with LCC:				$196,680.00		$215,189.70		$224,000.00
Contract Item Totals				**$196,680.00**		**$215,189.70**		**$224,000.00**
Contract Time Totals								

Contract ID: R -41785-A **Counties:** HAMILTON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 351 **Project(s):** 180209900ST3

Contract Time: 04/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ENVIRONMENTAL MITIGATION

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$196,680.00**	**$215,189.70**	**224,000.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: RS-39210-C **Counties:** LAWRENCE

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 381 **Project(s):** 159258700ST6, 160058100ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

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	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	200,000.00000	200,000.00		
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 109-08441	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PCCP	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: RS-39210-C **Counties:** LAWRENCE

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 381 **Project(s):** 159258700ST6, 160058100ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

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	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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						
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						

Contract ID: RS-39210-C **Counties:** LAWRENCE

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 381 **Project(s):** 159258700ST6, 160058100ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

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	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	195,955.35000	195,955.35	348,332.50000	348,332.50		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 202-02240	58,712.000	7.50000	440,340.00	15.25000	895,358.00		
PAVEMENT REMOVAL	SYS						
0013 202-90277	5.000	52.00000	260.00	50.00000	250.00		
DETECTOR HOUSING, REMOVE	EACH						
0014 205-12108	37,835.000	1.00000	37,835.00	1.00000	37,835.00		
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: RS-39210-C **Counties:** LAWRENCE

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 381 **Project(s):** 159258700ST6, 160058100ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

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	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12111	(1)	32,000.00000	32,000.00	61,235.32000	61,235.32		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0016 207-09934	58,712.000	5.75000	337,594.00	6.25000	366,950.00		
SUBGRADE TREATMENT, TYPE IB	SYS						
0018 302-06464	11,416.000	33.00000	376,728.00	29.00000	331,064.00		
SUBBASE FOR PCCP , MODIFIED	CYS						
0020 402-10087	1,850.000	92.00000	170,200.00	56.53000	104,580.50		
HMA FOR TEMPORARY PAVEMENT, D	TON						
0021 501-06321	58,712.000	44.10000	2,589,199.20	37.00000	2,172,344.00		
QC/QA-PCCP, 10 IN.	SYS						

Contract ID: RS-39210-C **Counties:** LAWRENCE

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 381 **Project(s):** 159258700ST6, 160058100ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

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	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	503-03489	5,535.000	14.00000	77,490.00	16.00000	88,560.00		
RETROFITTED TIE BARS		EACH						
0023	503-05240	39,556.000	11.50000	454,894.00	8.00000	316,448.00		
D-1 CONTRACTION JOINT		LFT						
0024	506-06333	2,297.000	118.00000	271,046.00	160.00000	367,520.00		
PCCP PATCHING, FULL DEPTH		SYS						
0025	507-07482	1,425.000	1.06000	1,510.50	1.59000	2,265.75		
CRACKS IN PCCP, ROUT AND SEAL		LFT						
0026	507-08272	301,579.000	1.63000	491,573.77	1.65000	497,605.35		
JOINTS IN PCCP, SAW AND SEAL		LFT						
0027	621-06575	751.000	10.50000	7,885.50	8.00000	6,008.00		
SODDING, NURSERY		SYS						

Contract ID: RS-39210-C **Counties:** LAWRENCE

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 381 **Project(s):** 159258700ST6, 160058100ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

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	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 628-09402	12.000	1,650.00000	19,800.00	2,000.00000	24,000.00		
FIELD OFFICE, B	MOS						
0029 628-11976	3.000	1,125.00000	3,375.00	650.00000	1,950.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0030 715-05048	15,013.000	3.00000	45,039.00	2.85000	42,787.05		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0031 715-05053	629.000	13.50000	8,491.50	13.00000	8,177.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0032 718-06529	37.000	650.00000	24,050.00	600.00000	22,200.00		
OUTLET PROTECTOR, 2	EACH						
0033 718-06532	13,000.000	0.50000	6,500.00	0.35000	4,550.00		
VIDEO INSPECTION FOR UNDERDRAINS	LFT						

Contract ID: RS-39210-C **Counties:** LAWRENCE

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 381 **Project(s):** 159258700ST6, 160058100ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

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	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034	718-12306	11,955.000	2.05000	24,507.75	2.00000	23,910.00		
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B		SYS						
0035	718-52610	1,351.000	37.00000	49,987.00	35.25000	47,622.75		
AGGREGATE FOR UNDERDRAINS		CYS						
0036	801-01093	9.000	500.00000	4,500.00	495.00000	4,455.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0037	801-04308	9.000	265.00000	2,385.00	245.00000	2,205.00		
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0038	801-06207	164,628.000	1.00000	164,628.00	1.71000	281,513.88		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						

Contract ID: RS-39210-C **Counties:** LAWRENCE

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 381 **Project(s):** 159258700ST6, 160058100ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

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	Unit Price	Ext Amount
SECTION: 1		CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039	801-06469	2,560.000	2.00000	5,120.00	1.90000	4,864.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.		LFT						
0040	801-06640	54.000	150.00000	8,100.00	135.00000	7,290.00		
CONSTRUCTION SIGN, A		EACH						
0041	801-06645	11.000	140.00000	1,540.00	120.00000	1,320.00		
CONSTRUCTION SIGN, B		EACH						
0042	801-06775	(1)	65,000.00000	65,000.00	226,294.31000	226,294.31		
MAINTAINING TRAFFIC		LS						
0043	801-07118	110.000	12.00000	1,320.00	8.00000	880.00		
BARRICADE, III-A		LFT						
0044	801-07119	210.000	13.00000	2,730.00	9.00000	1,890.00		
BARRICADE, III-B		LFT						

Contract ID: RS-39210-C **Counties:** LAWRENCE

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 381 **Project(s):** 159258700ST6, 160058100ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

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	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 801-07606	390.000	29.00000	11,310.00	35.00000	13,650.00		
TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0046 801-52817	1.000	17,000.00000	17,000.00	50,000.00000	50,000.00		
TEMPORARY CROSSOVER, B	EACH						
0047 805-78470	1,580.000	0.62000	979.60	0.60000	948.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0048 805-78510	1,434.000	1.05000	1,505.70	1.00000	1,434.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0049 805-78785	5.000	900.00000	4,500.00	850.00000	4,250.00		
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: RS-39210-C **Counties:** LAWRENCE

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 381 **Project(s):** 159258700ST6, 160058100ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

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	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050	805-78795	593.000	6.00000	3,558.00	6.00000	3,558.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0051	808-06716	247,483.000	0.20000	49,496.60	0.17000	42,072.11		
LINE, REMOVE		LFT						
0052	808-09381	(1)	2,600.00000	2,600.00	2,500.00000	2,500.00		
RETRO-REFLECTIVITY TESTING		LS						
0053	808-10031	75,631.000	0.38000	28,739.78	0.36000	27,227.16		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.		LFT						
0054	808-10033	31,748.000	0.30000	9,524.40	0.60000	19,048.80		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						

Contract ID: RS-39210-C **Counties:** LAWRENCE

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 381 **Project(s):** 159258700ST6, 160058100ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

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	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 808-10034	87,991.000	0.30000	26,397.30	0.60000	52,794.60		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0056 808-10036	4,130.000	0.40000	1,652.00	0.36000	1,486.80		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0057 808-10051	462.000	6.50000	3,003.00	6.45000	2,979.90		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0058 808-10052	56.000	100.00000	5,600.00	95.00000	5,320.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						

Contract ID: RS-39210-C **Counties:** LAWRENCE

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 381 **Project(s):** 159258700ST6, 160058100ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

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	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 808-10077 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	71.000 EACH	100.00000	7,100.00	95.00000	6,745.00		
0060 808-10101 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 8 IN.	640.000 LFT	2.00000	1,280.00	2.00000	1,280.00		
0061 808-12032 GROOVING FOR PAVEMENT MARKINGS	201,115.000 LFT	0.27000	54,301.05	0.25000	50,278.75		
0062 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	924.000 EACH	2.50000	2,310.00	1.00000	924.00		

Contract ID: RS-39210-C **Counties:** LAWRENCE

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 381 **Project(s):** 159258700ST6, 160058100ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

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	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 808-75998	924.000	36.00000	33,264.00	15.00000	13,860.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0064 207-09935	4,314.000	22.50000	97,065.00	35.00000	150,990.00		
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0065 501-06727	(1)	3,500.00000	3,500.00	6,308.47000	6,308.47		
CORING, PCCP	LS						
0066 801-94295	32.000	150.00000	4,800.00	150.00000	4,800.00		
SIGNAL HEAD RELOCATE	EACH						
0067 801-06710	240.000	8.00000	1,920.00	8.00000	1,920.00		
FLASHING ARROW SIGN	DAY						

Contract ID: RS-39210-C **Counties:** LAWRENCE

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 381 **Project(s):** 159258700ST6, 160058100ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$6,313,000.00		$6,966,650.00		
Life Cycle Costs:							
Section Total with LCC:			$6,313,000.00		$6,966,650.00		
Contract Item Totals			**$6,313,000.00**		**$6,966,650.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$6,313,000.00**		**$6,966,650.00**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: RS-39252-A **Counties:** MADISON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 391 **Project(s):** 159319700ST3

Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,500.00000	2,500.00	30,760.00000	30,760.00		
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						

Contract ID: RS-39252-A **Counties:** MADISON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 391 **Project(s):** 159319700ST3

Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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						
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						

Contract ID: RS-39252-A **Counties:** MADISON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 391 **Project(s):** 159319700ST3

Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 110-01001	(1)	102,000.00000	102,000.00	137,200.00000	137,200.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 202-02278	3,130.000	11.25000	35,212.50	14.15000	44,289.50		
CURB, CONCRETE, REMOVE	LFT						
0012 202-06580	100.000	315.00000	31,500.00	293.00000	29,300.00		
CONTAMINATED SOIL, REMOVE	CYS						
0013 202-52710	403.000	42.00000	16,926.00	55.00000	22,165.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0014 202-93615	2.000	325.00000	650.00	100.00000	200.00		
CONCRETE, REMOVE	SYS						
0015 205-12108	10,200.000	1.00000	10,200.00	1.00000	10,200.00		
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: RS-39252-A **Counties:** MADISON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 391 **Project(s):** 159319700ST3

Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 205-12109	(1)	5,500.00000	5,500.00	2,300.00000	2,300.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0017 207-08264	455.000	36.50000	16,607.50	14.50000	6,597.50		
SUBGRADE TREATMENT, TYPE II	SYS						
0018 207-09935	230.000	64.00000	14,720.00	45.00000	10,350.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 301-12234	3.000	110.00000	330.00	45.00000	135.00		
COMPACTED AGGREGATE NO 53	CYS						
0020 303-01180	480.000	32.00000	15,360.00	24.50000	11,760.00		
COMPACTED AGGREGATE NO. 53	TON						
0021 304-07491	118.000	165.00000	19,470.00	150.00000	17,700.00		
HMA PATCHING, TYPE C , FULL DEPTH	TON						

Contract ID: RS-39252-A
Counties: MADISON
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 391
Project(s): 159319700ST3
Contract Time: 10/15/19 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

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	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 304-07491 HMA PATCHING, TYPE C , PARTIAL DEPTH	618.000 TON	165.00000	101,970.00	195.00000	120,510.00		
0023 304-07494 WIDENING WITH HMA, TYPE C	461.000 TON	240.00000	110,640.00	110.00000	50,710.00		
0024 306-08036 MILLING, ASPHALT, 2 IN.	106,204.000 SYS	1.10000	116,824.40	1.00000	106,204.00		
0025 306-08432 MILLING, APPROACH	12,551.000 SYS	3.00000	37,653.00	1.00000	12,551.00		
0026 401-07347 QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	11,029.000 TON	79.30000	874,599.70	87.00000	959,523.00		
0027 401-10258 JOINT ADHESIVE, SURFACE	49,167.000 LFT	0.40000	19,666.80	0.30000	14,750.10		

Contract ID: RS-39252-A **Counties:** MADISON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 391 **Project(s):** 159319700ST3

Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-11785	49,167.000	0.15000	7,375.05	0.10000	4,916.70		
LIQUID ASPHALT SEALANT	LFT						
0029 406-05520	30.000	540.00000	16,200.00	1,860.00000	55,800.00		
ASPHALT FOR TACK COAT	TON						
0030 502-06327	2.000	2,000.00000	4,000.00	99.00000	198.00		
PCCP, 10 IN.	SYS						
0031 506-06333	16.000	400.00000	6,400.00	600.00000	9,600.00		
PCCP PATCHING, FULL DEPTH	SYS						
0032 603-06065	13.000	200.00000	2,600.00	250.00000	3,250.00		
FENCE, CHAIN LINK, RESET	LFT						
0033 604-04740	3.000	350.00000	1,050.00	24.50000	73.50		
PAVERS , BRICK	SFT						

Contract ID: RS-39252-A
Counties: MADISON
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 391
Project(s): 159319700ST3
Contract Time: 10/15/19 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

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	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 604-04740 PAVERS , BRICK, REMOVE AND RESET	11.000 SFT	75.00000	825.00	24.50000	269.50		
0035 604-06070 SIDEWALK, CONCRETE	398.000 SYS	85.00000	33,830.00	135.00000	53,730.00		
0036 604-08086 CURB RAMP, CONCRETE	1,693.000 SYS	110.00000	186,230.00	200.00000	338,600.00		
0037 604-12083 DETECTABLE WARNING SURFACES	279.000 SYS	210.00000	58,590.00	125.00000	34,875.00		
0038 604-12084 DETECTABLE WARNING SURFACES, RETROFIT	29.000 SYS	275.00000	7,975.00	200.00000	5,800.00		

Contract ID: RS-39252-A **Counties:** MADISON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 391 **Project(s):** 159319700ST3

Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 605-06120	3,130.000	51.80000	162,134.00	24.00000	75,120.00		
CURB, CONCRETE	LFT						
0040 610-07487	1,430.000	150.00000	214,500.00	103.50000	148,005.00		
HMA FOR APPROACHES, TYPE B	TON						
0041 621-06575	564.000	6.00000	3,384.00	5.50000	3,102.00		
SODDING, NURSERY	SYS						
0042 628-09403	9.000	2,000.00000	18,000.00	1,950.00000	17,550.00		
FIELD OFFICE, C	MOS						
0043 628-11976	1.000	875.00000	875.00	270.00000	270.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0044 720-44000	35.000	700.00000	24,500.00	450.00000	15,750.00		
CASTING, ADJUST TO GRADE , INLET	EACH						

Contract ID: RS-39252-A
Counties: MADISON
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 391
Project(s): 159319700ST3
Contract Time: 10/15/19 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

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	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 720-44000	32.000	700.00000	22,400.00	450.00000	14,400.00		
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0046 720-44015	7.000	1,000.00000	7,000.00	2,250.00000	15,750.00		
CASTING, 2, FURNISH AND ADJUST TO GRADE	EACH						
0047 720-45605	10.000	550.00000	5,500.00	250.00000	2,500.00		
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0048 720-45615	20.000	550.00000	11,000.00	250.00000	5,000.00		
STRUCTURE, INLET, RECONSTRUCTED	LFT						
0050 801-06207	6,308.000	2.75000	17,347.00	0.39000	2,460.12		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: RS-39252-A **Counties:** MADISON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 391 **Project(s):** 159319700ST3

Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	35.000 EACH	120.00000	4,200.00	10.00000	350.00		
0052 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	18.000 EACH	160.00000	2,880.00	10.00000	180.00		
0053 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	2.000 EACH	600.00000	1,200.00	215.00000	430.00		
0054 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	1,367.000 LFT	6.75000	9,227.25	2.00000	2,734.00		

Contract ID: RS-39252-A **Counties:** MADISON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 391 **Project(s):** 159319700ST3

Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 801-06640	53.000	135.00000	7,155.00	125.00000	6,625.00		
CONSTRUCTION SIGN, A	EACH						
0057 801-06645	65.000	65.00000	4,225.00	60.00000	3,900.00		
CONSTRUCTION SIGN, B	EACH						
0058 801-06775	(1)	112,250.00000	112,250.00	176,500.00000	176,500.00		
MAINTAINING TRAFFIC	LS						
0059 802-05701	225.000	19.50000	4,387.50	20.00000	4,500.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0060 802-07060	22.000	55.00000	1,210.00	125.00000	2,750.00		
SIGN, SHEET, RELOCATE	EACH						
0061 805-01300	5.000	1,600.00000	8,000.00	1,000.00000	5,000.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						

Contract ID: RS-39252-A **Counties:** MADISON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 391 **Project(s):** 159319700ST3

Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 805-01842	5.000	975.00000	4,875.00	1,600.00000	8,000.00		
HANDHOLE SIGNAL TYPE 1	EACH						
0063 805-11815	650.000	15.00000	9,750.00	21.00000	13,650.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0064 805-78470	13,311.000	0.25000	3,327.75	0.31000	4,126.41		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0065 805-78485	770.000	1.85000	1,424.50	3.00000	2,310.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0066 805-78490	220.000	2.00000	440.00	2.65000	583.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						

Contract ID: RS-39252-A
Counties: MADISON
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 391
Project(s): 159319700ST3
Contract Time: 10/15/19 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

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	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	4,579.000 LFT	9.00000	41,211.00	9.75000	44,645.25		
0068 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R	2.000 EACH	320.00000	640.00	500.00000	1,000.00		
0069 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1,360.000 LFT	0.40000	544.00	0.36000	489.60		
0070 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	20,567.000 LFT	0.40000	8,226.80	0.36000	7,404.12		
0071 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	371.000 LFT	0.90000	333.90	0.70000	259.70		

Contract ID: RS-39252-A **Counties:** MADISON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 391 **Project(s):** 159319700ST3

Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 808-09381	(1)	2,700.00000	2,700.00	2,500.00000	2,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0073 808-12032	64,853.000	0.20000	12,970.60	0.18000	11,673.54		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0074 808-75240	1,510.000	0.40000	604.00	0.36000	543.60		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0075 808-75245	41,045.000	0.40000	16,418.00	0.36000	14,776.20		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0076 808-75260	3.000	5.40000	16.20	5.00000	15.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						

Contract ID: RS-39252-A **Counties:** MADISON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 391 **Project(s):** 159319700ST3

Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 808-75297	1,367.000	5.70000	7,791.90	5.25000	7,176.75		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0078 808-75300	7,113.000	1.60000	11,380.80	1.00000	7,113.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0079 808-75320	35.000	105.00000	3,675.00	100.00000	3,500.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0080 808-75325	18.000	150.00000	2,700.00	140.00000	2,520.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						

Contract ID: RS-39252-A **Counties:** MADISON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 391 **Project(s):** 159319700ST3

Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 808-75996	22.000	21.75000	478.50	20.00000	440.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0082 808-75998	843.000	21.75000	18,335.25	20.00000	16,860.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$2,646,630.90		$2,746,788.09		
Life Cycle Costs:							
Section Total with LCC:			$2,646,630.90		$2,746,788.09		
Contract Item Totals			**$2,646,630.90**		**$2,746,788.09**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,646,630.90**		**$2,746,788.09**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: RS-39258-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 159320800ST3

Contract Time: 09/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS 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:**	
0001 105-06845	(1)	17,000.00000	17,000.00	9,611.80000	9,611.80	1,700.00000	1,700.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	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						

Contract ID: RS-39258-A
Counties: MARION
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 401
Project(s): 159320800ST3
Contract Time: 09/15/19 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS 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:**	
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						
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)	225,960.00000	225,960.00	121,600.00000	121,600.00	100,216.70000	100,216.70
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02279	100.000	35.33000	3,533.00	60.00000	6,000.00	20.00000	2,000.00
CURB AND GUTTER, REMOVE	LFT						

Contract ID: RS-39258-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 159320800ST3

Contract Time: 09/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS 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:**	
0011	207-09935	503.000	22.79000	11,463.37	41.00000	20,623.00	40.00000	20,120.00
SUBGRADE TREATMENT, TYPE IC		SYS						
0013	306-08034	185,000.000	1.43000	264,550.00	1.15000	212,750.00	1.40000	259,000.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0014	306-08043	1,070.000	1.43000	1,530.10	4.65000	4,975.50	1.40000	1,498.00
MILLING, TRANSITION		SYS						
0015	306-08432	12,842.000	3.81000	48,928.02	2.40000	30,820.80	4.30000	55,220.60
MILLING, APPROACH		SYS						
0016	401-06264	(1)	3,500.00000	3,500.00	4,175.00000	4,175.00	500.00000	500.00
PROFILOGRAPH, HMA		LS						
0017	401-07334	15,190.000	64.00000	972,160.00	83.50000	1,268,365.00	85.00000	1,291,150.00
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm		TON						

Contract ID: RS-39258-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 159320800ST3

Contract Time: 09/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS 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:**	
0018	401-10258	65,020.000	0.45000	29,259.00	0.94000	61,118.80	0.23000	14,954.60
JOINT ADHESIVE, SURFACE		LFT						
0019	401-11785	65,020.000	0.17000	11,053.40	0.52000	33,810.40	0.10000	6,502.00
LIQUID ASPHALT SEALANT		LFT						
0020	406-05520	50.000	400.00000	20,000.00	520.00000	26,000.00	0.01000	0.50
ASPHALT FOR TACK COAT		TON						
0021	605-06165	100.000	61.00000	6,100.00	104.00000	10,400.00	100.00000	10,000.00
CURB AND GUTTER, C, CONCRETE, MODIFIED		LFT						
0022	610-07488	1,060.000	115.00000	121,900.00	139.00000	147,340.00	125.00000	132,500.00
HMA FOR APPROACHES, TYPE C		TON						
0023	621-06574	25.000	50.00000	1,250.00	114.00000	2,850.00	59.90000	1,497.50
SODDING		SYS						

Contract ID: RS-39258-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 159320800ST3

Contract Time: 09/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS 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:**	
0024 628-09402	12.000	1,900.00000	22,800.00	2,600.00000	31,200.00	2,100.00000	25,200.00
FIELD OFFICE, B	MOS						
0025 628-11976	1.000	1,700.00000	1,700.00	700.00000	700.00	350.00000	350.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0026 720-44000	46.000	330.00000	15,180.00	536.00000	24,656.00	500.00000	23,000.00
CASTING, ADJUST TO GRADE , INLET	EACH						
0027 720-44000	24.000	450.00000	10,800.00	610.00000	14,640.00	500.00000	12,000.00
CASTING, ADJUST TO GRADE , MAN HOLE	EACH						
0028 801-06207	26,064.000	0.96000	25,021.44	0.40000	10,425.60	1.20000	31,276.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: RS-39258-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 159320800ST3

Contract Time: 09/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS 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:**	
0029 801-06640	60.000	100.00000	6,000.00	100.00000	6,000.00	175.00000	10,500.00
CONSTRUCTION SIGN, A	EACH						
0030 801-06775	(1)	214,000.00000	214,000.00	76,500.00000	76,500.00	75,000.00000	75,000.00
MAINTAINING TRAFFIC	LS						
0031 805-78470	20,848.000	1.00000	20,848.00	0.25000	5,212.00	0.25000	5,212.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0032 805-78510	600.000	1.25000	750.00	1.00000	600.00	1.00000	600.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0033 805-78785	72.000	600.00000	43,200.00	650.00000	46,800.00	650.00000	46,800.00
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: RS-39258-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 159320800ST3

Contract Time: 09/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS 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:**	
0034 805-78795	6,330.000	7.50000	47,475.00	6.50000	41,145.00	6.50000	41,145.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0035 808-06701	14,580.000	0.43000	6,269.40	0.43000	6,269.40	0.44000	6,415.20
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0036 808-06703	39,560.000	0.43000	17,010.80	0.43000	17,010.80	0.44000	17,406.40
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0038 808-09381	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING	LS						
0039 808-11482	600.000	1.00000	600.00	1.00000	600.00	2.50000	1,500.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						

Contract ID: RS-39258-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 159320800ST3

Contract Time: 09/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS 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:**	
0040 808-11493	600.000	1.00000	600.00	1.00000	600.00	2.50000	1,500.00
LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	LFT						
0041 808-12032	81,490.000	0.16000	13,038.40	0.16000	13,038.40	0.13000	10,593.70
GROOVING FOR PAVEMENT MARKINGS	LFT						
0042 808-75240	500.000	0.50000	250.00	0.50000	250.00	0.44000	220.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0043 808-75245	27,350.000	0.43000	11,760.50	0.43000	11,760.50	0.44000	12,034.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: RS-39258-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 159320800ST3

Contract Time: 09/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS 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:**	
0044 808-75297	1,910.000	5.50000	10,505.00	5.50000	10,505.00	5.00000	9,550.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0045 808-75320	125.000	80.00000	10,000.00	80.00000	10,000.00	100.00000	12,500.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0046 808-75996	1,240.000	2.00000	2,480.00	1.00000	1,240.00	7.00000	8,680.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0047 808-75998	1,240.000	20.00000	24,800.00	20.00000	24,800.00	20.00000	24,800.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: RS-39258-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 159320800ST3

Contract Time: 09/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS 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:**	
0048 202-90277	72.000	50.00000	3,600.00	50.00000	3,600.00	50.00000	3,600.00
DETECTOR HOUSING, REMOVE	EACH						
0049 408-07478	3.000	650.00000	1,950.00	13,000.00000	39,000.00	5,000.00000	15,000.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0050 408-12028	3.000	1,830.00000	5,490.00	1,750.00000	5,250.00	4,000.00000	12,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0051 304-07783	1,450.000	120.87000	175,261.50	125.00000	181,250.00	175.00000	253,750.00
HMA PATCHING, TYPE D	TON						
Section Totals:			$2,433,083.93		$2,547,000.00		$2,560,000.00
Life Cycle Costs:							
Section Total with LCC:			$2,433,083.93		$2,547,000.00		$2,560,000.00

Contract ID: RS-39258-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 159320800ST3

Contract Time: 09/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Contract Item Totals	**$2,433,083.93**	**$2,547,000.00**	**$2,560,000.00**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$2,433,083.93**	**$2,547,000.00**	**2,560,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: RS-39258-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 159320800ST3

Contract Time: 09/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: RS-39258-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 159320800ST3

Contract Time: 09/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006	109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						
0008	109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0009	110-01001	(1)	140,750.00000	140,750.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0010	202-02279	100.000	55.00000	5,500.00				
CURB AND GUTTER, REMOVE		LFT						

Contract ID: RS-39258-A
Counties: MARION
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 401
Project(s): 159320800ST3
Contract Time: 09/15/19 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 HMA OVERLAY, PREVENTIVE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 207-09935	503.000	5.00000	2,515.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0013 306-08034	185,000.000	1.25000	231,250.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0014 306-08043	1,070.000	1.25000	1,337.50				
MILLING, TRANSITION	SYS						
0015 306-08432	12,842.000	3.75000	48,157.50				
MILLING, APPROACH	SYS						
0016 401-06264	(1)	100.00000	100.00				
PROFILOGRAPH, HMA	LS						
0017 401-07334	15,190.000	80.00000	1,215,200.00				
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	TON						

Contract ID: RS-39258-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 159320800ST3

Contract Time: 09/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0018 401-10258	65,020.000	1.00000	65,020.00				
JOINT ADHESIVE, SURFACE	LFT						
0019 401-11785	65,020.000	0.50000	32,510.00				
LIQUID ASPHALT SEALANT	LFT						
0020 406-05520	50.000	600.00000	30,000.00				
ASPHALT FOR TACK COAT	TON						
0021 605-06165	100.000	100.00000	10,000.00				
CURB AND GUTTER, C, CONCRETE, MODIFIED	LFT						
0022 610-07488	1,060.000	110.00000	116,600.00				
HMA FOR APPROACHES, TYPE C	TON						
0023 621-06574	25.000	59.90000	1,497.50				
SODDING	SYS						

Contract ID: RS-39258-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 159320800ST3

Contract Time: 09/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 628-09402	12.000	2,500.00000	30,000.00				
FIELD OFFICE, B	MOS						
0025 628-11976	1.000	385.20000	385.20				
COMPUTER SYSTEM EQUIPMENT	EACH						
0026 720-44000	46.000	975.00000	44,850.00				
CASTING, ADJUST TO GRADE , INLET	EACH						
0027 720-44000	24.000	1,225.00000	29,400.00				
CASTING, ADJUST TO GRADE , MAN HOLE	EACH						
0028 801-06207	26,064.000	1.14000	29,712.96				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: RS-39258-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 159320800ST3

Contract Time: 09/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 801-06640	60.000	100.00000	6,000.00				
CONSTRUCTION SIGN, A	EACH						
0030 801-06775	(1)	160,726.24000	160,726.24				
MAINTAINING TRAFFIC	LS						
0031 805-78470	20,848.000	0.25000	5,212.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0032 805-78510	600.000	1.00000	600.00				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0033 805-78785	72.000	650.00000	46,800.00				
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: RS-39258-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 159320800ST3

Contract Time: 09/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 805-78795	6,330.000	6.50000	41,145.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0035 808-06701	14,580.000	0.43000	6,269.40				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0036 808-06703	39,560.000	0.43000	17,010.80				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0038 808-09381	(1)	3,500.00000	3,500.00				
RETRO-REFLECTIVITY TESTING	LS						
0039 808-11482	600.000	1.00000	600.00				
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						

Contract ID: RS-39258-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 159320800ST3

Contract Time: 09/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 808-11493	600.000	1.00000	600.00				
LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	LFT						
0041 808-12032	81,490.000	0.16000	13,038.40				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0042 808-75240	500.000	0.50000	250.00				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0043 808-75245	27,350.000	0.43000	11,760.50				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0044 808-75297	1,910.000	5.50000	10,505.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: RS-39258-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 159320800ST3

Contract Time: 09/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 808-75320	125.000	80.00000	10,000.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0046 808-75996	1,240.000	1.00000	1,240.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0047 808-75998	1,240.000	20.00000	24,800.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0048 202-90277	72.000	50.00000	3,600.00				
DETECTOR HOUSING, REMOVE	EACH						
0049 408-07478	3.000	1,300.00000	3,900.00				
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						

Contract ID: RS-39258-A **Counties:** MARION

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 159320800ST3

Contract Time: 09/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	HMA OVERLAY, PREVENTIVE MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 408-12028	3.000	1,300.00000	3,900.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0051 304-07783	1,450.000	275.00000	398,750.00				
HMA PATCHING, TYPE D	TON						
Section Totals:			$2,815,000.00				
Life Cycle Costs:							
Section Total with LCC:			$2,815,000.00				
Contract Item Totals			**$2,815,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,815,000.00**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: RS-39275-A **Counties:** HOWARD, MIAMI

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 411 **Project(s):** 129798800ST3, 159324300ST3, 159324400ST3

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 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)	25,000.00000	25,000.00				
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						

Contract ID: RS-39275-A **Counties:** HOWARD, MIAMI

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 411 **Project(s):** 129798800ST3, 159324300ST3, 159324400ST3

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 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:**	
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00				
0007 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00				
0008 109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00				
0009 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	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				

Contract ID: RS-39275-A **Counties:** HOWARD, MIAMI

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 411 **Project(s):** 129798800ST3, 159324300ST3, 159324400ST3

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 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:**	
0011 110-01001	(1)	362,182.00000	362,182.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 202-02240	378.000	37.00000	13,986.00				
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	120,000.00000	120,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LS						
0014 202-51328	(1)	120,000.00000	120,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2	LS						
0015 205-12108	30,000.000	1.00000	30,000.00				
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: RS-39275-A **Counties:** HOWARD, MIAMI

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 411 **Project(s):** 129798800ST3, 159324300ST3, 159324400ST3

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 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:**	
0016 205-12109 SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	(1) LS	23,269.64000	23,269.64				
0017 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	40.000 CYS	78.00000	3,120.00				
0018 207-09935 SUBGRADE TREATMENT, TYPE IC , MODIFIED	17,364.000 SYS	20.00000	347,280.00				
0019 211-06467 AGGREGATE FOR END BENT BACKFILL	40.000 CYS	80.00000	3,200.00				
0020 302-07455 DENSE GRADED SUBBASE	56.000 CYS	95.00000	5,320.00				

Contract ID: RS-39275-A
Counties: HOWARD, MIAMI
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 411
Project(s): 129798800ST3, 159324300ST3, 159324400ST3
Contract Time: 10/18/19 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) 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:**	
0021	303-01180	2,362.000	28.00000	66,136.00				
COMPACTED AGGREGATE NO. 53		TON						
0022	304-07490	28.000	290.00000	8,120.00				
HMA PATCHING, TYPE B		TON						
0023	304-07491	4.000	320.00000	1,280.00				
HMA PATCHING, TYPE C		TON						
0024	304-07783	397.000	131.50000	52,205.50				
HMA PATCHING, TYPE D		TON						
0025	306-08036	111,307.000	1.55000	172,525.85				
MILLING, ASPHALT, 2 IN.		SYS						
0026	306-08038	1,817.000	13.85000	25,165.45				
MILLING, ASPHALT, 4 IN.		SYS						

Contract ID: RS-39275-A **Counties:** HOWARD, MIAMI

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 411 **Project(s):** 129798800ST3, 159324300ST3, 159324400ST3

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 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:**	
0027 306-08042	5,051.000	2.00000	10,102.00				
MILLING, SCARIFICATION	SYS						
0028 306-08432	1,686.000	5.75000	9,694.50				
MILLING, APPROACH	SYS						
0029 306-10113	6,657.000	3.55000	23,632.35				
MILLING, ASPHALT, 4 1/2 IN.	SYS						
0030 306-10163	4,100.000	3.00000	12,300.00				
MILLING ASPHALT, 2 1/2 IN	SYS						
0031 401-06264	(1)	10,500.00000	10,500.00				
PROFILOGRAPH, HMA	LS						
0032 401-07328	3,606.000	100.00000	360,600.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						

Contract ID: RS-39275-A **Counties:** HOWARD, MIAMI

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 411 **Project(s):** 129798800ST3, 159324300ST3, 159324400ST3

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 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:**	
0033 401-07335	6,691.000	100.00000	669,100.00				
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0034 401-07398	6,478.000	80.00000	518,240.00				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0035 401-07404	11,359.000	80.00000	908,720.00				
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0036 401-07407	2,078.000	60.00000	124,680.00				
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0037 401-10258	71,724.000	0.20000	14,344.80				
JOINT ADHESIVE, SURFACE	LFT						
0038 401-10259	71,724.000	0.28000	20,082.72				
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: RS-39275-A **Counties:** HOWARD, MIAMI

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 411 **Project(s):** 129798800ST3, 159324300ST3, 159324400ST3

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) 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	401-11785	71,724.000	0.10000	7,172.40				
LIQUID ASPHALT SEALANT		LFT						
0040	402-10087	6,638.000	75.00000	497,850.00				
HMA FOR TEMPORARY PAVEMENT, D		TON						
0041	406-12347	55.000	750.00000	41,250.00				
ASPHALT EMULSION FOR TACK COAT		TON						
0042	503-12173	172.000	100.00000	17,200.00				
TERMINAL JOINT, POLYMER MODIFIED ASPHALT		LFT						
0043	506-06333	724.000	316.00000	228,784.00				
PCCP PATCHING, FULL DEPTH		SYS						

Contract ID: RS-39275-A **Counties:** HOWARD, MIAMI

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 411 **Project(s):** 129798800ST3, 159324300ST3, 159324400ST3

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 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:**	
0044 601-02205 TEMPORARY GUARDRAIL TRANSITION, TGB	1.000 EACH	2,175.00000	2,175.00				
0045 601-02206 TEMPORARY GUARDRAIL, W BEAM, 6FT-3 IN SPACING	88.000 LFT	21.50000	1,892.00				
0046 601-02241 GUARDRAIL, REMOVE	1,032.000 LFT	7.00000	7,224.00				
0047 601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	300.000 LFT	19.25000	5,775.00				
0048 601-12284 GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	488.000 LFT	26.50000	12,932.00				

Contract ID: RS-39275-A
Counties: HOWARD, MIAMI
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 411
Project(s): 129798800ST3, 159324300ST3, 159324400ST3
Contract Time: 10/18/19 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 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:**	
0049 601-12292	5.000	3,575.00000	17,875.00				
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0050 601-94689	2.000	3,175.00000	6,350.00				
GUARDRAIL, END TREATMENT, OS , 31 IN	EACH						
0051 601-94690	3.000	5,125.00000	15,375.00				
GUARDRAIL, END TREATMENT, MS , 31 IN	EACH						
0052 601-97080	1.000	2,850.00000	2,850.00				
TEMPORARY GUARDRAIL END TREATMENT, OS	EACH						
0053 602-06729	16.000	14.00000	224.00				
BARRIER, DELINEATOR	EACH						

Contract ID: RS-39275-A **Counties:** HOWARD, MIAMI

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 411 **Project(s):** 129798800ST3, 159324300ST3, 159324400ST3

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) 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	606-12399	48,365.000	0.62000	29,986.30				
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						
0055	609-06259	388.000	140.00000	54,320.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0056	610-07487	940.000	109.00000	102,460.00				
HMA FOR APPROACHES, TYPE B		TON						
0057	616-06405	80.000	55.00000	4,400.00				
RIPRAP, REVETMENT		TON						
0058	616-12246	144.000	4.00000	576.00				
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						

Contract ID: RS-39275-A **Counties:** HOWARD, MIAMI

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 411 **Project(s):** 129798800ST3, 159324300ST3, 159324400ST3

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) 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:**	
0059	621-01004	1.000	300.00000	300.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0060	621-06545	1.000	898.00000	898.00				
FERTILIZER , FOR PERMANENT SEEDING		TON						
0061	621-06553	402.000	4.46000	1,792.92				
SEED MIXTURE R		LBS						
0062	621-06565	4.000	472.00000	1,888.00				
MULCHING MATERIAL		TON						
0063	621-06574	44.000	36.70000	1,614.80				
SODDING		SYS						
0064	628-09402	8.000	2,000.00000	16,000.00				
FIELD OFFICE, B		MOS						

Contract ID: RS-39275-A
Counties: HOWARD, MIAMI
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 411
Project(s): 129798800ST3, 159324300ST3, 159324400ST3
Contract Time: 10/18/19 COMPLETION DATE
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Max:
Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) 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:**	
0065	702-51863	448.000	15.00000	6,720.00				
FIELD DRILLED HOLE IN CONCRETE		EACH						
0066	702-92857	11.200	1,600.00000	17,920.00				
CONCRETE, C, SUBSTRUCTURE		CYS						
0067	703-06029	128,358.000	1.05000	134,775.90				
REINFORCING BARS, EPOXY COATED		LBS						
0068	703-97936	84.000	33.00000	2,772.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0069	704-51002	279.000	910.00000	253,890.00				
CONCRETE, C, SUPERSTRUCTURE		CYS						

Contract ID: RS-39275-A **Counties:** HOWARD, MIAMI

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 411 **Project(s):** 129798800ST3, 159324300ST3, 159324400ST3

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) 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:**	
0070	706-09959	420.800	73.00000	30,718.40				
RAILING, CONCRETE FT		LFT						
0071	706-11621	8.000	2,700.00000	21,600.00				
CONCRETE BRIDGE RAILING TRANSITION, TFT		EACH						
0072	709-51821	(1)	5,000.00000	5,000.00				
SURFACE SEAL , BRIDGE NO 1		LS						
0073	709-51821	(1)	5,000.00000	5,000.00				
SURFACE SEAL , BRIDGE NO 2		LS						
0074	710-09158	40.000	150.00000	6,000.00				
PATCHING CONCRETE STRUCTURES		SFT						
0075	711-51038	(1)	225,000.00000	225,000.00				
STRUCTURAL STEEL , BRIDGE NO 1		LS						

Contract ID: RS-39275-A **Counties:** HOWARD, MIAMI

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 411 **Project(s):** 129798800ST3, 159324300ST3, 159324400ST3

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 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 711-51038	(1)	225,000.00000	225,000.00				
STRUCTURAL STEEL , BRIDGE NO 2	LS						
0077 715-26729	4.000	7,200.00000	28,800.00				
GRATED BOX END SECTION, II, 6:1, DIAMETER 15 IN.	EACH						
0078 718-12306	140.000	4.00000	560.00				
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						
0079 801-03290	3.000	130.00000	390.00				
CONSTRUCTION SIGN, C	EACH						
0080 801-04308	24.000	300.00000	7,200.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: RS-39275-A **Counties:** HOWARD, MIAMI

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 411 **Project(s):** 129798800ST3, 159324300ST3, 159324400ST3

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) 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:**	
0081	801-06207	117,072.000	1.06000	124,096.32				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0082	801-06469	7,840.000	1.75000	13,720.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.		LFT						
0083	801-06640	99.000	125.00000	12,375.00				
CONSTRUCTION SIGN, A		EACH						
0084	801-06645	7.000	60.00000	420.00				
CONSTRUCTION SIGN, B		EACH						
0085	801-06710	240.000	5.50000	1,320.00				
FLASHING ARROW SIGN		DAY						
0086	801-06775	(1)	115,886.00000	115,886.00				
MAINTAINING TRAFFIC		LS						

Contract ID: RS-39275-A **Counties:** HOWARD, MIAMI

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 411 **Project(s):** 129798800ST3, 159324300ST3, 159324400ST3

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) 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:**	
0087	801-07024	24.000	7,200.00000	172,800.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0088	801-07118	60.000	12.00000	720.00				
BARRICADE, III-A		LFT						
0089	801-07119	1,800.000	12.00000	21,600.00				
BARRICADE, III-B		LFT						
0090	801-07606	1,230.000	40.00000	49,200.00				
TEMPORARY CROSSOVER DRAINAGE PIPE		LFT						
0091	801-08400	11,428.000	30.00000	342,840.00				
TEMPORARY TRAFFIC BARRIER, TYPE 1		LFT						

Contract ID: RS-39275-A **Counties:** HOWARD, MIAMI

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 411 **Project(s):** 129798800ST3, 159324300ST3, 159324400ST3

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 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:**	
0092 801-08507 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 1	272.000 LFT	55.00000	14,960.00				
0093 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	5,500.00000	11,000.00				
0094 801-52817 TEMPORARY CROSSOVER, B	2.000 EACH	85,000.00000	170,000.00				
0095 801-94295 SIGNAL HEAD RELOCATE	12.000 EACH	250.00000	3,000.00				
0096 808-04723 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 4 IN.	288.000 LFT	6.50000	1,872.00				
0097 808-06368 TRANSVERSE MARKING, REMOVE	20.000 LFT	4.00000	80.00				

Contract ID: RS-39275-A
Counties: HOWARD, MIAMI
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 411
Project(s): 129798800ST3, 159324300ST3, 159324400ST3
Contract Time: 10/18/19 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) 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:**	
0098	808-06701	5,738.000	0.38000	2,180.44				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.		LFT						
0099	808-06703	25,709.000	0.38000	9,769.42				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0100	808-06716	27,228.000	0.37000	10,074.36				
LINE, REMOVE		LFT						
0101	808-09381	(1)	1,500.00000	1,500.00				
RETRO-REFLECTIVITY TESTING		LS						
0102	808-10031	160.000	2.00000	320.00				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.		LFT						

Contract ID: RS-39275-A **Counties:** HOWARD, MIAMI

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 411 **Project(s):** 129798800ST3, 159324300ST3, 159324400ST3

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 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:**	
0103 808-10033	604.000	2.00000	1,208.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0104 808-10034	604.000	2.00000	1,208.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0105 808-12032	54,657.000	0.25000	13,664.25				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0106 808-75245	23,210.000	0.38000	8,819.80				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0107 808-75297	66.000	10.00000	660.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: RS-39275-A **Counties:** HOWARD, MIAMI

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 411 **Project(s):** 129798800ST3, 159324300ST3, 159324400ST3

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 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:**	
0108 808-75996	307.000	3.00000	921.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0109 808-75998	311.000	25.00000	7,775.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0110 809-08372	1.000	18,360.00000	18,360.00				
ROADWAY WEATHER INFORMATION SYSTEM	EACH						
Section Totals:			$7,243,656.12				
Life Cycle Costs:							
Section Total with LCC:			$7,243,656.12				
Contract Item Totals			**$7,243,656.12**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				

Contract ID: RS-39275-A **Counties:** HOWARD, MIAMI

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 411 **Project(s):** 129798800ST3, 159324300ST3, 159324400ST3

Contract Time: 10/18/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND REPLACE SUPERSTRUCTURE

Contract Grand Totals	**$7,243,656.12**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: RS-39389-A **Counties:** GIBSON, POSEY

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 421 **Project(s):** 159277700ST6, 160005300ST6, 160005400ST6

Contract Time: 09/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,500.00000	7,500.00	6,000.00000	6,000.00		
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						

Contract ID: RS-39389-A **Counties:** GIBSON, POSEY

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 421 **Project(s):** 159277700ST6, 160005300ST6, 160005400ST6

Contract Time: 09/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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						
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						

Contract ID: RS-39389-A **Counties:** GIBSON, POSEY

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 421 **Project(s):** 159277700ST6, 160005300ST6, 160005400ST6

Contract Time: 09/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011	110-01001	(1)	155,000.00000	155,000.00	173,700.00000	173,700.00		
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-52370	(1)	30,000.00000	30,000.00	15,975.00000	15,975.00		
CLEARING RIGHT OF WAY		LS						
0013	203-02000	141.000	142.00000	20,022.00	40.00000	5,640.00		
EXCAVATION, COMMON		CYS						
0014	205-12108	2,911.000	1.00000	2,911.00	1.00000	2,911.00		
STORM WATER MANAGEMENT BUDGET		DOL						
0015	205-12109	(1)	6,980.00000	6,980.00	6,980.00000	6,980.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1		LS						

Contract ID: RS-39389-A **Counties:** GIBSON, POSEY

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 421 **Project(s):** 159277700ST6, 160005300ST6, 160005400ST6

Contract Time: 09/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 207-09935	4,173.000	25.00000	104,325.00	49.00000	204,477.00		
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0017 211-09264	71.000	100.00000	7,100.00	68.00000	4,828.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0018 213-08068	10.000	208.00000	2,080.00	208.00000	2,080.00		
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0019 213-09269	19.000	350.00000	6,650.00	350.00000	6,650.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0020 214-12236	183.000	1.50000	274.50	1.45000	265.35		
GEOTEXTILE FOR PAVEMENT TYPE 1A	SYS						

Contract ID: RS-39389-A **Counties:** GIBSON, POSEY

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 421 **Project(s):** 159277700ST6, 160005300ST6, 160005400ST6

Contract Time: 09/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 301-12234	101.000	66.00000	6,666.00	140.00000	14,140.00		
COMPACTED AGGREGATE NO 53	CYS						
0022 303-01180	3,599.000	22.00000	79,178.00	45.00000	161,955.00		
COMPACTED AGGREGATE NO. 53	TON						
0023 304-07491	2,506.000	219.00000	548,814.00	179.00000	448,574.00		
HMA PATCHING, TYPE C	TON						
0024 306-08034	177,837.000	0.10000	17,783.70	0.15000	26,675.55		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025 306-08041	537.000	1.25000	671.25	6.00000	3,222.00		
MILLING, PCCP , 1.5 IN.	SYS						
0026 306-08432	16,185.000	0.50000	8,092.50	3.00000	48,555.00		
MILLING, APPROACH	SYS						

Contract ID: RS-39389-A **Counties:** GIBSON, POSEY

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 421 **Project(s):** 159277700ST6, 160005300ST6, 160005400ST6

Contract Time: 09/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027	306-11872	465.000	0.50000	232.50	7.00000	3,255.00		
MILLING, PROFILE		SYS						
0028	401-06264	(1)	7,500.00000	7,500.00	6,900.00000	6,900.00		
PROFILOGRAPH, HMA		LS						
0029	401-07328	14,762.000	100.00000	1,476,200.00	103.00000	1,520,486.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0030	401-10258	76,196.000	0.25000	19,049.00	0.40000	30,478.40		
JOINT ADHESIVE, SURFACE		LFT						
0031	401-11785	76,196.000	0.25000	19,049.00	0.05000	3,809.80		
LIQUID ASPHALT SEALANT		LFT						
0032	406-05520	48.900	500.00000	24,450.00	650.00000	31,785.00		
ASPHALT FOR TACK COAT		TON						

Contract ID: RS-39389-A
Counties: GIBSON, POSEY
Letting Date: January 16, 2019
District(s): Vincennes
Call Order: 421
Project(s): 159277700ST6, 160005300ST6, 160005400ST6
Contract Time: 09/01/19 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 408-12028	9.000	1,300.00000	11,700.00	1,900.00000	17,100.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0034 606-07484	60,879.000	0.50000	30,439.50	0.25000	15,219.75		
MILLED HMA CORRUGATIONS	LFT						
0035 610-07487	1,427.600	147.00000	209,857.20	185.00000	264,106.00		
HMA FOR APPROACHES, TYPE B	TON						
0036 616-02281	1.400	800.00000	1,120.00	800.00000	1,120.00		
GROUT FOR RIPRAP	CYS						
0037 616-06405	64.000	114.50000	7,328.00	114.50000	7,328.00		
RIPRAP, REVETMENT	TON						
0038 616-12246	163.000	3.50000	570.50	3.50000	570.50		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: RS-39389-A **Counties:** GIBSON, POSEY

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 421 **Project(s):** 159277700ST6, 160005300ST6, 160005400ST6

Contract Time: 09/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039	616-93772	6.000	208.00000	1,248.00	208.00000	1,248.00		
INSPECTION HOLE		EACH						
0040	621-01004	1.000	1,050.00000	1,050.00	2,000.00000	2,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0041	621-02770	300.000	5.20000	1,560.00	8.00000	2,400.00		
EROSION CONTROL BLANKET		SYS						
0042	621-06559	400.000	4.88000	1,952.00	4.00000	1,600.00		
MULCHED SEEDING R		SYS						
0043	628-09402	10.000	1,650.00000	16,500.00	1,800.00000	18,000.00		
FIELD OFFICE, B		MOS						
0044	628-11976	2.000	300.00000	600.00	500.00000	1,000.00		
COMPUTER SYSTEM EQUIPMENT		EACH						

Contract ID: RS-39389-A **Counties:** GIBSON, POSEY

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 421 **Project(s):** 159277700ST6, 160005300ST6, 160005400ST6

Contract Time: 09/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 709-51821	(1)	2,100.00000	2,100.00	2,100.00000	2,100.00		
SURFACE SEAL , BRIDGE NO 1	LS						
0046 709-51821	(1)	6,960.00000	6,960.00	6,960.00000	6,960.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0047 710-09158	193.000	71.00000	13,703.00	71.00000	13,703.00		
PATCHING CONCRETE STRUCTURES	SFT						
0048 715-05203	136.000	2.00000	272.00	18.00000	2,448.00		
PIPE, TYPE 4, CIRCULAR, 4 IN.	LFT						
0049 715-05435	478.000	24.00000	11,472.00	18.00000	8,604.00		
PIPE, UNDERDRAIN, OUTLET 4 IN.	LFT						
0050 718-06528	2.000	1,100.00000	2,200.00	1,100.00000	2,200.00		
OUTLET PROTECTOR, 1	EACH						

Contract ID: RS-39389-A **Counties:** GIBSON, POSEY

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 421 **Project(s):** 159277700ST6, 160005300ST6, 160005400ST6

Contract Time: 09/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 718-06531	1.000	3,000.00000	3,000.00	990.00000	990.00		
OUTLET PROTECTOR, 3	EACH						
0052 718-06532	614.000	4.10000	2,517.40	4.10000	2,517.40		
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0053 718-12305	121.000	2.00000	242.00	1.25000	151.25		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0054 718-52610	20.000	115.00000	2,300.00	82.00000	1,640.00		
AGGREGATE FOR UNDERDRAINS	CYS						
0055 722-51852	264.000	54.50000	14,388.00	54.50000	14,388.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

Contract ID: RS-39389-A **Counties:** GIBSON, POSEY

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 421 **Project(s):** 159277700ST6, 160005300ST6, 160005400ST6

Contract Time: 09/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 738-09456 POLYMERIC CONCRETE BRIDGE DECK OVERLAY	1,392.000 SYS	46.00000	64,032.00	46.00000	64,032.00		
0057 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5,209.000 LFT	0.25000	1,302.25	0.60000	3,125.40		
0058 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	940.000 LFT	2.25000	2,115.00	3.00000	2,820.00		
0059 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	420.000 LFT	3.25000	1,365.00	4.32000	1,814.40		
0060 801-06640 CONSTRUCTION SIGN, A	147.000 EACH	125.00000	18,375.00	171.00000	25,137.00		

Contract ID: RS-39389-A **Counties:** GIBSON, POSEY

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 421 **Project(s):** 159277700ST6, 160005300ST6, 160005400ST6

Contract Time: 09/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 801-06710 FLASHING ARROW SIGN	28.000 DAY	30.00000	840.00	56.00000	1,568.00		
0062 801-06775 MAINTAINING TRAFFIC	(1) LS	81,840.57000	81,840.57	230,000.00000	230,000.00		
0063 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	3,500.00000	7,000.00	5,500.00000	11,000.00		
0064 801-12042 TRUCK MOUNTED ATTENUATOR	150.000 DAY	300.00000	45,000.00	415.00000	62,250.00		
0065 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	8,993.000 LFT	0.18000	1,618.74	0.13000	1,169.09		
0066 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	120,731.000 LFT	0.12000	14,487.72	0.09000	10,865.79		

Contract ID: RS-39389-A **Counties:** GIBSON, POSEY

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 421 **Project(s):** 159277700ST6, 160005300ST6, 160005400ST6

Contract Time: 09/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067	808-06714	69,777.000	0.12000	8,373.24	0.08000	5,582.16		
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0068	808-09381	(1)	2,500.00000	2,500.00	3,267.00000	3,267.00		
RETRO-REFLECTIVITY TESTING		LS						
0069	808-75015	201.000	2.48000	498.48	6.00000	1,206.00		
LINE, PAINT, SOLID, WHITE, 12 IN.		LFT						
0070	808-75297	481.000	4.95000	2,380.95	8.00000	3,848.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0071	808-75320	4.000	85.00000	340.00	161.00000	644.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		EACH						

Contract ID: RS-39389-A **Counties:** GIBSON, POSEY

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 421 **Project(s):** 159277700ST6, 160005300ST6, 160005400ST6

Contract Time: 09/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 808-75996	1,165.000	1.00000	1,165.00	1.00000	1,165.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0073 808-75998	1,165.000	12.00000	13,980.00	12.00000	13,980.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$3,160,831.00		$3,560,218.84		
Life Cycle Costs:							
Section Total with LCC:			$3,160,831.00		$3,560,218.84		
Contract Item Totals			**$3,160,831.00**		**$3,560,218.84**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$3,160,831.00**		**$3,560,218.84**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: RS-39407-A **Counties:** DEARBORN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 431 **Project(s):** 159293100ST5

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) PAUL H ROHE COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) MILESTONE CONTRACTORS LP	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	5,400.00000	5,400.00	1,800.00000	1,800.00	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	109-08440	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						

Contract ID: RS-39407-A **Counties:** DEARBORN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 431 **Project(s):** 159293100ST5

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	41,850.00000	41,850.00	56,800.00000	56,800.00	75,000.00000	75,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02272	436.000	28.00000	12,208.00	38.00000	16,568.00	15.00000	6,540.00
PAVED SIDE DITCH, REMOVE	LFT						

Contract ID: RS-39407-A
Counties: DEARBORN
Letting Date: January 16, 2019
District(s): Seymour
Call Order: 431
Project(s): 159293100ST5
Contract Time: 10/31/19 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 202-90277	2.000	50.00000	100.00	57.00000	114.00	60.00000	120.00
DETECTOR HOUSING, REMOVE	EACH						
0012 207-09935	121.000	45.00000	5,445.00	55.00000	6,655.00	85.00000	10,285.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0013 304-07491	346.000	165.00000	57,090.00	165.00000	57,090.00	190.00000	65,740.00
HMA PATCHING, TYPE C	TON						
0014 306-08034	62,472.000	0.85000	53,101.20	2.00000	124,944.00	1.35000	84,337.20
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0015 306-08043	4,224.000	3.50000	14,784.00	2.00000	8,448.00	1.40000	5,913.60
MILLING, TRANSITION	SYS						
0016 306-08432	8,127.000	3.00000	24,381.00	2.00000	16,254.00	1.40000	11,377.80
MILLING, APPROACH	SYS						

Contract ID: RS-39407-A **Counties:** DEARBORN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 431 **Project(s):** 159293100ST5

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 401-07328	5,154.000	99.50000	512,823.00	80.00000	412,320.00	90.00000	463,860.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0018 401-10258	11,825.000	0.30000	3,547.50	1.50000	17,737.50	0.90000	10,642.50
JOINT ADHESIVE, SURFACE	LFT						
0019 401-11785	11,825.000	0.10000	1,182.50	0.20000	2,365.00	0.25000	2,956.25
LIQUID ASPHALT SEALANT	LFT						
0020 402-07452	80.000	155.00000	12,400.00	125.00000	10,000.00	100.00000	8,000.00
HMA WEDGE AND LEVEL, TYPE C	TON						
0021 406-05520	19.000	480.00000	9,120.00	600.00000	11,400.00	500.00000	9,500.00
ASPHALT FOR TACK COAT	TON						
0022 408-12028	3.000	2,800.00000	8,400.00	3,200.00000	9,600.00	5,500.00000	16,500.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: RS-39407-A **Counties:** DEARBORN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 431 **Project(s):** 159293100ST5

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 610-07488	736.000	130.00000	95,680.00	115.00000	84,640.00	210.00000	154,560.00
HMA FOR APPROACHES, TYPE C	TON						
0024 615-06505	22.000	941.00000	20,702.00	1,000.00000	22,000.00	1,200.00000	26,400.00
MONUMENT, B	EACH						
0025 616-12161	824.000	62.00000	51,088.00	55.00000	45,320.00	65.00000	53,560.00
RIPRAP, GROUTED, 6-9 IN. , UNIFORM	SYS						
0026 628-09403	6.000	2,000.00000	12,000.00	1,500.00000	9,000.00	2,300.00000	13,800.00
FIELD OFFICE, C	MOS						
0027 628-11976	2.000	900.00000	1,800.00	300.00000	600.00	600.00000	1,200.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0028 702-90915	14.000	350.00000	4,900.00	130.00000	1,820.00	155.00000	2,170.00
CONCRETE, CLASS, A	CYS						

Contract ID: RS-39407-A **Counties:** DEARBORN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 431 **Project(s):** 159293100ST5

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 703-06029	1,022.000	1.70000	1,737.40	1.10000	1,124.20	1.00000	1,022.00
REINFORCING BARS, EPOXY COATED	LBS						
0030 720-44000	16.000	420.00000	6,720.00	1,300.00000	20,800.00	1,000.00000	16,000.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0031 801-06203	2,670.000	0.30000	801.00	0.55000	1,468.50	0.85000	2,269.50
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0032 801-06207	2,670.000	1.10000	2,937.00	2.00000	5,340.00	2.00000	5,340.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0033 801-06640	30.000	120.00000	3,600.00	135.00000	4,050.00	150.00000	4,500.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: RS-39407-A **Counties:** DEARBORN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 431 **Project(s):** 159293100ST5

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 801-06775	(1)	77,270.00000	77,270.00	128,340.00000	128,340.00	77,377.65000	77,377.65
MAINTAINING TRAFFIC	LS						
0035 805-78470	1,000.000	0.75000	750.00	0.80000	800.00	0.90000	900.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0036 805-78510	120.000	1.20000	144.00	1.30000	156.00	1.50000	180.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0037 805-78785	2.000	1,200.00000	2,400.00	1,300.00000	2,600.00	1,500.00000	3,000.00
SIGNAL DETECTOR HOUSING	EACH						
0038 805-78795	320.000	12.00000	3,840.00	13.00000	4,160.00	15.00000	4,800.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

Contract ID: RS-39407-A **Counties:** DEARBORN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 431 **Project(s):** 159293100ST5

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 808-06701	5,820.000	0.05000	291.00	0.06000	349.20	0.10000	582.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0040 808-06703	25,802.000	0.38000	9,804.76	0.40000	10,320.80	0.50000	12,901.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0041 808-09381	(1)	3,500.00000	3,500.00	3,800.00000	3,800.00	5,000.00000	5,000.00
RETRO-REFLECTIVITY TESTING	LS						
0042 808-12032	52,498.000	0.18000	9,449.64	0.20000	10,499.60	0.25000	13,124.50
GROOVING FOR PAVEMENT MARKINGS	LFT						
0043 808-75245	20,876.000	0.38000	7,932.88	0.40000	8,350.40	0.50000	10,438.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: RS-39407-A **Counties:** DEARBORN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 431 **Project(s):** 159293100ST5

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 808-75260	934.000	1.00000	934.00	1.10000	1,027.40	1.25000	1,167.50
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0045 808-75274	1,556.000	3.00000	4,668.00	3.25000	5,057.00	3.75000	5,835.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						
0046 808-75297	294.000	5.00000	1,470.00	5.50000	1,617.00	6.25000	1,837.50
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0047 808-75320	16.000	130.00000	2,080.00	140.00000	2,240.00	160.00000	2,560.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: RS-39407-A **Counties:** DEARBORN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 431 **Project(s):** 159293100ST5

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 808-75996	263.000	7.00000	1,841.00	5.50000	1,446.50	6.00000	1,578.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0049 808-75998	263.000	30.00000	7,890.00	35.00000	9,205.00	36.00000	9,468.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0050 808-75290	584.000	5.00000	2,920.00	5.25000	3,066.00	6.25000	3,650.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
Section Totals:			$1,100,989.88		$1,141,300.10		$1,214,000.00
Life Cycle Costs:							
Section Total with LCC:			$1,100,989.88		$1,141,300.10		$1,214,000.00
Contract Item Totals			**$1,100,989.88**		**$1,141,300.10**		**$1,214,000.00**
Contract Time Totals							

Contract ID: RS-39407-A **Counties:** DEARBORN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 431 **Project(s):** 159293100ST5

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,100,989.88**	**$1,141,300.10**	**1,214,000.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: RS-39782-C **Counties:** MADISON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 435 **Project(s):** 159320400ST3

Contract Time: 07/15/19 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)	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		
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						

Contract ID: RS-39782-C **Counties:** MADISON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 435 **Project(s):** 159320400ST3

Contract Time: 07/15/19 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:**	
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						
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	108,750.00000	108,750.00	115,000.00000	115,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	20,000.00000	20,000.00	32,500.00000	32,500.00		
CLEARING RIGHT OF WAY	LS						

Contract ID: RS-39782-C **Counties:** MADISON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 435 **Project(s):** 159320400ST3

Contract Time: 07/15/19 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:**	
0011 202-52710	13.800	200.00000	2,760.00	50.00000	690.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0012 202-90277	2.000	125.00000	250.00	140.00000	280.00		
DETECTOR HOUSING, REMOVE	EACH						
0013 207-09935	66.000	74.45000	4,913.70	80.00000	5,280.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0014 303-01180	1,347.000	45.00000	60,615.00	35.00000	47,145.00		
COMPACTED AGGREGATE NO. 53	TON						
0015 304-07490	1,589.000	143.00000	227,227.00	250.00000	397,250.00		
HMA PATCHING, TYPE B	TON						
0016 306-08036	86,384.000	3.00000	259,152.00	2.55000	220,279.20		
MILLING, ASPHALT, 2 IN.	SYS						

Contract ID: RS-39782-C **Counties:** MADISON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 435 **Project(s):** 159320400ST3

Contract Time: 07/15/19 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:**	
0017 306-08043	5,715.000	3.00000	17,145.00	2.55000	14,573.25		
MILLING, TRANSITION	SYS						
0018 306-08432	5,243.000	7.50000	39,322.50	4.00000	20,972.00		
MILLING, APPROACH	SYS						
0019 401-06264	(1)	500.00000	500.00	3,000.00000	3,000.00		
PROFILOGRAPH, HMA	LS						
0020 401-07347	10,126.000	73.75000	746,792.50	93.75000	949,312.50		
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0021 401-11785	44,462.000	3.25000	144,501.50	2.60000	115,601.20		
LIQUID ASPHALT SEALANT , VRAM	LFT						
0022 406-05520	35.000	600.00000	21,000.00	600.00000	21,000.00		
ASPHALT FOR TACK COAT	TON						

Contract ID: RS-39782-C **Counties:** MADISON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 435 **Project(s):** 159320400ST3

Contract Time: 07/15/19 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:**	
0023 408-12028	20.000	1,200.00000	24,000.00	4,500.00000	90,000.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0024 604-08086	13.800	275.00000	3,795.00	190.00000	2,622.00		
CURB RAMP, CONCRETE	SYS						
0025 604-12083	2.200	175.00000	385.00	245.00000	539.00		
DETECTABLE WARNING SURFACES	SYS						
0026 605-06120	29.500	43.00000	1,268.50	85.00000	2,507.50		
CURB, CONCRETE	LFT						
0027 610-07487	577.000	220.00000	126,940.00	200.00000	115,400.00		
HMA FOR APPROACHES, TYPE B	TON						
0028 628-09402	6.000	2,135.00000	12,810.00	2,000.00000	12,000.00		
FIELD OFFICE, B	MOS						

Contract ID: RS-39782-C **Counties:** MADISON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 435 **Project(s):** 159320400ST3

Contract Time: 07/15/19 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:**	
0029 720-44000	5.000	1,240.00000	6,200.00	550.00000	2,750.00		
CASTING, ADJUST TO GRADE , INLET	EACH						
0030 720-44000	7.000	750.00000	5,250.00	600.00000	4,200.00		
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0031 720-44000	4.000	325.00000	1,300.00	90.00000	360.00		
CASTING, ADJUST TO GRADE , WATER VALVE	EACH						
0032 801-06207	2,519.000	0.73000	1,838.87	3.00000	7,557.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0033 801-06218	693.000	2.00000	1,386.00	5.00000	3,465.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	LFT						

Contract ID: RS-39782-C
Counties: MADISON
Letting Date: January 16, 2019
District(s): Greenfield
Call Order: 435
Project(s): 159320400ST3
Contract Time: 07/15/19 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:**	
0034	801-06640	55.000	100.00000	5,500.00	140.00000	7,700.00		
CONSTRUCTION SIGN, A		EACH						
0035	801-06775	(1)	108,750.00000	108,750.00	65,000.00000	65,000.00		
MAINTAINING TRAFFIC		LS						
0036	805-78470	3,563.000	0.20000	712.60	0.25000	890.75		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA		LFT						
0037	805-78785	2.000	1,100.00000	2,200.00	1,225.00000	2,450.00		
SIGNAL DETECTOR HOUSING		EACH						
0038	805-78795	1,158.000	8.00000	9,264.00	9.00000	10,422.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						

Contract ID: RS-39782-C **Counties:** MADISON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 435 **Project(s):** 159320400ST3

Contract Time: 07/15/19 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:**	
0039 805-92951	1.000	300.00000	300.00	350.00000	350.00		
SIGNAL DETECTOR HOUSING ADJUST TO GRADE	EACH						
0040 808-06701	1,949.250	1.50000	2,923.88	0.80000	1,559.40		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0041 808-06703	44,652.000	1.00000	44,652.00	0.40000	17,860.80		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0042 808-09381	(1)	1,500.00000	1,500.00	2,800.00000	2,800.00		
RETRO-REFLECTIVITY TESTING	LS						
0043 808-12032	87,474.000	0.55000	48,110.70	0.40000	34,989.60		
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: RS-39782-C **Counties:** MADISON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 435 **Project(s):** 159320400ST3

Contract Time: 07/15/19 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:**	
0044 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1,439.500 LFT	0.36000	518.22	0.80000	1,151.60		
0045 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	39,433.000 LFT	1.00000	39,433.00	0.45000	17,744.85		
0046 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	693.000 LFT	5.00000	3,465.00	5.50000	3,811.50		
0047 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	32.000 EACH	100.00000	3,200.00	125.00000	4,000.00		

Contract ID: RS-39782-C **Counties:** MADISON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 435 **Project(s):** 159320400ST3

Contract Time: 07/15/19 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:**	
0048 808-75340	4.000	750.00000	3,000.00	510.00000	2,040.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH						
0049 808-75996	315.000	2.00000	630.00	15.00000	4,725.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0050 808-75998	315.000	27.50000	8,662.50	65.00000	20,475.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0051 401-11785	44,462.000	1.00000	44,462.00	0.20000	8,892.40		
LIQUID ASPHALT SEALANT	LFT						
Section Totals:			$2,175,393.47		$2,401,153.55		
Life Cycle Costs:							
Section Total with LCC:			$2,175,393.47		$2,401,153.55		

Contract ID: RS-39782-C **Counties:** MADISON

Letting Date: January 16, 2019 **District(s):** Greenfield

Call Order: 435 **Project(s):** 159320400ST3

Contract Time: 07/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Contract Item Totals	**$2,175,393.47**	**$2,401,153.55**	
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	
Contract Grand Totals	**$2,175,393.47**	**$2,401,153.55**	

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: RS-40918-A **Counties:** DEKALB

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 129607500ST2, 160017500ST2, 160018000ST2

Contract Time: 10/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	11,990.00000	11,990.00	20,000.00000	20,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	550.00000	1,100.00	565.00000	1,130.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	2.000	290.00000	580.00	460.00000	920.00		
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						

Contract ID: RS-40918-A **Counties:** DEKALB

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 129607500ST2, 160017500ST2, 160018000ST2

Contract Time: 10/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0010 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: RS-40918-A **Counties:** DEKALB

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 129607500ST2, 160017500ST2, 160018000ST2

Contract Time: 10/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0012 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013 110-01001	(1)	215,000.00000	215,000.00	210,000.00000	210,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0014 201-52370	(1)	11,400.00000	11,400.00	20,000.00000	20,000.00		
CLEARING RIGHT OF WAY	LS						
0015 202-01000	(1)	6,659.00000	6,659.00	50,000.00000	50,000.00		
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0016 202-90277	12.000	265.00000	3,180.00	265.00000	3,180.00		
DETECTOR HOUSING, REMOVE	EACH						

Contract ID: RS-40918-A **Counties:** DEKALB

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 129607500ST2, 160017500ST2, 160018000ST2

Contract Time: 10/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 202-93741	20.000	1,875.00000	37,500.00	325.00000	6,500.00		
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0018 203-02000	215.000	50.00000	10,750.00	55.00000	11,825.00		
EXCAVATION, COMMON	CYS						
0019 203-02070	55.000	43.00000	2,365.00	12.00000	660.00		
BORROW	CYS						
0020 205-11626	1.000	15,350.00000	15,350.00	5,000.00000	5,000.00		
PUMP AROUND	EACH						
0021 205-12108	7,000.000	1.00000	7,000.00	1.00000	7,000.00		
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: RS-40918-A
Counties: DEKALB
Letting Date: January 16, 2019
District(s): Fort Wayne
Call Order: 441
Project(s): 129607500ST2, 160017500ST2, 160018000ST2
Contract Time: 10/01/19 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12109	(1)	5,192.00000	5,192.00	4,500.00000	4,500.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0023 207-08264	610.000	46.02000	28,072.20	5.00000	3,050.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0024 207-09935	211.000	42.00000	8,862.00	17.00000	3,587.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-09265	495.000	46.00000	22,770.00	55.00000	27,225.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 214-12236	61.000	11.00000	671.00	3.00000	183.00		
GEOTEXTILE FOR PAVEMENT TYPE 1A	SYS						

Contract ID: RS-40918-A **Counties:** DEKALB

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 129607500ST2, 160017500ST2, 160018000ST2

Contract Time: 10/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 214-12243	153.000	6.00000	918.00	3.00000	459.00		
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0028 301-12231	100.000	73.18000	7,318.00	55.00000	5,500.00		
COMPACTED AGGREGATE NO 2	CYS						
0029 301-12232	71.000	81.00000	5,751.00	100.00000	7,100.00		
COMPACTED AGGREGATE NO 5	CYS						
0030 301-12234	31.000	72.00000	2,232.00	57.00000	1,767.00		
COMPACTED AGGREGATE NO 53	CYS						
0031 303-01180	775.000	44.00000	34,100.00	25.00000	19,375.00		
COMPACTED AGGREGATE NO. 53	TON						
0032 303-07449	7,124.000	25.00000	178,100.00	20.00000	142,480.00		
COMPACTED AGGREGATE NO. 73	TON						

Contract ID: RS-40918-A **Counties:** DEKALB

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 129607500ST2, 160017500ST2, 160018000ST2

Contract Time: 10/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 304-07490	110.000	140.00000	15,400.00	175.00000	19,250.00		
HMA PATCHING, TYPE B , FULL DEPTH	TON						
0034 304-07490	722.000	125.00000	90,250.00	120.00000	86,640.00		
HMA PATCHING, TYPE B , PARTIAL DEPTH	TON						
0035 304-07491	1,524.000	120.00000	182,880.00	120.00000	182,880.00		
HMA PATCHING, TYPE C , PARTIAL DEPTH	TON						
0036 306-08033	186,057.000	0.75000	139,542.75	0.70000	130,239.90		
MILLING, ASPHALT, 1 IN.	SYS						
0037 306-08034	65,224.000	1.55000	101,097.20	0.95000	61,962.80		
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: RS-40918-A **Counties:** DEKALB

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 129607500ST2, 160017500ST2, 160018000ST2

Contract Time: 10/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 306-08043	1,273.000	2.00000	2,546.00	0.75000	954.75		
MILLING, TRANSITION	SYS						
0039 306-08159	269.000	17.00000	4,573.00	17.00000	4,573.00		
MILLING, ASPHALT , VARIABLE DEPTH	SYS						
0040 306-08432	27,256.000	4.00000	109,024.00	1.55000	42,246.80		
MILLING, APPROACH	SYS						
0041 401-06264	(1)	7,700.00000	7,700.00	12,000.00000	12,000.00		
PROFILOGRAPH, HMA	LS						
0042 401-07321	40.000	127.00000	5,080.00	95.00000	3,800.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						

Contract ID: RS-40918-A **Counties:** DEKALB

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 129607500ST2, 160017500ST2, 160018000ST2

Contract Time: 10/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 401-07322	15,456.000	75.00000	1,159,200.00	70.00000	1,081,920.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0044 401-07328	5,400.000	87.00000	469,800.00	75.00000	405,000.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0045 401-07390	68.000	94.00000	6,392.00	90.00000	6,120.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0046 401-07423	69.000	94.00000	6,486.00	90.00000	6,210.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0047 401-10258	119,604.000	0.25000	29,901.00	0.25000	29,901.00		
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: RS-40918-A **Counties:** DEKALB

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 129607500ST2, 160017500ST2, 160018000ST2

Contract Time: 10/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 401-10259	165.000	0.30000	49.50	0.55000	90.75		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0049 401-11785	119,604.000	0.10000	11,960.40	0.04000	4,784.16		
LIQUID ASPHALT SEALANT	LFT						
0050 406-05520	75.100	545.00000	40,929.50	650.00000	48,815.00		
ASPHALT FOR TACK COAT	TON						
0051 408-12028	1.000	1,800.00000	1,800.00	2,000.00000	2,000.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0052 601-02241	914.000	12.50000	11,425.00	3.00000	2,742.00		
GUARDRAIL, REMOVE	LFT						
0053 601-09238	106.000	112.00000	11,872.00	105.00000	11,130.00		
HAND DIG GUARDRAIL POST HOLES	EACH						

Contract ID: RS-40918-A **Counties:** DEKALB

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 129607500ST2, 160017500ST2, 160018000ST2

Contract Time: 10/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 601-12281	288.000	27.00000	7,776.00	22.00000	6,336.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0055 601-12289	10.000	1,305.00000	13,050.00	825.00000	8,250.00		
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0056 601-12292	6.000	2,920.00000	17,520.00	3,200.00000	19,200.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0057 601-94689	18.000	3,425.00000	61,650.00	3,200.00000	57,600.00		
GUARDRAIL, END TREATMENT, OS , 31 IN	EACH						
0058 604-03643	9.000	138.00000	1,242.00	138.00000	1,242.00		
BRICK PAVERS , RESET	SYS						

Contract ID: RS-40918-A **Counties:** DEKALB

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 129607500ST2, 160017500ST2, 160018000ST2

Contract Time: 10/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 604-06070	308.000	175.00000	53,900.00	67.00000	20,636.00		
SIDEWALK, CONCRETE	SYS						
0060 604-08086	935.000	175.00000	163,625.00	240.00000	224,400.00		
CURB RAMP, CONCRETE	SYS						
0061 604-12083	119.000	195.00000	23,205.00	105.00000	12,495.00		
DETECTABLE WARNING SURFACES	SYS						
0062 605-06090	70.000	50.00000	3,500.00	77.00000	5,390.00		
CURB, INTEGRAL CONCRETE	LFT						
0063 605-06120	1,024.000	35.00000	35,840.00	52.00000	53,248.00		
CURB, CONCRETE	LFT						
0064 605-06155	35.000	55.00000	1,925.00	65.00000	2,275.00		
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						

Contract ID: RS-40918-A **Counties:** DEKALB

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 129607500ST2, 160017500ST2, 160018000ST2

Contract Time: 10/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 606-07484	59,936.000	0.50000	29,968.00	0.63000	37,759.68		
MILLED HMA CORRUGATIONS	LFT						
0066 610-07487	531.000	145.00000	76,995.00	125.00000	66,375.00		
HMA FOR APPROACHES, TYPE B	TON						
0067 610-07488	1,937.000	130.00000	251,810.00	115.00000	222,755.00		
HMA FOR APPROACHES, TYPE C	TON						
0068 615-06505	2.000	1,605.00000	3,210.00	990.00000	1,980.00		
MONUMENT, B	EACH						
0069 615-06520	8.000	1,020.00000	8,160.00	1,090.00000	8,720.00		
MONUMENT, RE-ESTABLISH	EACH						
0070 616-05688	164.000	44.00000	7,216.00	78.00000	12,792.00		
RIPRAP, CLASS 1	TON						

Contract ID: RS-40918-A **Counties:** DEKALB

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 129607500ST2, 160017500ST2, 160018000ST2

Contract Time: 10/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 616-06405	114.000	70.00000	7,980.00	43.00000	4,902.00		
RIPRAP, REVETMENT	TON						
0072 616-12247	313.000	4.00000	1,252.00	2.50000	782.50		
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0073 616-12248	72.000	5.00000	360.00	2.50000	180.00		
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0074 616-12249	354.000	6.00000	2,124.00	2.50000	885.00		
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0075 618-06192	14.000	210.00000	2,940.00	210.00000	2,940.00		
WALL , RESET	LFT						

Contract ID: RS-40918-A **Counties:** DEKALB

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 129607500ST2, 160017500ST2, 160018000ST2

Contract Time: 10/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 621-01004	5.000	300.00000	1,500.00	300.00000	1,500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0077 621-02770	984.000	1.25000	1,230.00	1.25000	1,230.00		
EROSION CONTROL BLANKET	SYS						
0078 621-06559	1,039.000	0.85000	883.15	0.85000	883.15		
MULCHED SEEDING R	SYS						
0079 621-06567	4.000	10.00000	40.00	10.00000	40.00		
WATER	kGAL						
0080 621-06570	44.000	60.00000	2,640.00	60.00000	2,640.00		
TOPSOIL	CYS						
0081 621-06626	25.000	10.00000	250.00	10.00000	250.00		
MULCHED SEEDING D	SYS						

Contract ID: RS-40918-A **Counties:** DEKALB

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 129607500ST2, 160017500ST2, 160018000ST2

Contract Time: 10/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 628-09402	8.000	3,245.00000	25,960.00	1,550.00000	12,400.00		
FIELD OFFICE, B	MOS						
0083 628-11976	1.000	1,680.00000	1,680.00	240.00000	240.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0084 628-11977	1.000	300.00000	300.00	1,344.00000	1,344.00		
COMPUTER SYSTEM	EACH						
0085 714-11183	84.000	1,188.00000	99,792.00	1,100.00000	92,400.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT. X 6 FT.	LFT						
0086 715-05049	19.000	37.00000	703.00	20.00000	380.00		
PIPE, TYPE 4, CIRCULAR, 8 IN.	LFT						

Contract ID: RS-40918-A **Counties:** DEKALB

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 129607500ST2, 160017500ST2, 160018000ST2

Contract Time: 10/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 715-05119	34.000	190.00000	6,460.00	125.00000	4,250.00		
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0088 715-05121	79.000	195.00000	15,405.00	135.00000	10,665.00		
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0089 715-05123	33.000	265.00000	8,745.00	140.00000	4,620.00		
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0090 715-08306	55.000	150.00000	8,250.00	125.00000	6,875.00		
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0091 715-09064	146.000	13.50000	1,971.00	13.50000	1,971.00		
VIDEO INSPECTION FOR PIPE	LFT						
0092 720-44000	22.000	710.00000	15,620.00	385.00000	8,470.00		
CASTING, ADJUST TO GRADE , INLET	EACH						

Contract ID: RS-40918-A **Counties:** DEKALB

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 129607500ST2, 160017500ST2, 160018000ST2

Contract Time: 10/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 720-44000	15.000	660.00000	9,900.00	600.00000	9,000.00		
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0094 720-44055	2.000	1,195.00000	2,390.00	1,100.00000	2,200.00		
CASTING, 10, FURNISH AND ADJUST TO GRADE	EACH						
0095 801-01504	3.000	25.00000	75.00	100.00000	300.00		
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0096 801-01506	2.000	85.00000	170.00	200.00000	400.00		
TEMPORARY PAVEMENT MESSAGE MARKING, (RXR)	EACH						
0097 801-04308	6.000	110.00000	660.00	110.00000	660.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: RS-40918-A **Counties:** DEKALB

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 129607500ST2, 160017500ST2, 160018000ST2

Contract Time: 10/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 801-06203	58,514.000	0.25000	14,628.50	0.50000	29,257.00		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0099 801-06207	58,514.000	0.50000	29,257.00	1.00000	58,514.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0100 801-06211	3.000	50.00000	150.00	150.00000	450.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0101 801-06213	2.000	150.00000	300.00	250.00000	500.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH						

Contract ID: RS-40918-A **Counties:** DEKALB

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 129607500ST2, 160017500ST2, 160018000ST2

Contract Time: 10/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 801-06216	181.000	2.00000	362.00	3.50000	633.50		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0103 801-06218	181.000	4.00000	724.00	6.00000	1,086.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	LFT						
0104 801-06577	442.000	4.00000	1,768.00	6.00000	2,652.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0105 801-06625	31.000	68.00000	2,108.00	68.00000	2,108.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0106 801-06640	129.000	90.00000	11,610.00	90.00000	11,610.00		
CONSTRUCTION SIGN, A	EACH						

Contract ID: RS-40918-A **Counties:** DEKALB

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 129607500ST2, 160017500ST2, 160018000ST2

Contract Time: 10/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 801-06645 CONSTRUCTION SIGN, B	95.000 EACH	50.00000	4,750.00	50.00000	4,750.00		
0108 801-06710 FLASHING ARROW SIGN	100.000 DAY	10.00000	1,000.00	10.00000	1,000.00		
0109 801-06775 MAINTAINING TRAFFIC	(1) LS	24,085.00000	24,085.00	401,050.48000	401,050.48		
0110 801-07118 BARRICADE, III-A	198.000 LFT	8.00000	1,584.00	8.00000	1,584.00		
0111 801-07119 BARRICADE, III-B	72.000 LFT	10.00000	720.00	10.00000	720.00		
0112 801-07612 TEMPORARY PAVEMENT MARKING, 24 IN.	442.000 LFT	2.00000	884.00	3.50000	1,547.00		

Contract ID: RS-40918-A **Counties:** DEKALB

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 129607500ST2, 160017500ST2, 160018000ST2

Contract Time: 10/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 801-92448	1,124.000	3.00000	3,372.00	1.00000	1,124.00		
CONSTRUCTION SIGNS MOBILE	DAY						
0114 805-78470	4,662.000	0.50000	2,331.00	0.50000	2,331.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0115 805-78785	12.000	750.00000	9,000.00	750.00000	9,000.00		
SIGNAL DETECTOR HOUSING	EACH						
0116 805-78795	1,531.000	8.75000	13,396.25	8.75000	13,396.25		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0117 808-06368	1,526.000	0.75000	1,144.50	0.75000	1,144.50		
TRANSVERSE MARKING, REMOVE	LFT						

Contract ID: RS-40918-A **Counties:** DEKALB

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 129607500ST2, 160017500ST2, 160018000ST2

Contract Time: 10/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0118 808-06703	116,685.000	0.39000	45,507.15	0.39000	45,507.15		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0119 808-06712	50.000	0.15000	7.50	0.15000	7.50		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0120 808-06713	330.000	0.10000	33.00	0.10000	33.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0121 808-06714	165.000	0.10000	16.50	0.10000	16.50		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0122 808-06716	1,928.000	0.40000	771.20	0.40000	771.20		
LINE, REMOVE	LFT						
0123 808-09381	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00		
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: RS-40918-A **Counties:** DEKALB

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 129607500ST2, 160017500ST2, 160018000ST2

Contract Time: 10/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0124 808-10033	26,520.000	0.18000	4,773.60	0.18000	4,773.60		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0125 808-10034	24,928.000	0.18000	4,487.04	0.18000	4,487.04		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0126 808-10036	644.000	0.25000	161.00	0.25000	161.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0127 808-10051	442.000	9.00000	3,978.00	9.00000	3,978.00		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0128 808-10052	2.000	125.00000	250.00	125.00000	250.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						

Contract ID: RS-40918-A **Counties:** DEKALB

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 129607500ST2, 160017500ST2, 160018000ST2

Contract Time: 10/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0129 808-10056	1,995.000	2.75000	5,486.25	2.75000	5,486.25		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0130 808-10077	6.000	125.00000	750.00	125.00000	750.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0131 808-10094	1,956.000	4.25000	8,313.00	4.25000	8,313.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 12 IN.	LFT						
0132 808-12032	194,243.000	0.27000	52,445.61	0.27000	52,445.61		
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: RS-40918-A **Counties:** DEKALB

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 129607500ST2, 160017500ST2, 160018000ST2

Contract Time: 10/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133 808-75240	6,720.000	0.39000	2,620.80	0.39000	2,620.80		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0134 808-75245	78,517.000	0.39000	30,621.63	0.39000	30,621.63		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0135 808-75297	181.000	3.50000	633.50	3.50000	633.50		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0136 808-75320	3.000	125.00000	375.00	125.00000	375.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: RS-40918-A **Counties:** DEKALB

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 129607500ST2, 160017500ST2, 160018000ST2

Contract Time: 10/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0137 808-75340	2.000	500.00000	1,000.00	500.00000	1,000.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH						
0138 808-75996	1,449.000	3.65000	5,288.85	4.00000	5,796.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0139 808-75998	244.000	32.00000	7,808.00	32.00000	7,808.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0140 808-12316	472.000	5.00000	2,360.00	5.00000	2,360.00		
TRANSVERSE MARKING, PAINT, PARKING LINE, WHITE 4"	LFT						
Section Totals:			$4,307,011.58		$4,352,724.00		
Life Cycle Costs:							
Section Total with LCC:			$4,307,011.58		$4,352,724.00		

Contract ID: RS-40918-A **Counties:** DEKALB

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 441 **Project(s):** 129607500ST2, 160017500ST2, 160018000ST2

Contract Time: 10/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Contract Item Totals	**$4,307,011.58**	**$4,352,724.00**	
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	
Contract Grand Totals	**$4,307,011.58**	**$4,352,724.00**	

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: RS-40944-A
Counties: MORGAN
Letting Date: January 16, 2019
District(s): Seymour
Call Order: 451
Project(s): 159290700ST5, 159299700ST5, 160029500ST5, 160216300ST5, 170013700ST5
Contract Time: 10/31/19 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	14,950.00000	14,950.00	12,000.00000	12,000.00	9,200.00000	9,200.00
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						

Contract ID: RS-40944-A **Counties:** MORGAN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 451 **Project(s):** 159290700ST5, 159299700ST5, 160029500ST5, 160216300ST5, 170013700ST5

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0008 109-09377	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 110-01001	(1)	421,500.00000	421,500.00	417,409.61000	417,409.61	440,657.46000	440,657.46
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: RS-40944-A
Counties: MORGAN
Letting Date: January 16, 2019
District(s): Seymour
Call Order: 451
Project(s): 159290700ST5, 159299700ST5, 160029500ST5, 160216300ST5, 170013700ST5
Contract Time: 10/31/19 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011	202-90277	49.000	50.00000	2,450.00	50.00000	2,450.00	50.00000	2,450.00
DETECTOR HOUSING, REMOVE		EACH						
0012	207-09935	4,238.000	33.25000	140,913.50	18.00000	76,284.00	32.00000	135,616.00
SUBGRADE TREATMENT, TYPE IC , MODIFIED		SYS						
0013	214-12243	1,700.000	4.50000	7,650.00	2.40000	4,080.00	2.50000	4,250.00
GEOTEXTILE FOR SUBGRADE TYPE 2A		SYS						
0014	302-06464	5.000	200.00000	1,000.00	90.00000	450.00	100.00000	500.00
SUBBASE FOR PCCP		CYS						
0015	302-07455	121.000	130.00000	15,730.00	33.50000	4,053.50	100.00000	12,100.00
DENSE GRADED SUBBASE		CYS						

Contract ID: RS-40944-A **Counties:** MORGAN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 451 **Project(s):** 159290700ST5, 159299700ST5, 160029500ST5, 160216300ST5, 170013700ST5

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 304-07491	3,217.000	150.00000	482,550.00	220.00000	707,740.00	175.00000	562,975.00
HMA PATCHING, TYPE C	TON						
0017 306-08034	243,467.000	0.85000	206,946.95	0.55000	133,906.85	1.30000	316,507.10
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0018 306-08038	31,185.000	2.20000	68,607.00	1.35000	42,099.75	3.30000	102,910.50
MILLING, ASPHALT, 4 IN.	SYS						
0019 306-08043	800.000	5.50000	4,400.00	0.55000	440.00	1.60000	1,280.00
MILLING, TRANSITION	SYS						
0020 306-08159	556,519.000	0.80000	445,215.20	0.38000	211,477.22	1.60000	890,430.40
MILLING, ASPHALT , 1 3/4 IN.	SYS						
0021 306-08432	51,410.000	1.30000	66,833.00	2.55000	131,095.50	3.60000	185,076.00
MILLING, APPROACH	SYS						

Contract ID: RS-40944-A
Counties: MORGAN
Letting Date: January 16, 2019
District(s): Seymour
Call Order: 451
Project(s): 159290700ST5, 159299700ST5, 160029500ST5, 160216300ST5, 170013700ST5
Contract Time: 10/31/19 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	401-06264	(1)	3,100.00000	3,100.00	23,000.00000	23,000.00	12,000.00000	12,000.00
PROFILOGRAPH, HMA		LS						
0023	401-07321	1,966.000	66.00000	129,756.00	71.00000	139,586.00	77.00000	151,382.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0024	401-07322	9,778.000	71.00000	694,238.00	74.00000	723,572.00	77.00000	752,906.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0025	401-07328	64,424.000	73.00000	4,702,952.00	77.50000	4,992,860.00	77.00000	4,960,648.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0026	401-07390	831.000	63.50000	52,768.50	70.00000	58,170.00	69.00000	57,339.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						

Contract ID: RS-40944-A
Counties: MORGAN
Letting Date: January 16, 2019
District(s): Seymour
Call Order: 451
Project(s): 159290700ST5, 159299700ST5, 160029500ST5, 160216300ST5, 170013700ST5
Contract Time: 10/31/19 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 401-07398	3,670.000	62.25000	228,457.50	70.50000	258,735.00	71.00000	260,570.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0028 401-10258	455,828.000	0.10000	45,582.80	0.17000	77,490.76	0.24000	109,398.72
JOINT ADHESIVE, SURFACE	LFT						
0029 401-10259	23,492.000	0.17000	3,993.64	0.20000	4,698.40	0.34000	7,987.28
JOINT ADHESIVE, INTERMEDIATE	LFT						
0030 401-11785	455,828.000	0.12000	54,699.36	0.06000	27,349.68	0.10000	45,582.80
LIQUID ASPHALT SEALANT	LFT						
0031 406-05520	248.000	500.00000	124,000.00	515.00000	127,720.00	0.01000	2.48
ASPHALT FOR TACK COAT	TON						

Contract ID: RS-40944-A **Counties:** MORGAN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 451 **Project(s):** 159290700ST5, 159299700ST5, 160029500ST5, 160216300ST5, 170013700ST5

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 408-12028	15.000	2,150.00000	32,250.00	1,450.00000	21,750.00	3,500.00000	52,500.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0033 503-03489	466.000	31.00000	14,446.00	19.50000	9,087.00	15.00000	6,990.00
RETROFITTED TIE BARS	EACH						
0034 503-05240	216.000	37.50000	8,100.00	20.50000	4,428.00	15.00000	3,240.00
D-1 CONTRACTION JOINT	LFT						
0035 506-06333	1,750.000	155.00000	271,250.00	215.00000	376,250.00	230.00000	402,500.00
PCCP PATCHING, FULL DEPTH	SYS						
0036 506-06334	694.000	220.00000	152,680.00	215.00000	149,210.00	330.00000	229,020.00
PCCP PATCHING, PARTIAL DEPTH	SYS						

Contract ID: RS-40944-A
Counties: MORGAN
Letting Date: January 16, 2019
District(s): Seymour
Call Order: 451
Project(s): 159290700ST5, 159299700ST5, 160029500ST5, 160216300ST5, 170013700ST5
Contract Time: 10/31/19 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	507-08269	125.000	2.00000	250.00	2.00000	250.00	5.00000	625.00
CRACKS IN PCCP, FILLED		LFT						
0038	507-08271	14,789.000	2.15000	31,796.35	2.00000	29,578.00	2.00000	29,578.00
JOINTS IN PCCP, FILLED		LFT						
0039	606-07484	172,452.000	0.13000	22,418.76	0.30000	51,735.60	0.30000	51,735.60
MILLED HMA CORRUGATIONS		LFT						
0040	610-07487	3,688.000	105.00000	387,240.00	120.00000	442,560.00	105.00000	387,240.00
HMA FOR APPROACHES, TYPE B		TON						
0041	610-07488	1,276.000	115.00000	146,740.00	150.00000	191,400.00	130.00000	165,880.00
HMA FOR APPROACHES, TYPE C		TON						

Contract ID: RS-40944-A **Counties:** MORGAN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 451 **Project(s):** 159290700ST5, 159299700ST5, 160029500ST5, 160216300ST5, 170013700ST5

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 615-06525	29.000	575.00000	16,675.00	425.00000	12,325.00	1,000.00000	29,000.00
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0043 628-09403	12.000	1,600.00000	19,200.00	2,100.00000	25,200.00	2,400.00000	28,800.00
FIELD OFFICE, C	MOS						
0044 628-11976	2.000	800.00000	1,600.00	775.00000	1,550.00	350.00000	700.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0045 628-11977	2.000	1,000.00000	2,000.00	3,900.00000	7,800.00	1,000.00000	2,000.00
COMPUTER SYSTEM	EACH						
0046 702-90915	8.000	600.00000	4,800.00	400.00000	3,200.00	1,500.00000	12,000.00
CONCRETE, CLASS, A	CYS						

Contract ID: RS-40944-A
Counties: MORGAN
Letting Date: January 16, 2019
District(s): Seymour
Call Order: 451
Project(s): 159290700ST5, 159299700ST5, 160029500ST5, 160216300ST5, 170013700ST5
Contract Time: 10/31/19 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047	703-06029	581.000	31.00000	18,011.00	2.00000	1,162.00	5.00000	2,905.00
REINFORCING BARS, EPOXY COATED		LBS						
0048	720-44000	8.000	550.00000	4,400.00	700.00000	5,600.00	500.00000	4,000.00
CASTING, ADJUST TO GRADE , MANHOLES		EACH						
0049	801-01093	4.000	250.00000	1,000.00	250.00000	1,000.00	295.00000	1,180.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0050	801-06203	15,218.000	1.00000	15,218.00	0.10000	1,521.80	0.30000	4,565.40
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0051	801-06207	15,218.000	1.00000	15,218.00	1.55000	23,587.90	0.94000	14,304.92
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						

Contract ID: RS-40944-A **Counties:** MORGAN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 451 **Project(s):** 159290700ST5, 159299700ST5, 160029500ST5, 160216300ST5, 170013700ST5

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 801-06208	1,550.000	1.00000	1,550.00	2.00000	3,100.00	1.30000	2,015.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0053 801-06640	232.000	50.00000	11,600.00	50.00000	11,600.00	125.00000	29,000.00
CONSTRUCTION SIGN, A	EACH						
0054 801-06710	120.000	1.00000	120.00	5.00000	600.00	10.00000	1,200.00
FLASHING ARROW SIGN	DAY						
0055 801-06775	(1)	342,000.00000	342,000.00	225,000.00000	225,000.00	300,000.00000	300,000.00
MAINTAINING TRAFFIC	LS						
0056 801-08401	6,534.000	15.00000	98,010.00	20.00000	130,680.00	20.00000	130,680.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: RS-40944-A
Counties: MORGAN
Letting Date: January 16, 2019
District(s): Seymour
Call Order: 451
Project(s): 159290700ST5, 159299700ST5, 160029500ST5, 160216300ST5, 170013700ST5
Contract Time: 10/31/19 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 801-08508	200.000	17.00000	3,400.00	30.00000	6,000.00	30.00000	6,000.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0058 801-11642	11.000	2,640.00000	29,040.00	2,640.00000	29,040.00	3,500.00000	38,500.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0059 802-09838	65.000	17.00000	1,105.00	17.00000	1,105.00	17.00000	1,105.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0060 805-01300	1.000	795.00000	795.00	793.00000	793.00	793.00000	793.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0061 805-01844	71.000	25.00000	1,775.00	25.00000	1,775.00	25.00000	1,775.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

Contract ID: RS-40944-A **Counties:** MORGAN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 451 **Project(s):** 159290700ST5, 159299700ST5, 160029500ST5, 160216300ST5, 170013700ST5

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 805-02202	6.000	800.00000	4,800.00	800.00000	4,800.00	800.00000	4,800.00
SIGNAL DETECTOR HOUSING DOUBLE	EACH						
0063 805-78205	11.000	725.00000	7,975.00	725.00000	7,975.00	725.00000	7,975.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0064 805-78230	4.000	1,200.00000	4,800.00	1,200.00000	4,800.00	1,200.00000	4,800.00
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0065 805-78415	6.000	2,000.00000	12,000.00	2,000.00000	12,000.00	2,000.00000	12,000.00
SPAN, CATENARY, AND TETHER	EACH						
0066 805-78420	4.000	325.00000	1,300.00	325.00000	1,300.00	325.00000	1,300.00
DISCONNECT HANGER	EACH						

Contract ID: RS-40944-A
Counties: MORGAN
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District(s): Seymour
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Project(s): 159290700ST5, 159299700ST5, 160029500ST5, 160216300ST5, 170013700ST5
Contract Time: 10/31/19 COMPLETION DATE
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Contract Description: ASPHALT RESURFACE

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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 805-78470	19,769.000	1.25000	24,711.25	1.25000	24,711.25	1.25000	24,711.25
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0068 805-78485	849.000	1.50000	1,273.50	1.50000	1,273.50	1.50000	1,273.50
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0069 805-78490	419.000	1.75000	733.25	1.75000	733.25	1.75000	733.25
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0070 805-78495	576.000	2.50000	1,440.00	2.50000	1,440.00	2.50000	1,440.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0071 805-78510	1,157.000	1.35000	1,561.95	1.35000	1,561.95	1.35000	1,561.95
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						

Contract ID: RS-40944-A **Counties:** MORGAN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 451 **Project(s):** 159290700ST5, 159299700ST5, 160029500ST5, 160216300ST5, 170013700ST5

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 805-78785	46.000	750.00000	34,500.00	750.00000	34,500.00	750.00000	34,500.00
SIGNAL DETECTOR HOUSING	EACH						
0073 805-78795	11,918.000	5.10000	60,781.80	5.10000	60,781.80	5.10000	60,781.80
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0075 808-06368	54.000	2.00000	108.00	2.00000	108.00	2.95000	159.30
TRANSVERSE MARKING, REMOVE	LFT						
0076 808-06701	48.000	0.33000	15.84	0.33000	15.84	2.95000	141.60
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0077 808-06702	37,719.000	0.33000	12,447.27	0.33000	12,447.27	0.62000	23,385.78
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	LFT						

Contract ID: RS-40944-A **Counties:** MORGAN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 451 **Project(s):** 159290700ST5, 159299700ST5, 160029500ST5, 160216300ST5, 170013700ST5

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 808-06703	251,574.000	0.33000	83,019.42	0.33000	83,019.42	0.40000	100,629.60
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0079 808-06712	383.000	0.05000	19.15	0.05000	19.15	1.12000	428.96
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0080 808-06713	3,558.000	0.05000	177.90	0.05000	177.90	0.23000	818.34
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0081 808-06714	3,558.000	0.05000	177.90	0.05000	177.90	0.23000	818.34
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0082 808-06716	2,312.000	0.50000	1,156.00	0.50000	1,156.00	0.45000	1,040.40
LINE, REMOVE	LFT						

Contract ID: RS-40944-A
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District(s): Seymour
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Contract Description: ASPHALT RESURFACE

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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083	808-09381	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	7,995.00000	7,995.00
RETRO-REFLECTIVITY TESTING		LS						
0084	808-10118	69.000	15.00000	1,035.00	15.00000	1,035.00	5.95000	410.55
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.		LFT						
0085	808-11482	242.000	1.00000	242.00	1.00000	242.00	3.00000	726.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.		LFT						
0086	808-11493	50.000	1.00000	50.00	1.00000	50.00	3.00000	150.00
LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.		LFT						
0087	808-12032	497,908.000	0.16000	79,665.28	0.16000	79,665.28	0.24000	119,497.92
GROOVING FOR PAVEMENT MARKINGS		LFT						

Contract ID: RS-40944-A **Counties:** MORGAN

Letting Date: January 16, 2019 **District(s):** Seymour

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Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 808-75001	509.000	0.08000	40.72	0.08000	40.72	1.25000	636.25
LINE, PAINT, BROKEN, WHITE, 5 IN.	LFT						
0089 808-75240	7,229.000	0.33000	2,385.57	0.33000	2,385.57	0.54000	3,903.66
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0090 808-75245	198,386.000	0.33000	65,467.38	0.33000	65,467.38	0.40000	79,354.40
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0091 808-75272	300.000	4.00000	1,200.00	4.00000	1,200.00	4.40000	1,320.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						

Contract ID: RS-40944-A
Counties: MORGAN
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District(s): Seymour
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Project(s): 159290700ST5, 159299700ST5, 160029500ST5, 160216300ST5, 170013700ST5
Contract Time: 10/31/19 COMPLETION DATE
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Contract Description: ASPHALT RESURFACE

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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092	808-75278	1,000.000	2.00000	2,000.00	2.00000	2,000.00	2.20000	2,200.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.		LFT						
0093	808-75290	358.000	4.00000	1,432.00	4.00000	1,432.00	4.40000	1,575.20
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.		LFT						
0094	808-75297	1,225.000	4.00000	4,900.00	4.00000	4,900.00	4.40000	5,390.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0095	808-75320	149.000	50.00000	7,450.00	50.00000	7,450.00	56.00000	8,344.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		EACH						

Contract ID: RS-40944-A
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Contract Time: 10/31/19 COMPLETION DATE
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Contract Description: ASPHALT RESURFACE

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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 808-75325	11.000	100.00000	1,100.00	100.00000	1,100.00	79.00000	869.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0097 808-75340	3.000	1,400.00000	4,200.00	1,400.00000	4,200.00	495.00000	1,485.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH						
0098 808-75996	3,119.000	8.00000	24,952.00	7.20000	22,456.80	7.00000	21,833.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0099 808-75998	3,119.000	25.00000	77,975.00	19.95000	62,224.05	19.95000	62,224.05
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0100 808-92027	4,244.000	0.60000	2,546.40	0.60000	2,546.40	1.46000	6,196.24
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						

Contract ID: RS-40944-A **Counties:** MORGAN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 451 **Project(s):** 159290700ST5, 159299700ST5, 160029500ST5, 160216300ST5, 170013700ST5

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 808-97323	360.000	5.00000	1,800.00	5.00000	1,800.00	4.95000	1,782.00
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	LFT						
0102 801-12042	120.000	470.00000	56,400.00	580.00000	69,600.00	600.00000	72,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0103 801-12324	800.000	34.00000	27,200.00	34.00000	27,200.00	34.00000	27,200.00
LAW ENFORCEMENT OFFICER	HRS						
Section Totals:			$10,191,029.14		$10,558,558.00		$11,670,000.00
Life Cycle Costs:							
Section Total with LCC:			$10,191,029.14		$10,558,558.00		$11,670,000.00
Contract Item Totals			**$10,191,029.14**		**$10,558,558.00**		**$11,670,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: RS-40944-A **Counties:** MORGAN

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 451 **Project(s):** 159290700ST5, 159299700ST5, 160029500ST5, 160216300ST5, 170013700ST5

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Contract Grand Totals	**$10,191,029.14**	**$10,558,558.00**	**11,670,000.00**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: RS-41603-A **Counties:** NOBLE

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 160018200ST2

Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
Alt Set / Alt Member		Quantity and Units	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)	5,000.00000	5,000.00	9,500.00000	9,500.00	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	109-08440	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						

Contract ID: RS-41603-A **Counties:** NOBLE

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 160018200ST2

Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	80,000.00000	80,000.00	91,000.00000	91,000.00	92,700.00000	92,700.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 207-08264	543.000	20.00000	10,860.00	18.00000	9,774.00	15.00000	8,145.00
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: RS-41603-A **Counties:** NOBLE

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 160018200ST2

Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 301-12234	282.000	80.00000	22,560.00	80.00000	22,560.00	42.00000	11,844.00
COMPACTED AGGREGATE NO 53	CYS						
0012 302-07455	200.000	100.00000	20,000.00	130.00000	26,000.00	42.00000	8,400.00
DENSE GRADED SUBBASE	CYS						
0014 304-07490	728.000	125.00000	91,000.00	166.00000	120,848.00	110.00000	80,080.00
HMA PATCHING, TYPE B , FULL DEPTH	TON						
0015 304-07490	38.000	355.00000	13,490.00	140.00000	5,320.00	110.00000	4,180.00
HMA PATCHING, TYPE B , PARTIAL DEPTH	TON						
0016 306-08034	135,627.000	0.76000	103,076.52	0.55000	74,594.85	1.30000	176,315.10
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0017 306-08432	12,878.000	2.15000	27,687.70	1.40000	18,029.20	1.30000	16,741.40
MILLING, APPROACH	SYS						

Contract ID: RS-41603-A **Counties:** NOBLE

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 160018200ST2

Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0018 401-06264	(1)	7,500.00000	7,500.00	10,500.00000	10,500.00	10,000.00000	10,000.00
PROFILOGRAPH, HMA	LS						
0019 401-07321	11,190.000	66.50000	744,135.00	74.00000	828,060.00	78.00000	872,820.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0020 401-10258	54,856.000	0.33000	18,102.48	0.35000	19,199.60	0.25000	13,714.00
JOINT ADHESIVE, SURFACE	LFT						
0021 401-11785	124,370.000	0.04000	4,974.80	0.35000	43,529.50	0.15000	18,655.50
LIQUID ASPHALT SEALANT	LFT						
0022 406-05520	39.000	600.00000	23,400.00	550.00000	21,450.00	600.00000	23,400.00
ASPHALT FOR TACK COAT	TON						
0023 606-07484	114,056.000	0.47000	53,606.32	0.43000	49,044.08	0.55000	62,730.80
MILLED HMA CORRUGATIONS	LFT						

Contract ID: RS-41603-A **Counties:** NOBLE

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 160018200ST2

Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 610-07487	1,228.000	95.00000	116,660.00	78.00000	95,784.00	110.00000	135,080.00
HMA FOR APPROACHES, TYPE B	TON						
0025 615-06520	14.000	1,140.00000	15,960.00	1,200.00000	16,800.00	1,000.00000	14,000.00
MONUMENT, RE-ESTABLISH	EACH						
0026 615-06527	3.000	1,015.00000	3,045.00	1,000.00000	3,000.00	1,000.00000	3,000.00
MONUMENT, SECTION CORNER	EACH						
0027 628-09402	6.000	1,625.00000	9,750.00	2,500.00000	15,000.00	2,200.00000	13,200.00
FIELD OFFICE, B	MOS						
0028 628-11976	1.000	1,008.00000	1,008.00	1,200.00000	1,200.00	500.00000	500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0029 628-11977	1.000	180.00000	180.00	1,200.00000	1,200.00	1,008.00000	1,008.00
COMPUTER SYSTEM	EACH						

Contract ID: RS-41603-A **Counties:** NOBLE

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 160018200ST2

Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	801-01504	1.000	11.00000	11.00	105.00000	105.00	1,000.00000	1,000.00
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW		EACH						
0031	801-06203	4,917.000	0.35000	1,720.95	0.33000	1,622.61	0.75000	3,687.75
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0032	801-06207	4,917.000	0.95000	4,671.15	1.75000	8,604.75	1.00000	4,917.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0033	801-06211	1.000	30.00000	30.00	65.00000	65.00	150.00000	150.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW		EACH						

Contract ID: RS-41603-A **Counties:** NOBLE

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 160018200ST2

Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034	801-06216	42.000	2.00000	84.00	10.00000	420.00	15.00000	630.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.		LFT						
0035	801-06218	42.000	5.70000	239.40	10.00000	420.00	15.00000	630.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.		LFT						
0036	801-06640	45.000	142.00000	6,390.00	149.00000	6,705.00	96.00000	4,320.00
CONSTRUCTION SIGN, A		EACH						
0037	801-06775	(1)	89,809.85000	89,809.85	105,595.00000	105,595.00	67,400.00000	67,400.00
MAINTAINING TRAFFIC		LS						
0038	801-92448	600.000	1.00000	600.00	2.50000	1,500.00	1.00000	600.00
CONSTRUCTION SIGNS MOBILE		DAY						

Contract ID: RS-41603-A **Counties:** NOBLE

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 160018200ST2

Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	88,025.000 LFT	0.40000	35,210.00	0.42000	36,970.50	0.38000	33,449.50
0040 808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	1,450.00000	1,450.00	1,500.00000	1,500.00	1,500.00000	1,500.00
0041 808-12032 GROOVING FOR PAVEMENT MARKINGS	39,561.000 LFT	0.28000	11,077.08	0.40000	15,824.40	0.45000	17,802.45
0042 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	5,140.000 LFT	0.46000	2,364.40	0.48000	2,467.20	0.38000	1,953.20
0043 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	60,452.000 LFT	0.40000	24,180.80	0.42000	25,389.84	0.38000	22,971.76

Contract ID: RS-41603-A **Counties:** NOBLE

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 160018200ST2

Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	(3) E & B PAVING INC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044	808-75297	42.000	8.90000	373.80	9.35000	392.70	10.00000	420.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0045	808-75320	1.000	250.00000	250.00	260.00000	260.00	150.00000	150.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		EACH						
0046	808-75996	1,043.000	5.50000	5,736.50	8.00000	8,344.00	5.00000	5,215.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0047	303-01180	4,927.000	19.75000	97,308.25	20.00000	98,540.00	24.00000	118,248.00
COMPACTED AGGREGATE NO. 53		TON						

Contract ID: RS-41603-A **Counties:** NOBLE

Letting Date: January 16, 2019 **District(s):** Fort Wayne

Call Order: 461 **Project(s):** 160018200ST2

Contract Time: 07/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,653,510.00		$1,797,126.23		$1,861,565.46
Life Cycle Costs:							
Section Total with LCC:			$1,653,510.00		$1,797,126.23		$1,861,565.46
Contract Item Totals			**$1,653,510.00**		**$1,797,126.23**		**$1,861,565.46**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,653,510.00**		**$1,797,126.23**		**1,861,565.46**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: T -39015-A **Counties:** LAKE, PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 901 **Project(s):** 159227400LC4

Contract Time: 10/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC Unit Price	Ext Amount	(2) MIDWESTERN ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGNING INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,000.00000	12,000.00	20,900.00000	20,900.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: T -39015-A **Counties:** LAKE, PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 901 **Project(s):** 159227400LC4

Contract Time: 10/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC Unit Price	Ext Amount	(2) MIDWESTERN ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGNING INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	73,800.00000	73,800.00	77,700.00000	77,700.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	30,200.00000	30,200.00	27,300.00000	27,300.00		
CLEARING RIGHT OF WAY	LS						
0009 205-12108	20,900.000	1.00000	20,900.00	1.00000	20,900.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0010 205-12109	(1)	16,400.00000	16,400.00	8,300.00000	8,300.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: T -39015-A **Counties:** LAKE, PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 901 **Project(s):** 159227400LC4

Contract Time: 10/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC Unit Price	Ext Amount	(2) MIDWESTERN ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGNING INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 702-76240	36.590	4,925.00000	180,205.75	7,800.00000	285,402.00		
CONCRETE , SIGN FOUNDATION	CYS						
0012 703-06028	3,261.800	15.00000	48,927.00	11.00000	35,879.80		
REINFORCING BARS	LBS						
0013 801-06640	306.000	168.00000	51,408.00	170.00000	52,020.00		
CONSTRUCTION SIGN, A	EACH						
0014 801-06645	102.000	56.00000	5,712.00	60.00000	6,120.00		
CONSTRUCTION SIGN, B	EACH						
0015 801-06775	(1)	54,925.00000	54,925.00	62,800.00000	62,800.00		
MAINTAINING TRAFFIC	LS						
0016 802-04250	12.000	5,300.00000	63,600.00	5,100.00000	61,200.00		
SIGN, TRAIL INFORMATION , MAP KIOSK, SINGLE SIDED	EACH						

Contract ID: T -39015-A **Counties:** LAKE, PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 901 **Project(s):** 159227400LC4

Contract Time: 10/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC Unit Price	Ext Amount	(2) MIDWESTERN ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGNING INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 802-04250 SIGN, TRAIL INFORMATION , MILE MARKER, DOUBLE SIDED	52.000 EACH	625.00000	32,500.00	1,900.00000	98,800.00		
0018 802-04250 SIGN, TRAIL INFORMATION , PEDESTRIAN DIRECTIONAL, BACK TO BACK, POST MOUNTED	47.000 EACH	600.00000	28,200.00	2,215.00000	104,105.00		
0019 802-04250 SIGN, TRAIL INFORMATION , PEDESTRIAN DIRECTIONAL, DOUBLE SIDED, STRUCTURE	2.000 EACH	5,400.00000	10,800.00	13,200.00000	26,400.00		
0020 802-04250 SIGN, TRAIL INFORMATION , PEDESTRIAN DIRECTIONAL, SINGLE SIDED, POST MOUNTED	15.000 EACH	425.00000	6,375.00	4,600.00000	69,000.00		

Contract ID: T -39015-A **Counties:** LAKE, PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 901 **Project(s):** 159227400LC4

Contract Time: 10/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC Unit Price	Ext Amount	(2) MIDWESTERN ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGNING INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 802-04250 SIGN, TRAIL INFORMATION , PEDESTRIAN DIRECTIONAL, SINGLE SIDED, STRUCTURE	1.000 EACH	5,400.00000	5,400.00	12,500.00000	12,500.00		
0022 802-04250 SIGN, TRAIL INFORMATION , PEDESTRIAN REGULATORY, SINGLE SIDED, POST MOUNTED	87.000 EACH	425.00000	36,975.00	1,432.00000	124,584.00		
0023 802-04250 SIGN, TRAIL INFORMATION , VEHICULAR TRAILHEAD, DOUBLE SIDED	11.000 EACH	5,400.00000	59,400.00	9,100.00000	100,100.00		
0024 802-04250 SIGN, TRAIL INFORMATION , WELCOME, DOUBLE SIDED	5.000 EACH	14,500.00000	72,500.00	27,100.00000	135,500.00		

Contract ID: T -39015-A **Counties:** LAKE, PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 901 **Project(s):** 159227400LC4

Contract Time: 10/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HAWK ENTERPRISES INC Unit Price	Ext Amount	(2) MIDWESTERN ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGNING INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 802-04250	3.000	13,500.00000	40,500.00	25,600.00000	76,800.00		
SIGN, TRAIL INFORMATION , WELCOME, SINGLE SIDED	EACH						
0026 802-07059	2.000	55.00000	110.00	1,800.00000	3,600.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0027 802-11364	1,397.000	33.00000	46,101.00	9.55000	13,341.35		
POST , WOOD, 4 IN. X 4 IN.	LFT						
0028 802-96994	416.000	43.00000	17,888.00	11.90000	4,950.40		
SIGN POST, WOOD 4 IN. X 6 IN.	LFT						
0029 802-97812	22.000	400.00000	8,800.00	340.00000	7,480.00		
STREET NAME IDENTIFICATION SIGN	EACH						

Contract ID: T -39015-A **Counties:** LAKE, PORTER

Letting Date: January 16, 2019 **District(s):** LaPorte

Call Order: 901 **Project(s):** 159227400LC4

Contract Time: 10/30/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGNING INSTALLATION

Line No / Item ID Item Description		(1) HAWK ENTERPRISES INC		(2) MIDWESTERN ELECTRIC INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$923,631.75		$1,435,687.55		
Life Cycle Costs:							
Section Total with LCC:			$923,631.75		$1,435,687.55		
Contract Item Totals			**$923,631.75**		**$1,435,687.55**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$923,631.75**		**$1,435,687.55**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: T -39982-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 911 **Project(s):** 160216000ST6

Contract Time: 06/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) K & S MARKERS INC Unit Price	Ext Amount	(2) A & A SAFETY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISED PAVEMENT MARKINGS, REFURBISHED		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	2,500.00000	2,500.00		
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						

Contract ID: T -39982-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 911 **Project(s):** 160216000ST6

Contract Time: 06/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) K & S MARKERS INC Unit Price	Ext Amount	(2) A & A SAFETY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISED PAVEMENT MARKINGS, REFURBISHED		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	30,000.00000	30,000.00	15,000.00000	15,000.00		
0007 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	100.00000	800.00	50.00000	400.00		
0008 801-06710 FLASHING ARROW SIGN	45.000 DAY	1.00000	45.00	1.00000	45.00		
0009 801-06775 MAINTAINING TRAFFIC	(1) LS	30,000.00000	30,000.00	55,000.00000	55,000.00		
0010 801-12042 TRUCK MOUNTED ATTENUATOR	45.000 DAY	250.00000	11,250.00	100.00000	4,500.00		
0011 808-75994 PRISMATIC REFLECTOR	24,516.000 EACH	3.05000	74,773.80	4.70000	115,225.20		

Indiana Department of Transportation

Contract ID: T -39982-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 911 **Project(s):** 160216000ST6

Contract Time: 06/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) K & S MARKERS INC Unit Price	Ext Amount	(2) A & A SAFETY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	RAISED PAVEMENT MARKINGS, REFURBISHED	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0012 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2,433.000 EACH	30.00000	72,990.00	20.95000	50,971.35		
Section Totals:			$234,862.80		$243,645.55		
Life Cycle Costs:							
Section Total with LCC:			$234,862.80		$243,645.55		
Contract Item Totals			**$234,862.80**		**$243,645.55**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$234,862.80**		**$243,645.55**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: T -39984-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 921 **Project(s):** 160216100ST6

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE SIGN VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(2) ACTION TRAFFIC MAINTENANCE Unit Price	Ext Amount	(3) RAGLE, INC. Unit Price	Ext Amount
SECTION: 1	CURVE SIGN VISIBILITY IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00	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 109-08443	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						

Contract ID: T -39984-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 921 **Project(s):** 160216100ST6

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE SIGN VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) ACTION TRAFFIC MAINTENANCE		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CURVE SIGN VISIBILITY IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 110-01001	(1)	19,000.00000	19,000.00	40,000.00000	40,000.00	25,000.00000	25,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 801-06775	(1)	30,000.00000	30,000.00	30,000.00000	30,000.00	55,000.00000	55,000.00
MAINTAINING TRAFFIC	LS						
0008 802-04089	4.000	15.00000	60.00	50.00000	200.00	100.00000	400.00
SIGN, SHEET, REMOVE	EACH						
0009 802-05701	19,770.000	11.10000	219,447.00	10.75000	212,527.50	10.00000	197,700.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0010 802-07059	711.000	18.00000	12,798.00	2.00000	1,422.00	25.00000	17,775.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						

Contract ID: T -39984-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 921 **Project(s):** 160216100ST6

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE SIGN VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description			(1) MICHIANA CONTRACTING INC		(2) ACTION TRAFFIC MAINTENANCE		(3) RAGLE, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CURVE SIGN VISIBILITY IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011	802-09838	7,830.000	11.00000	86,130.00	13.50000	105,705.00	14.00000	109,620.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0012	802-09840	840.000	11.25000	9,450.00	14.50000	12,180.00	17.00000	14,280.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
Section Totals:				$396,889.00		$422,038.50		$494,779.00
Life Cycle Costs:								
Section Total with LCC:				$396,889.00		$422,038.50		$494,779.00
Contract Item Totals				**$396,889.00**		**$422,038.50**		**$494,779.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$396,889.00**		**$422,038.50**		**494,779.00**

Contract ID: T -39984-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 921 **Project(s):** 160216100ST6

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE SIGN VISIBILITY IMPROVEMENTS

( ) indicates item is bid as Lump Sum

Contract ID: T -39984-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 921 **Project(s):** 160216100ST6

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE SIGN VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description			(4) SHAMBAUGH & SON LP		(5) GRIDLOCK TRAFFIC SYSTEMS INC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		CURVE SIGN VISIBILITY IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00		
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS		DOL						
0004	109-08443	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						

Contract ID: T -39984-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 921 **Project(s):** 160216100ST6

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE SIGN VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description			(4) SHAMBAUGH & SON LP		(5) GRIDLOCK TRAFFIC SYSTEMS INC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		CURVE SIGN VISIBILITY IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006	110-01001	(1)	35,000.00000	35,000.00	25,000.00000	25,000.00		
MOBILIZATION AND DEMOBILIZATION		LS						
0007	801-06775	(1)	18,000.00000	18,000.00	100,000.00000	100,000.00		
MAINTAINING TRAFFIC		LS						
0008	802-04089	4.000	75.00000	300.00	35.00000	140.00		
SIGN, SHEET, REMOVE		EACH						
0009	802-05701	19,770.000	14.00000	276,780.00	12.00000	237,240.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						
0010	802-07059	711.000	75.00000	53,325.00	35.00000	24,885.00		
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						

Contract ID: T -39984-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 921 **Project(s):** 160216100ST6

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE SIGN VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SHAMBAUGH & SON LP Unit Price	Ext Amount	(5) GRIDLOCK TRAFFIC SYSTEMS INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CURVE SIGN VISIBILITY IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 802-09838	7,830.000	11.00000	86,130.00	15.00000	117,450.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0012 802-09840	840.000	14.00000	11,760.00	20.00000	16,800.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
Section Totals:			$496,299.00		$531,519.00		
Life Cycle Costs:							
Section Total with LCC:			$496,299.00		$531,519.00		
Contract Item Totals			**$496,299.00**		**$531,519.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$496,299.00**		**$531,519.00**		

Contract ID: T -39984-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Vincennes

Call Order: 921 **Project(s):** 160216100ST6

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE SIGN VISIBILITY IMPROVEMENTS

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: T -40021-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 931 **Project(s):** 170023400ST1

Contract Time: 09/20/19 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) A & A SAFETY INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	RAISED PAVEMENT MARKINGS, REFURBISHED	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,500.00000	2,500.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	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						

Contract ID: T -40021-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 931 **Project(s):** 170023400ST1

Contract Time: 09/20/19 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) A & A SAFETY INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	RAISED PAVEMENT MARKINGS, REFURBISHED	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	50,000.00000	50,000.00				
0007 628-11729 CELLULAR TELEPHONE, TYPE A	1.000 EACH	200.00000	200.00				
0008 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00				
0009 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00				
0010 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	10.000 MOS	50.00000	500.00				

Contract ID: T -40021-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 931 **Project(s):** 170023400ST1

Contract Time: 09/20/19 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) A & A SAFETY INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	RAISED PAVEMENT MARKINGS, REFURBISHED		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011	801-06710	180.000	1.00000	180.00				
FLASHING ARROW SIGN		DAY						
0012	801-06775	(1)	125,335.00000	125,335.00				
MAINTAINING TRAFFIC		LS						
0013	808-75994	28,377.000	5.00000	141,885.00				
PRISMATIC REFLECTOR		EACH						
0014	808-75996	184.000	15.00000	2,760.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0015	808-75998	585.000	25.00000	14,625.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						

Indiana Department of Transportation

Contract ID: T -40021-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 931 **Project(s):** 170023400ST1

Contract Time: 09/20/19 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) A & A SAFETY INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$337,991.00				
Life Cycle Costs:							
Section Total with LCC:			$337,991.00				
Contract Item Totals			**$337,991.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$337,991.00**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: T -40023-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 941 **Project(s):** 170023700ST1

Contract Time: 08/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CENTERLINE RUMBLE STRIPES INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) SURFACE PREPARATION TECHNOLOGIES LLC Unit Price	Ext Amount	(2) GRIDLOCK TRAFFIC SYSTEMS INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CENTERLINE RUMBLE STRIPES INSTALLATIION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	22,525.00000	22,525.00	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	109-08443	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						

Contract ID: T -40023-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 941 **Project(s):** 170023700ST1

Contract Time: 08/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CENTERLINE RUMBLE STRIPES INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) SURFACE PREPARATION TECHNOLOGIES LLC Unit Price	Ext Amount	(2) GRIDLOCK TRAFFIC SYSTEMS INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CENTERLINE RUMBLE STRIPES INSTALLATIION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006	110-01001	(1)	105,000.00000	105,000.00	35,385.53000	35,385.53		
MOBILIZATION AND DEMOBILIZATION		LS						
0007	606-12400	650,400.000	0.48000	312,192.00	0.60000	390,240.00		
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0008	628-09402	10.000	1,350.00000	13,500.00	2,000.00000	20,000.00		
FIELD OFFICE, B		MOS						
0009	628-11729	1.000	1,000.00000	1,000.00	700.00000	700.00		
CELLULAR TELEPHONE, TYPE A		EACH						
0010	628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						

Contract ID: T -40023-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 941 **Project(s):** 170023700ST1

Contract Time: 08/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CENTERLINE RUMBLE STRIPES INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) SURFACE PREPARATION TECHNOLOGIES LLC Unit Price	Ext Amount	(2) GRIDLOCK TRAFFIC SYSTEMS INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CENTERLINE RUMBLE STRIPES INSTALLATIION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011	628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL						
0012	628-11782	10.000	75.00000	750.00	150.00000	1,500.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN.		MOS						
0013	628-11976	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0014	801-03290	12.000	238.00000	2,856.00	138.00000	1,656.00		
CONSTRUCTION SIGN, C		EACH						
0015	801-06207	34,380.000	1.22000	41,943.60	2.00000	68,760.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						

Contract ID: T -40023-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 941 **Project(s):** 170023700ST1

Contract Time: 08/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CENTERLINE RUMBLE STRIPES INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) SURFACE PREPARATION TECHNOLOGIES LLC Unit Price	Ext Amount	(2) GRIDLOCK TRAFFIC SYSTEMS INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CENTERLINE RUMBLE STRIPES INSTALLATIION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016	801-06640	119.000	238.00000	28,322.00	138.00000	16,422.00		
CONSTRUCTION SIGN, A		EACH						
0017	801-06775	(1)	100,000.00000	100,000.00	115,000.00000	115,000.00		
MAINTAINING TRAFFIC		LS						
0018	808-06712	60,730.000	0.20000	12,146.00	0.12000	7,287.60		
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0019	808-06713	317,635.000	0.09500	30,175.33	0.12000	38,116.20		
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0020	808-06714	262,690.000	0.09500	24,955.55	0.12000	31,522.80		
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						

Indiana Department of Transportation

Contract ID: T -40023-A **Counties:** VARIOUS

Letting Date: January 16, 2019 **District(s):** Crawfordsville

Call Order: 941 **Project(s):** 170023700ST1

Contract Time: 08/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CENTERLINE RUMBLE STRIPES INSTALLATION

Line No / Item ID Item Description		(1) SURFACE PREPARATION TECHNOLOGIES LLC		(2) GRIDLOCK TRAFFIC SYSTEMS INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$696,871.48		$743,096.13		
Life Cycle Costs:							
Section Total with LCC:			$696,871.48		$743,096.13		
Contract Item Totals			**$696,871.48**		**$743,096.13**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$696,871.48**		**$743,096.13**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: T -40084-A **Counties:** CLARK

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 951 **Project(s):** 170014300ST5

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,600.00000	5,600.00	100,000.00000	100,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	3.000	1,553.00000	4,659.00	350.00000	1,050.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	3.000	777.00000	2,331.00	275.00000	825.00		
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						

Contract ID: T -40084-A **Counties:** CLARK

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 951 **Project(s):** 170014300ST5

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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						
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						

Contract ID: T -40084-A **Counties:** CLARK

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 951 **Project(s):** 170014300ST5

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	34,968.00000	34,968.00	54,100.00000	54,100.00		
0011 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	(1) LS	1,500.00000	1,500.00	10,000.00000	10,000.00		
0012 202-02278 CURB, CONCRETE, REMOVE	75.000 LFT	18.00000	1,350.00	25.00000	1,875.00		
0013 202-52710 SIDEWALK CONCRETE, REMOVE	84.200 SYS	24.50000	2,062.90	70.00000	5,894.00		
0014 205-12108 STORM WATER MANAGEMENT BUDGET	6,000.000 DOL	1.00000	6,000.00	1.00000	6,000.00		

Contract ID: T -40084-A **Counties:** CLARK

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 951 **Project(s):** 170014300ST5

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 205-12109	(1)	28,000.00000	28,000.00	11,311.00000	11,311.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0016 306-08043	25.000	117.00000	2,925.00	30.00000	750.00		
MILLING, TRANSITION	SYS						
0017 306-08432	70.000	117.00000	8,190.00	21.00000	1,470.00		
MILLING, APPROACH	SYS						
0018 402-07452	3.000	1,904.00000	5,712.00	250.00000	750.00		
HMA WEDGE AND LEVEL, TYPE C	TON						
0019 604-06070	25.800	476.00000	12,280.80	185.00000	4,773.00		
SIDEWALK, CONCRETE	SYS						
0020 604-07092	10.000	784.00000	7,840.00	80.00000	800.00		
BED COURSE MATERIAL	TON						

Contract ID: T -40084-A **Counties:** CLARK

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 951 **Project(s):** 170014300ST5

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0021 604-08086	82.000	168.00000	13,776.00	185.00000	15,170.00		
CURB RAMP, CONCRETE	SYS						
0022 604-12083	10.300	694.00000	7,148.20	225.00000	2,317.50		
DETECTABLE WARNING SURFACES	SYS						
0023 605-06120	50.000	112.00000	5,600.00	48.00000	2,400.00		
CURB, CONCRETE	LFT						
0024 610-07488	6.000	1,680.00000	10,080.00	250.00000	1,500.00		
HMA FOR APPROACHES, TYPE C	TON						
0025 621-01004	1.000	1,680.00000	1,680.00	750.00000	750.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0026 621-06560	200.000	5.50000	1,100.00	27.00000	5,400.00		
MULCHED SEEDING U	SYS						

Contract ID: T -40084-A **Counties:** CLARK

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 951 **Project(s):** 170014300ST5

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027	621-06567	3.000	1.10000	3.30	1.00000	3.00		
WATER		kGAL						
0028	628-09403	15.000	1,977.00000	29,655.00	1,500.00000	22,500.00		
FIELD OFFICE, C		MOS						
0029	628-11976	3.000	1,000.00000	3,000.00	500.00000	1,500.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0030	801-06640	50.000	134.00000	6,700.00	256.00000	12,800.00		
CONSTRUCTION SIGN, A		EACH						
0031	801-06775	(1)	19,725.00000	19,725.00	100,000.00000	100,000.00		
MAINTAINING TRAFFIC		LS						
0032	802-04089	1.000	248.00000	248.00	175.00000	175.00		
SIGN, SHEET, REMOVE		EACH						

Contract ID: T -40084-A **Counties:** CLARK

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 951 **Project(s):** 170014300ST5

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0033 802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	16.000 LFT	41.50000	664.00	17.00000	272.00		
0034 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	174.000 SFT	24.50000	4,263.00	13.00000	2,262.00		
0035 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	59.000 SFT	26.00000	1,534.00	15.00000	885.00		
0036 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	95.000 SFT	29.00000	2,755.00	17.00000	1,615.00		
0037 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	4.000 EACH	3,107.00000	12,428.00	25,000.00000	100,000.00		

Contract ID: T -40084-A **Counties:** CLARK

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 951 **Project(s):** 170014300ST5

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0038 805-01815	2.000	3,447.00000	6,894.00	5,000.00000	10,000.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0039 805-01842	29.000	1,993.00000	57,797.00	1,500.00000	43,500.00		
HANDHOLE SIGNAL TYPE 1	EACH						
0040 805-02150	8.000	593.00000	4,744.00	475.00000	3,800.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0041 805-02445	4.000	14,090.00000	56,360.00	13,750.00000	55,000.00		
CONTROLLER AND CABINET, P1	EACH						
0042 805-02645	8.000	1,024.00000	8,192.00	625.00000	5,000.00		
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						

Contract ID: T -40084-A **Counties:** CLARK

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 951 **Project(s):** 170014300ST5

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 805-02660	1.000	6,249.00000	6,249.00	6,500.00000	6,500.00		
TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 5 SECTION, 12 IN.	EACH						
0044 805-05405	2.000	535.00000	1,070.00	425.00000	850.00		
SIGNAL POLE, PEDESTAL, 4FT	EACH						
0045 805-07767	514.000	2.20000	1,130.80	2.00000	1,028.00		
SIGNAL CABLE, CONTROL, COPPER, 12C/14 GA	LFT						
0046 805-08244	4.000	2,404.00000	9,616.00	2,500.00000	10,000.00		
CELLULAR MODEM KIT	EACH						
0047 805-11817	8.000	748.00000	5,984.00	800.00000	6,400.00		
PEDESTRIAN PUSH BUTTON, APS	EACH						

Contract ID: T -40084-A **Counties:** CLARK

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 951 **Project(s):** 170014300ST5

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0048 805-78205	31.000	671.00000	20,801.00	600.00000	18,600.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0049 805-78225	6.000	941.00000	5,646.00	700.00000	4,200.00		
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0050 805-78245	1.000	3,802.00000	3,802.00	3,500.00000	3,500.00		
TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 SECTION, 12 IN.	EACH						
0051 805-78415	14.000	2,938.00000	41,132.00	1,750.00000	24,500.00		
SPAN, CATENARY, AND TETHER	EACH						
0052 805-78420	16.000	286.00000	4,576.00	225.00000	3,600.00		
DISCONNECT HANGER	EACH						

Contract ID: T -40084-A **Counties:** CLARK

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 951 **Project(s):** 170014300ST5

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 805-78445	4.000	1,327.00000	5,308.00	750.00000	3,000.00		
SIGNAL SERVICE	EACH						
0054 805-78467	215.000	2.20000	473.00	4.00000	860.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0055 805-78470	17,375.000	0.65000	11,293.75	1.00000	17,375.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0056 805-78480	4,314.000	1.50000	6,471.00	1.00000	4,314.00		
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0057 805-78485	1,951.000	1.60000	3,121.60	2.00000	3,902.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						

Contract ID: T -40084-A **Counties:** CLARK

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 951 **Project(s):** 170014300ST5

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 805-78490	83.000	1.70000	141.10	3.00000	249.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0059 805-78495	3,009.000	1.90000	5,717.10	3.00000	9,027.00		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0060 805-78510	12,761.000	1.10000	14,037.10	1.00000	12,761.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0061 805-78785	39.000	1,421.00000	55,419.00	700.00000	27,300.00		
SIGNAL DETECTOR HOUSING	EACH						
0062 805-78795	5,560.000	12.50000	69,500.00	7.50000	41,700.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

Contract ID: T -40084-A **Counties:** CLARK

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 951 **Project(s):** 170014300ST5

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0063 805-78925	2.000	1,586.00000	3,172.00	1,700.00000	3,400.00		
CONTROLLER CABINET FOUNDATION, P1	EACH						
0064 805-81032	2.000	5,353.00000	10,706.00	5,100.00000	10,200.00		
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0065 805-92504	21.000	360.00000	7,560.00	265.00000	5,565.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0066 805-99162	6.000	753.00000	4,518.00	600.00000	3,600.00		
SIGNAL POLE, PEDESTAL, 11 FT	EACH						
0067 807-06592	9,680.000	21.00000	203,280.00	24.00000	232,320.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

Contract ID: T -40084-A
Counties: CLARK
Letting Date: January 16, 2019
District(s): Seymour
Call Order: 951
Project(s): 170014300ST5
Contract Time: 10/11/19 COMPLETION DATE
Min:
Max:
Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 808-03439	255.000	14.50000	3,697.50	13.02000	3,320.10		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0069 808-05866	18.000	84.00000	1,512.00	75.00000	1,350.00		
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0070 808-06368	224.000	8.50000	1,904.00	7.75000	1,736.00		
TRANSVERSE MARKING, REMOVE	LFT						
0071 808-06703	2,260.000	1.90000	4,294.00	1.70000	3,842.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0072 808-06705	335.000	4.90000	1,641.50	4.34000	1,453.90		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						

Contract ID: T -40084-A **Counties:** CLARK

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 951 **Project(s):** 170014300ST5

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 808-06716 LINE, REMOVE	300.000 LFT	1.10000	330.00	0.95000	285.00		
0074 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	90.000 LFT	0.45000	40.50	0.42000	37.80		
0075 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	40.000 LFT	0.45000	18.00	0.42000	16.80		
0076 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	30.000 LFT	16.00000	480.00	14.12000	423.60		
0077 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	80.000 LFT	4.60000	368.00	4.10000	328.00		

Contract ID: T -40084-A **Counties:** CLARK

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 951 **Project(s):** 170014300ST5

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 808-10099	140.000	13.50000	1,890.00	12.25000	1,715.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0079 808-12032	3,535.000	2.80000	9,898.00	2.50000	8,837.50		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0080 808-75245	1,870.000	1.90000	3,553.00	1.70000	3,179.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0081 808-75272	95.000	6.50000	617.50	6.00000	570.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						

Contract ID: T -40084-A **Counties:** CLARK

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 951 **Project(s):** 170014300ST5

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 808-75297	324.000	14.50000	4,698.00	13.00000	4,212.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0083 808-75320	40.000	179.00000	7,160.00	160.00000	6,400.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0084 808-75340	2.000	820.00000	1,640.00	732.00000	1,464.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH						
0085 808-75998	18.000	168.00000	3,024.00	125.00000	2,250.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: T -40084-A **Counties:** CLARK

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 951 **Project(s):** 170014300ST5

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description		(1) JAMES H DREW CORPORATION		(2) RAGLE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$925,261.65		$1,082,625.20		
Life Cycle Costs:							
Section Total with LCC:			$925,261.65		$1,082,625.20		
Contract Item Totals			**$925,261.65**		**$1,082,625.20**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$925,261.65**		**$1,082,625.20**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: T -41379-A **Counties:** CLARK

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 961 **Project(s):** 180159900LC5

Contract Time: 08/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HUMMEL ELECTRIC INC Unit Price	Ext Amount	(2) HOOSIER COMPANY INC Unit Price	Ext Amount	(3) JAMES H DREW CORPORATION Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 110-01001	(1)	3,754.00000	3,754.00	10,091.00000	10,091.00	1,524.00000	1,524.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: T -41379-A **Counties:** CLARK

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 961 **Project(s):** 180159900LC5

Contract Time: 08/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HUMMEL ELECTRIC INC Unit Price	Ext Amount	(2) HOOSIER COMPANY INC Unit Price	Ext Amount	(3) JAMES H DREW CORPORATION Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0006 801-06640	32.000	180.00000	5,760.00	165.00000	5,280.00	105.00000	3,360.00
CONSTRUCTION SIGN, A	EACH						
0007 801-06775	(1)	6,800.00000	6,800.00	5,073.00000	5,073.00	3,268.00000	3,268.00
MAINTAINING TRAFFIC	LS						
0008 805-01300	6.000	200.00000	1,200.00	470.00000	2,820.00	1,433.00000	8,598.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0009 805-08487	60.000	232.00000	13,920.00	467.00000	28,020.00	619.00000	37,140.00
BACKPLATE, SIGNAL , 3-SECTION HEAD, INSTALL	EACH						
0010 805-08487	13.000	450.00000	5,850.00	820.00000	10,660.00	818.00000	10,634.00
BACKPLATE, SIGNAL , 5-SECTION HEAD, INSTALL	EACH						

Contract ID: T -41379-A **Counties:** CLARK

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 961 **Project(s):** 180159900LC5

Contract Time: 08/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HUMMEL ELECTRIC INC Unit Price	Ext Amount	(2) HOOSIER COMPANY INC Unit Price	Ext Amount	(3) JAMES H DREW CORPORATION Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 805-11817	42.000	900.00000	37,800.00	1,011.00000	42,462.00	987.00000	41,454.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
Section Totals:			$75,088.00		$104,410.00		$105,982.00
Life Cycle Costs:							
Section Total with LCC:			$75,088.00		$104,410.00		$105,982.00
Contract Item Totals			**$75,088.00**		**$104,410.00**		**$105,982.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$75,088.00**		**$104,410.00**		**105,982.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -41379-A **Counties:** CLARK

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 961 **Project(s):** 180159900LC5

Contract Time: 08/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) SHAMBAUGH & SON LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 110-01001	(1)	6,500.00000	6,500.00	25,000.00000	25,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: T -41379-A **Counties:** CLARK

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 961 **Project(s):** 180159900LC5

Contract Time: 08/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) RAGLE, INC.		(5) SHAMBAUGH & SON LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006	801-06640	32.000	150.00000	4,800.00	275.00000	8,800.00		
CONSTRUCTION SIGN, A		EACH						
0007	801-06775	(1)	7,500.00000	7,500.00	10,000.00000	10,000.00		
MAINTAINING TRAFFIC		LS						
0008	805-01300	6.000	5,500.00000	33,000.00	2,000.00000	12,000.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0009	805-08487	60.000	500.00000	30,000.00	500.00000	30,000.00		
BACKPLATE, SIGNAL , 3-SECTION HEAD, INSTALL		EACH						
0010	805-08487	13.000	650.00000	8,450.00	1,000.00000	13,000.00		
BACKPLATE, SIGNAL , 5-SECTION HEAD, INSTALL		EACH						
0011	805-11817	42.000	950.00000	39,900.00	775.00000	32,550.00		
PEDESTRIAN PUSH BUTTON, APS		EACH						

Indiana Department of Transportation

Contract ID: T -41379-A **Counties:** CLARK

Letting Date: January 16, 2019 **District(s):** Seymour

Call Order: 961 **Project(s):** 180159900LC5

Contract Time: 08/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.		(5) SHAMBAUGH & SON LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$130,154.00		$131,354.00		
Life Cycle Costs:							
Section Total with LCC:			$130,154.00		$131,354.00		
Contract Item Totals			**$130,154.00**		**$131,354.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$130,154.00**		**$131,354.00**		

( ) indicates item is bid as Lump Sum