Contract ID: B -37598-A **Counties:** FRANKLIN

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 611 **Project(s):** 140085700LC5

Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC 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	7,745.89000	7,745.89	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 109-08440	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 -37598-A **Counties:** FRANKLIN

Letting Date: March 06, 2019 **District(s):** Seymour

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Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION 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 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0008 110-01001	(1)	95,000.00000	95,000.00	111,636.02000	111,636.02	114,000.00000	114,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	15,000.00000	15,000.00	10,847.98000	10,847.98	10,000.00000	10,000.00
CLEARING RIGHT OF WAY	LS						
0010 202-02240	101.000	35.00000	3,535.00	94.56000	9,550.56	30.00000	3,030.00
PAVEMENT REMOVAL	SYS						

Contract ID: B -37598-A **Counties:** FRANKLIN

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 611 **Project(s):** 140085700LC5

Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 202-51328	(1)	114,791.39000	114,791.39	105,403.88000	105,403.88	100,000.00000	100,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0012 302-07455	36.000	125.00000	4,500.00	175.31000	6,311.16	100.00000	3,600.00
DENSE GRADED SUBBASE	CYS						
0013 306-08043	467.000	6.00000	2,802.00	5.06000	2,363.02	6.50000	3,035.50
MILLING, TRANSITION	SYS						
0014 401-07321	39.000	100.00000	3,900.00	184.71000	7,203.69	155.00000	6,045.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0015 401-10258	200.000	2.00000	400.00	0.89000	178.00	0.75000	150.00
JOINT ADHESIVE, SURFACE	LFT						
0016 401-11785	200.000	2.00000	400.00	0.89000	178.00	0.75000	150.00
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -37598-A **Counties:** FRANKLIN

Letting Date: March 06, 2019 **District(s):** Seymour

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Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 601-01522	4.000	2,810.00000	11,240.00	3,348.61000	13,394.44	2,800.00000	11,200.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0018 601-02241	212.000	10.00000	2,120.00	11.92000	2,527.04	4.00000	848.00
GUARDRAIL, REMOVE	LFT						
0019 601-99105	50.000	31.50000	1,575.00	37.54000	1,877.00	25.00000	1,250.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0020 609-06259	111.000	150.00000	16,650.00	196.63000	21,825.93	140.00000	15,540.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0021 610-07487	36.000	100.00000	3,600.00	184.71000	6,649.56	155.00000	5,580.00
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: B -37598-A **Counties:** FRANKLIN

Letting Date: March 06, 2019 **District(s):** Seymour

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Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 619-11052	(1)	660,000.00000	660,000.00	786,505.26000	786,505.26	700,000.00000	700,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , BRIDGE NO. 1	LS						
0023 619-51859	(1)	180,000.00000	180,000.00	214,501.44000	214,501.44	200,000.00000	200,000.00
PAINT STEEL BRIDGE, BRIDGE NO. , BRIDGE NO. 1	LS						
0024 621-01004	1.000	425.00000	425.00	506.46000	506.46	750.00000	750.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0025 621-06559	444.000	1.94000	861.36	2.31000	1,025.64	2.00000	888.00
MULCHED SEEDING R	SYS						
0026 628-09403	12.000	1,750.00000	21,000.00	4,051.69000	48,620.28	1,500.00000	18,000.00
FIELD OFFICE, C	MOS						

Contract ID: B -37598-A **Counties:** FRANKLIN

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 611 **Project(s):** 140085700LC5

Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 628-11977	1.000	1,500.00000	1,500.00	1,626.63000	1,626.63	1,850.00000	1,850.00
COMPUTER SYSTEM	EACH						
0028 702-51863	988.000	15.00000	14,820.00	17.04000	16,835.52	25.00000	24,700.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0029 703-06029	15,304.000	1.25000	19,130.00	1.41000	21,578.64	1.20000	18,364.80
REINFORCING BARS, EPOXY COATED	LBS						
0030 703-97936	22.000	35.00000	770.00	47.40000	1,042.80	42.00000	924.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0031 704-51002	36.000	1,250.00000	45,000.00	2,467.28000	88,822.08	2,500.00000	90,000.00
CONCRETE, C, SUPERSTRUCTURE	CYS						

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Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 709-51821	(1)	14,700.00000	14,700.00	14,419.27000	14,419.27	14,750.00000	14,750.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0033 710-09158	2.000	500.00000	1,000.00	162.49000	324.98	525.00000	1,050.00
PATCHING CONCRETE STRUCTURES	SFT						
0034 711-01772	13.000	3,200.00000	41,600.00	3,741.86000	48,644.18	750.00000	9,750.00
RETROFIT , GIRDERS	EACH						
0035 711-51038	(1)	10,000.00000	10,000.00	1,316.80000	1,316.80	1,000.00000	1,000.00
STRUCTURAL STEEL , BRIDGE NO. 1	LS						
0036 711-51864	29.000	50.00000	1,450.00	89.38000	2,592.02	75.00000	2,175.00
DRILLED HOLE	EACH						
0037 715-02388	1.000	270,000.00000	270,000.00	309,835.41000	309,835.41	300,000.00000	300,000.00
WATER MAIN	EACH						

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Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 722-01066	1,701.000	45.00000	76,545.00	70.60000	120,090.60	50.50000	85,900.50
HYDRODEMOLITION	SYS						
0039 722-12382	1,701.000	5.25000	8,930.25	7.72000	13,131.72	10.00000	17,010.00
TRANSVERSE GROOVING	SYS						
0040 722-51401	460.000	25.00000	11,500.00	36.41000	16,748.60	150.00000	69,000.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0041 724-51925	52.000	300.00000	15,600.00	373.45000	19,419.40	200.00000	10,400.00
STRUCTURAL EXPANSION JOINT, SS	LFT						
0042 727-90308	650.000	35.00000	22,750.00	41.71000	27,111.50	76.00000	49,400.00
EPOXY INJECTION, CRACK PREPARATION	LFT						

Contract ID: B -37598-A **Counties:** FRANKLIN

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Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 727-90309	29.000	100.00000	2,900.00	119.17000	3,455.93	95.00000	2,755.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0044 727-93560	(1)	3,500.00000	3,500.00	4,170.87000	4,170.87	800.00000	800.00
EPOXY INJECTION, FURNISHING EQUIPMENT , FOR CRACK REPAIR	LS						
0045 801-03290	2.000	150.00000	300.00	398.02000	796.04	335.00000	670.00
CONSTRUCTION SIGN, C	EACH						
0046 801-04308	10.000	150.00000	1,500.00	350.35000	3,503.50	300.00000	3,000.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0047 801-06625	15.000	70.00000	1,050.00	184.71000	2,770.65	155.00000	2,325.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -37598-A **Counties:** FRANKLIN

Letting Date: March 06, 2019 **District(s):** Seymour

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Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048	801-06640	4.000	150.00000	600.00	255.02000	1,020.08	215.00000	860.00
CONSTRUCTION SIGN, A		EACH						
0049	801-06775	(1)	30,000.00000	30,000.00	1,430.01000	1,430.01	67,725.00000	67,725.00
MAINTAINING TRAFFIC		LS						
0050	801-06775	(1)	20,000.00000	20,000.00	19,664.97000	19,664.97	175,000.00000	175,000.00
MAINTAINING TRAFFIC , WATERWAY		LS						
0051	801-07118	48.000	12.00000	576.00	20.26000	972.48	18.00000	864.00
BARRICADE, III-A		LFT						
0052	801-07119	96.000	12.00000	1,152.00	22.64000	2,173.44	19.00000	1,824.00
BARRICADE, III-B		LFT						
0053	808-06713	1,925.000	0.50000	962.50	0.79000	1,520.75	0.70000	1,347.50
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						

Contract ID: B -37598-A **Counties:** FRANKLIN

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Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 808-06714	1,925.000	0.50000	962.50	0.79000	1,520.75	0.70000	1,347.50
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0059 722-60824	1,701.000	6.00000	10,206.00	3.57000	6,072.57	5.00000	8,505.00
SURFACE MILLING	SYS						
Section Totals:			$1,771,810.00		$2,111,469.44		$2,158,369.80
Life Cycle Costs:							
Section Total with LCC:			$1,771,810.00		$2,111,469.44		$2,158,369.80

Contract ID: B -37598-A **Counties:** FRANKLIN

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Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 2 Latex Modified Concrete Overlay Option		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0055 722-12380	30,090.000	1.00000	30,090.00				
BRIDGE DECK OVERLAY, BUDGET	DOL						
0056 722-51842	1,701.000	100.00000	170,100.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			$200,190.00				
Life Cycle Costs:							
Section Total with LCC:			$200,190.00				

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Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	(2) HIS CONSTRUCTORS INC Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	(3) BEATY CONSTRUCTION INC Ext Amount
SECTION: 3 Microsilica Concrete Overlay Option	**Cat Alt Set:** OP			**Cat Alt Member:** 2		**LCC:**	
0057 722-01061	1,701.000			57.12000	97,161.12	61.00000	103,761.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
0058 722-12380	24,090.000			1.00000	24,090.00	1.00000	24,090.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
Section Totals:					$121,251.12		$127,851.00
Life Cycle Costs:							
Section Total with LCC:					$121,251.12		$127,851.00
Contract Item Totals			**$1,972,000.00**		**$2,232,720.56**		**$2,286,220.80**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,972,000.00**		**$2,232,720.56**		**2,286,220.80**

( ) indicates item is bid as Lump Sum

Contract ID: B -37598-A **Counties:** FRANKLIN

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 611 **Project(s):** 140085700LC5

Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,500.00000	7,500.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: B -37598-A **Counties:** FRANKLIN

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 611 **Project(s):** 140085700LC5

Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 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)	130,000.00000	130,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	25,000.00000	25,000.00				
CLEARING RIGHT OF WAY	LS						
0010 202-02240	101.000	135.00000	13,635.00				
PAVEMENT REMOVAL	SYS						

Contract ID: B -37598-A **Counties:** FRANKLIN

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 611 **Project(s):** 140085700LC5

Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011	202-51328	(1)	165,000.00000	165,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1		LS						
0012	302-07455	36.000	238.00000	8,568.00				
DENSE GRADED SUBBASE		CYS						
0013	306-08043	467.000	14.00000	6,538.00				
MILLING, TRANSITION		SYS						
0014	401-07321	39.000	295.00000	11,505.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0015	401-10258	200.000	3.50000	700.00				
JOINT ADHESIVE, SURFACE		LFT						
0016	401-11785	200.000	3.00000	600.00				
LIQUID ASPHALT SEALANT		LFT						

Contract ID: B -37598-A **Counties:** FRANKLIN

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Call Order: 611 **Project(s):** 140085700LC5

Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017	601-01522	4.000	3,000.00000	12,000.00				
GUARDRAIL, TRANSITION, TYPE TGB		EACH						
0018	601-02241	212.000	10.50000	2,226.00				
GUARDRAIL, REMOVE		LFT						
0019	601-99105	50.000	33.00000	1,650.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						
0020	609-06259	111.000	298.00000	33,078.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0021	610-07487	36.000	358.00000	12,888.00				
HMA FOR APPROACHES, TYPE B		TON						

Contract ID: B -37598-A **Counties:** FRANKLIN

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 611 **Project(s):** 140085700LC5

Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 619-11052	(1)	725,000.00000	725,000.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , BRIDGE NO. 1	LS						
0023 619-51859	(1)	210,000.00000	210,000.00				
PAINT STEEL BRIDGE, BRIDGE NO. , BRIDGE NO. 1	LS						
0024 621-01004	1.000	450.00000	450.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0025 621-06559	444.000	2.05000	910.20				
MULCHED SEEDING R	SYS						
0026 628-09403	12.000	1,900.00000	22,800.00				
FIELD OFFICE, C	MOS						

Contract ID: B -37598-A **Counties:** FRANKLIN

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 611 **Project(s):** 140085700LC5

Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 628-11977	1.000	500.00000	500.00				
COMPUTER SYSTEM	EACH						
0028 702-51863	988.000	30.00000	29,640.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0029 703-06029	15,304.000	1.65000	25,251.60				
REINFORCING BARS, EPOXY COATED	LBS						
0030 703-97936	22.000	47.00000	1,034.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0031 704-51002	36.000	3,100.00000	111,600.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						

Contract ID: B -37598-A **Counties:** FRANKLIN

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 611 **Project(s):** 140085700LC5

Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032	709-51821	(1)	25,000.00000	25,000.00				
SURFACE SEAL , BRIDGE NO. 1		LS						
0033	710-09158	2.000	750.00000	1,500.00				
PATCHING CONCRETE STRUCTURES		SFT						
0034	711-01772	13.000	650.00000	8,450.00				
RETROFIT , GIRDERS		EACH						
0035	711-51038	(1)	40,500.00000	40,500.00				
STRUCTURAL STEEL , BRIDGE NO. 1		LS						
0036	711-51864	29.000	2,200.00000	63,800.00				
DRILLED HOLE		EACH						
0037	715-02388	1.000	252,000.00000	252,000.00				
WATER MAIN		EACH						

Contract ID: B -37598-A **Counties:** FRANKLIN

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 611 **Project(s):** 140085700LC5

Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 722-01066	1,701.000	65.00000	110,565.00				
HYDRODEMOLITION	SYS						
0039 722-12382	1,701.000	20.00000	34,020.00				
TRANSVERSE GROOVING	SYS						
0040 722-51401	460.000	105.00000	48,300.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0041 724-51925	52.000	370.00000	19,240.00				
STRUCTURAL EXPANSION JOINT, SS	LFT						
0042 727-90308	650.000	81.00000	52,650.00				
EPOXY INJECTION, CRACK PREPARATION	LFT						

Contract ID: B -37598-A **Counties:** FRANKLIN

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 611 **Project(s):** 140085700LC5

Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 727-90309	29.000	98.00000	2,842.00				
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0044 727-93560	(1)	843.00000	843.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , FOR CRACK REPAIR	LS						
0045 801-03290	2.000	352.00000	704.00				
CONSTRUCTION SIGN, C	EACH						
0046 801-04308	10.000	310.00000	3,100.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0047 801-06625	15.000	164.00000	2,460.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -37598-A **Counties:** FRANKLIN

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 611 **Project(s):** 140085700LC5

Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 801-06640	4.000	226.00000	904.00				
CONSTRUCTION SIGN, A	EACH						
0049 801-06775	(1)	30,973.00000	30,973.00				
MAINTAINING TRAFFIC	LS						
0050 801-06775	(1)	80,884.70000	80,884.70				
MAINTAINING TRAFFIC , WATERWAY	LS						
0051 801-07118	48.000	18.00000	864.00				
BARRICADE, III-A	LFT						
0052 801-07119	96.000	21.00000	2,016.00				
BARRICADE, III-B	LFT						
0053 808-06713	1,925.000	0.75000	1,443.75				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -37598-A **Counties:** FRANKLIN

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 611 **Project(s):** 140085700LC5

Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 2 Latex Modified Concrete Overlay Option		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0054 808-06714	1,925.000	0.75000	1,443.75				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0059 722-60824	1,701.000	12.00000	20,412.00				
SURFACE MILLING	SYS						
Section Totals:			$2,362,995.00				
Life Cycle Costs:							
Section Total with LCC:			$2,362,995.00				

Contract ID: B -37598-A **Counties:** FRANKLIN

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 611 **Project(s):** 140085700LC5

Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 2 Latex Modified Concrete Overlay Option		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0055 722-12380	30,090.000	1.00000	30,090.00				
BRIDGE DECK OVERLAY, BUDGET	DOL						
0056 722-51842	1,701.000	145.00000	246,645.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			$276,735.00				
Life Cycle Costs:							
Section Total with LCC:			$276,735.00				

Contract ID: B -37598-A **Counties:** FRANKLIN

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 611 **Project(s):** 140085700LC5

Contract Time: 10/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 3 Microsilica Concrete Overlay Option		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0057 722-01061	1,701.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
0058 722-12380	24,090.000						
BRIDGE DECK OVERLAY, BUDGET	DOL						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			**$2,639,730.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,639,730.00**				

( ) indicates item is bid as Lump Sum

Contract ID: B -37728-A
Counties: ST. JOSEPH

Letting Date: March 06, 2019
District(s): LaPorte

Call Order: 631
Project(s): 138370800ST4, 138373300ST4, 160036800ST4, 160036900ST4, 160037100ST4, 170106600ST4, 170107100ST4, 170107200ST4, 170112000ST4

Contract Time: 11/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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)	40,000.00000	40,000.00	30,000.00000	30,000.00	23,657.35000	23,657.35
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 -37728-A **Counties:** ST. JOSEPH

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 631 **Project(s):** 138370800ST4, 138373300ST4, 160036800ST4, 160036900ST4, 160037100ST4, 170106600ST4, 170107100ST4, 170107200ST4, 170112000ST4

Contract Time: 11/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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: B -37728-A
Counties: ST. JOSEPH
Letting Date: March 06, 2019
District(s): LaPorte
Call Order: 631
Project(s): 138370800ST4, 138373300ST4, 160036800ST4, 160036900ST4, 160037100ST4, 170106600ST4, 170107100ST4, 170107200ST4, 170112000ST4

Contract Time: 11/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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)	205,000.00000	205,000.00	225,000.00000	225,000.00	245,000.00000	245,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-01015	(1)	3,700.00000	3,700.00	5,000.00000	5,000.00	23,592.23000	23,592.23
CLEARING AND GRUBBING	LS						
0012 201-52370	(1)	8,000.00000	8,000.00	42,000.00000	42,000.00	23,592.23000	23,592.23
CLEARING RIGHT OF WAY	LS						
0013 201-90788	(1)	2,200.00000	2,200.00	3,000.00000	3,000.00	9,726.07000	9,726.07
DEBRIS, REMOVE STRUCTURE NO. , 1	LS						
0014 202-02240	2,314.000	20.00000	46,280.00	31.80000	73,585.20	21.59000	49,959.26
PAVEMENT REMOVAL	SYS						

Contract ID: B -37728-A **Counties:** ST. JOSEPH

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 631 **Project(s):** 138370800ST4, 138373300ST4, 160036800ST4, 160036900ST4, 160037100ST4, 170106600ST4, 170107100ST4, 170107200ST4, 170112000ST4

Contract Time: 11/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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)	106,000.00000	106,000.00	135,000.00000	135,000.00	280,000.00000	280,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0016 202-51328	(1)	45,000.00000	45,000.00	75,200.00000	75,200.00	132,000.00000	132,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 5	LS						
0017 202-51368	13.000	50.00000	650.00	45.00000	585.00	99.60000	1,294.80
SLOPEWALL, REMOVE	SYS						
0018 202-74035	1.000	2,100.00000	2,100.00	2,100.00000	2,100.00	2,100.00000	2,100.00
SIGN, REMOVE	EACH						
0019 202-74095	2.000	1,000.00000	2,000.00	550.00000	1,100.00	2,014.53000	4,029.06
BRIDGE BRACKET ASSEMBLY, REMOVE	EACH						

Contract ID: B -37728-A
Counties: ST. JOSEPH
Letting Date: March 06, 2019
District(s): LaPorte
Call Order: 631
Project(s): 138370800ST4, 138373300ST4, 160036800ST4, 160036900ST4, 160037100ST4, 170106600ST4, 170107100ST4, 170107200ST4, 170112000ST4

Contract Time: 11/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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 203-02000	1,004.000	40.00000	40,160.00	40.00000	40,160.00	58.74000	58,974.96
EXCAVATION, COMMON	CYS						
0021 205-12108	26,276.000	1.00000	26,276.00	1.00000	26,276.00	1.00000	26,276.00
STORM WATER MANAGEMENT BUDGET	DOL						
0022 205-12109	(1)	25,000.00000	25,000.00	21,500.00000	21,500.00	23,282.00000	23,282.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0023 206-51220	121.000	41.00000	4,961.00	86.00000	10,406.00	127.66000	15,446.86
EXCAVATION, WET	CYS						
0024 206-51225	41.000	32.00000	1,312.00	35.00000	1,435.00	49.02000	2,009.82
EXCAVATION, DRY	CYS						

Contract ID: B -37728-A
Counties: ST. JOSEPH
Letting Date: March 06, 2019
District(s): LaPorte
Call Order: 631
Project(s): 138370800ST4, 138373300ST4, 160036800ST4, 160036900ST4, 160037100ST4, 170106600ST4, 170107100ST4, 170107200ST4, 170112000ST4

Contract Time: 11/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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 206-51235	(1)	35,000.00000	35,000.00	54,000.00000	54,000.00	47,959.67000	47,959.67
COFFERDAM , BRIDGE NO. 2	LS						
0026 207-09935	5,042.000	28.00000	141,176.00	31.50000	158,823.00	29.66000	149,545.72
SUBGRADE TREATMENT, TYPE IC	SYS						
0027 211-09265	8.200	65.00000	533.00	165.00000	1,353.00	147.16000	1,206.71
STRUCTURE BACKFILL, TYPE 2	CYS						
0028 211-09267	16.000	165.00000	2,640.00	170.00000	2,720.00	125.00000	2,000.00
STRUCTURE BACKFILL, TYPE 4	CYS						
0029 213-09269	50.000	165.00000	8,250.00	105.00000	5,250.00	125.00000	6,250.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						

Contract ID: B -37728-A
Counties: ST. JOSEPH
Letting Date: March 06, 2019
District(s): LaPorte
Call Order: 631
Project(s): 138370800ST4, 138373300ST4, 160036800ST4, 160036900ST4, 160037100ST4, 170106600ST4, 170107100ST4, 170107200ST4, 170112000ST4

Contract Time: 11/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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 302-06464	228.000	100.00000	22,800.00	90.00000	20,520.00	55.33000	12,615.24
SUBBASE FOR PCCP	CYS						
0031 302-07455	55.400	75.00000	4,155.00	97.00000	5,373.80	54.15000	2,999.91
DENSE GRADED SUBBASE	CYS						
0032 303-01180	128.000	40.00000	5,120.00	21.00000	2,688.00	36.11000	4,622.08
COMPACTED AGGREGATE NO. 53	TON						
0033 304-07490	13.000	425.00000	5,525.00	1,000.00000	13,000.00	410.00000	5,330.00
HMA PATCHING, TYPE B	TON						
0034 304-07491	30.000	285.00000	8,550.00	280.00000	8,400.00	270.00000	8,100.00
HMA PATCHING, TYPE C	TON						

Contract ID: B -37728-A
Counties: ST. JOSEPH
Letting Date: March 06, 2019
District(s): LaPorte
Call Order: 631
Project(s): 138370800ST4, 138373300ST4, 160036800ST4, 160036900ST4, 160037100ST4, 170106600ST4, 170107100ST4, 170107200ST4, 170112000ST4

Contract Time: 11/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 306-08034	585.400	9.00000	5,268.60	20.00000	11,708.00	9.24000	5,409.10
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0036 306-08039	20.000	85.00000	1,700.00	100.00000	2,000.00	3.32000	66.40
MILLING, ASPHALT REMOVAL	SYS						
0037 401-07322	274.300	157.00000	43,065.10	115.00000	31,544.50	157.00000	43,065.10
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0038 401-07392	376.000	106.00000	39,856.00	74.00000	27,824.00	106.00000	39,856.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0039 401-07424	902.000	79.00000	71,258.00	71.00000	64,042.00	79.00000	71,258.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						

Contract ID: B -37728-A **Counties:** ST. JOSEPH

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 631 **Project(s):** 138370800ST4, 138373300ST4, 160036800ST4, 160036900ST4, 160037100ST4, 170106600ST4, 170107100ST4, 170107200ST4, 170112000ST4

Contract Time: 11/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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:**	
0040 401-10258	3,418.900	0.25000	854.73	0.50000	1,709.45	0.25000	854.73
JOINT ADHESIVE, SURFACE	LFT						
0041 401-10259	2,892.000	0.25000	723.00	0.50000	1,446.00	0.25000	723.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0042 401-11785	3,418.900	0.25000	854.73	0.10000	341.89	0.25000	854.73
LIQUID ASPHALT SEALANT	LFT						
0043 406-05521	6,049.400	1.80000	10,888.92	0.10000	604.94	1.80000	10,888.92
ASPHALT FOR TACK COAT	SYS						
0045 503-03489	112.000	25.00000	2,800.00	37.00000	4,144.00	22.70000	2,542.40
RETROFITTED TIE BARS	EACH						

Contract ID: B -37728-A **Counties:** ST. JOSEPH

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 631 **Project(s):** 138370800ST4, 138373300ST4, 160036800ST4, 160036900ST4, 160037100ST4, 170106600ST4, 170107100ST4, 170107200ST4, 170112000ST4

Contract Time: 11/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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	503-05240	825.000	19.00000	15,675.00	30.00000	24,750.00	14.83000	12,234.75
D-1 CONTRACTION JOINT		LFT						
0047	503-05310	48.000	220.00000	10,560.00	190.00000	9,120.00	399.38000	19,170.24
TERMINAL JOINT , MODIFIED		LFT						
0048	503-05310	446.000	445.00000	198,470.00	215.00000	95,890.00	273.43000	121,949.78
TERMINAL JOINT , RETROFIT, POLYMER MODIFIED ASPHALT		LFT						
0049	503-12173	231.000	235.00000	54,285.00	205.00000	47,355.00	327.42000	75,634.02
TERMINAL JOINT, POLYMER MODIFIED ASPHALT		LFT						
0050	506-06333	70.000	140.00000	9,800.00	200.00000	14,000.00	255.60000	17,892.00
PCCP PATCHING, FULL DEPTH		SYS						

Contract ID: B -37728-A
Counties: ST. JOSEPH
Letting Date: March 06, 2019
District(s): LaPorte
Call Order: 631
Project(s): 138370800ST4, 138373300ST4, 160036800ST4, 160036900ST4, 160037100ST4, 170106600ST4, 170107100ST4, 170107200ST4, 170112000ST4

Contract Time: 11/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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 507-07482	320.000	5.00000	1,600.00	7.50000	2,400.00	10.00000	3,200.00
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0052 507-08272	1,565.000	5.00000	7,825.00	3.00000	4,695.00	7.00000	10,955.00
JOINTS IN PCCP, SAW AND SEAL	LFT						
0053 601-02241	575.000	4.00000	2,300.00	7.00000	4,025.00	7.00000	4,025.00
GUARDRAIL, REMOVE	LFT						
0054 601-06035	1,840.000	16.00000	29,440.00	10.00000	18,400.00	10.00000	18,400.00
GUARDRAIL, RESET	LFT						
0055 601-12281	227.500	24.50000	5,573.75	23.00000	5,232.50	23.00000	5,232.50
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

Contract ID: B -37728-A **Counties:** ST. JOSEPH

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 631 **Project(s):** 138370800ST4, 138373300ST4, 160036800ST4, 160036900ST4, 160037100ST4, 170106600ST4, 170107100ST4, 170107200ST4, 170112000ST4

Contract Time: 11/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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 601-12289	4.000	900.00000	3,600.00	850.00000	3,400.00	850.00000	3,400.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0057 601-12292	4.000	2,715.00000	10,860.00	3,500.00000	14,000.00	3,500.00000	14,000.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0058 602-06729	78.000	6.29000	490.62	10.00000	780.00	6.29000	490.62
BARRIER, DELINEATOR	EACH						
0060 606-11064	780.000	6.00000	4,680.00	3.15000	2,457.00	3.99000	3,112.20
MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						

Contract ID: B -37728-A **Counties:** ST. JOSEPH

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 631 **Project(s):** 138370800ST4, 138373300ST4, 160036800ST4, 160036900ST4, 160037100ST4, 170106600ST4, 170107100ST4, 170107200ST4, 170112000ST4

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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:**	
0061 609-06259	332.800	125.00000	41,600.00	105.00000	34,944.00	125.28000	41,693.18
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0062 616-05688	1,148.000	80.00000	91,840.00	135.00000	154,980.00	65.00000	74,620.00
RIPRAP, CLASS 1	TON						
0063 616-06405	282.000	60.00000	16,920.00	90.00000	25,380.00	62.05000	17,498.10
RIPRAP, REVETMENT	TON						
0064 616-12246	1,094.000	3.50000	3,829.00	2.20000	2,406.80	4.25000	4,649.50
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0065 616-12251	120.000	5.85000	702.00	4.00000	480.00	7.84000	940.80
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						

Contract ID: B -37728-A **Counties:** ST. JOSEPH

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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:**	
0066 616-51367	13.000	140.00000	1,820.00	145.00000	1,885.00	199.60000	2,594.80
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0067 621-06574	100.000	42.95000	4,295.00	42.95000	4,295.00	42.95000	4,295.00
SODDING	SYS						
0068 628-09403	12.000	2,200.00000	26,400.00	2,000.00000	24,000.00	1,929.60000	23,155.20
FIELD OFFICE, C	MOS						
0069 628-11976	1.000	650.00000	650.00	1,000.00000	1,000.00	1,605.00000	1,605.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0070 702-12076	2.000	950.00000	1,900.00	1,000.00000	2,000.00	2,498.99000	4,997.98
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						

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Call Order: 631 **Project(s):** 138370800ST4, 138373300ST4, 160036800ST4, 160036900ST4, 160037100ST4, 170106600ST4, 170107100ST4, 170107200ST4, 170112000ST4

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 702-51005	172.000	525.00000	90,300.00	700.00000	120,400.00	1,305.39000	224,527.08
CONCRETE, A, SUBSTRUCTURE	CYS						
0072 703-06029	116,338.000	1.10000	127,971.80	1.30000	151,239.40	1.12000	130,298.56
REINFORCING BARS, EPOXY COATED	LBS						
0073 703-08247	120.000	58.00000	6,960.00	35.00000	4,200.00	69.75000	8,370.00
EMBEDDED GALVANIC ANODE	EACH						
0074 703-97936	46.000	33.00000	1,518.00	35.00000	1,610.00	34.56000	1,589.76
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0075 704-51002	293.300	775.00000	227,307.50	1,005.00000	294,766.50	1,011.66000	296,719.88
CONCRETE, C, SUPERSTRUCTURE	CYS						

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Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 631 **Project(s):** 138370800ST4, 138373300ST4, 160036800ST4, 160036900ST4, 160037100ST4, 170106600ST4, 170107100ST4, 170107200ST4, 170112000ST4

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076	706-09960	192.000	76.00000	14,592.00	100.00000	19,200.00	145.46000	27,928.32
RAILING, CONCRETE FC		LFT						
0077	706-11620	4.000	2,000.00000	8,000.00	2,500.00000	10,000.00	2,682.93000	10,731.72
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0078	706-51020	1.800	1,400.00000	2,520.00	1,250.00000	2,250.00	1,956.60000	3,521.88
RAILING, CONCRETE C		CYS						
0079	709-51821	(1)	1.00000	1.00	1.00000	1.00	8,438.85000	8,438.85
SURFACE SEAL , BRIDGE NO. 1		LS						
0080	709-51821	(1)	6,600.00000	6,600.00	5,835.00000	5,835.00	5,832.75000	5,832.75
SURFACE SEAL , BRIDGE NO. 2		LS						

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Contract Time: 11/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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:**	
0081 709-51821	(1)	5,280.00000	5,280.00	5,280.00000	5,280.00	5,280.00000	5,280.00
SURFACE SEAL , BRIDGE NO. 3	LS						
0082 709-51821	(1)	5,280.00000	5,280.00	5,280.00000	5,280.00	5,280.00000	5,280.00
SURFACE SEAL , BRIDGE NO. 4	LS						
0083 709-51821	(1)	19,181.25000	19,181.25	19,200.00000	19,200.00	19,181.25000	19,181.25
SURFACE SEAL , BRIDGE NO. 5	LS						
0084 709-51821	(1)	38,000.00000	38,000.00	38,000.00000	38,000.00	38,014.00000	38,014.00
SURFACE SEAL , BRIDGE NO. 6	LS						
0085 709-51821	(1)	38,588.00000	38,588.00	38,588.00000	38,588.00	38,588.00000	38,588.00
SURFACE SEAL , BRIDGE NO. 7	LS						

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Counties: ST. JOSEPH
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District(s): LaPorte
Call Order: 631
Project(s): 138370800ST4, 138373300ST4, 160036800ST4, 160036900ST4, 160037100ST4, 170106600ST4, 170107100ST4, 170107200ST4, 170112000ST4

Contract Time: 11/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 709-51821	(1)	20,016.00000	20,016.00	20,016.00000	20,016.00	20,016.00000	20,016.00
SURFACE SEAL , BRIDGE NO. 8	LS						
0087 710-09158	389.000	160.00000	62,240.00	125.00000	48,625.00	160.00000	62,240.00
PATCHING CONCRETE STRUCTURES	SFT						
0088 715-05048	390.000	14.00000	5,460.00	15.00000	5,850.00	15.24000	5,943.60
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0089 715-05053	192.000	15.00000	2,880.00	15.00000	2,880.00	18.05000	3,465.60
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0090 715-05149	15.000	45.00000	675.00	78.00000	1,170.00	63.90000	958.50
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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:**	
0091 715-05422	195.000	110.00000	21,450.00	130.00000	25,350.00	111.02000	21,648.90
PIPE, SLOTTED DRAIN, 12 IN.	LFT						
0092 715-09938	(1)	30,000.00000	30,000.00	25,000.00000	25,000.00	26,093.95000	26,093.95
PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 5	LS						
0093 718-06528	4.000	745.00000	2,980.00	560.00000	2,240.00	1,452.22000	5,808.88
OUTLET PROTECTOR, 1	EACH						
0094 718-12305	334.000	3.00000	1,002.00	2.00000	668.00	8.54000	2,852.36
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0095 718-52610	35.000	110.00000	3,850.00	100.00000	3,500.00	68.53000	2,398.55
AGGREGATE FOR UNDERDRAINS	CYS						

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Counties: ST. JOSEPH
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Contract Time: 11/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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:**	
0096 722-01066	4,942.000	48.00000	237,216.00	62.00000	306,404.00	50.48000	249,472.16
HYDRODEMOLITION	SYS						
0097 722-12380	85,900.000	1.00000	85,900.00	1.00000	85,900.00	1.00000	85,900.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0098 722-12382	4,942.000	12.00000	59,304.00	18.20000	89,944.40	8.03000	39,684.26
TRANSVERSE GROOVING	SYS						
0099 722-51401	2,025.000	2.00000	4,050.00	38.00000	76,950.00	50.00000	101,250.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0100 722-51822	447.000	17.00000	7,599.00	8.70000	3,888.90	17.36000	7,759.92
BRIDGE DECK OVERLAY, REMOVE EXISTING	SYS						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 722-51852	939.000	32.00000	30,048.00	45.00000	42,255.00	43.93000	41,250.27
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0102 722-51874	411.000	75.00000	30,825.00	20.00000	8,220.00	55.67000	22,880.37
OVERLAY DAM	SFT						
0103 722-60824	4,942.000	9.00000	44,478.00	4.60000	22,733.20	7.25000	35,829.50
SURFACE MILLING	SYS						
0104 724-11063	206.000	350.00000	72,100.00	320.00000	65,920.00	209.90000	43,239.40
STRUCTURAL EXPANSION JOINT, SS, REPLACE	LFT						
0105 724-12103	484.000	80.00000	38,720.00	115.00000	55,660.00	76.99000	37,263.16
PRE-COMPRESSED FOAM JOINT	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 738-09456	2,263.000	36.50000	82,599.50	41.00000	92,783.00	36.50000	82,599.50
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0107 801-01093	6.000	687.00000	4,122.00	687.00000	4,122.00	687.00000	4,122.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0108 801-03290	5.000	126.00000	630.00	126.00000	630.00	126.00000	630.00
CONSTRUCTION SIGN, C	EACH						
0109 801-04308	14.000	168.00000	2,352.00	168.00000	2,352.00	168.00000	2,352.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0110 801-06203	14,210.000	0.29000	4,120.90	0.29000	4,120.90	0.29000	4,120.90
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 801-06207	57,196.000	0.82000	46,900.72	0.40000	22,878.40	0.82000	46,900.72
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0112 801-06218	24.000	4.98000	119.52	4.98000	119.52	4.98000	119.52
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	LFT						
0113 801-06625	99.000	112.00000	11,088.00	112.00000	11,088.00	112.00000	11,088.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0114 801-06640	231.000	125.00000	28,875.00	125.00000	28,875.00	125.00000	28,875.00
CONSTRUCTION SIGN, A	EACH						

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Contract Time: 11/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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:**	
0115 801-06645	42.000	42.00000	1,764.00	42.00000	1,764.00	42.00000	1,764.00
CONSTRUCTION SIGN, B	EACH						
0116 801-06710	660.000	9.00000	5,940.00	9.00000	5,940.00	9.00000	5,940.00
FLASHING ARROW SIGN	DAY						
0117 801-06775	(1)	95,000.00000	95,000.00	190,000.00000	190,000.00	51,938.39000	51,938.39
MAINTAINING TRAFFIC	LS						
0118 801-07118	336.000	10.06000	3,380.16	10.06000	3,380.16	10.06000	3,380.16
BARRICADE, III-A	LFT						
0119 801-07119	288.000	12.09000	3,481.92	12.09000	3,481.92	12.09000	3,481.92
BARRICADE, III-B	LFT						

Contract ID: B -37728-A **Counties:** ST. JOSEPH

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 631 **Project(s):** 138370800ST4, 138373300ST4, 160036800ST4, 160036900ST4, 160037100ST4, 170106600ST4, 170107100ST4, 170107200ST4, 170112000ST4

Contract Time: 11/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 801-08401	4,250.000	23.00000	97,750.00	20.00000	85,000.00	0.65000	2,762.50
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0121 801-08508	3,064.000	25.00000	76,600.00	25.00000	76,600.00	70.79000	216,900.56
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0122 801-11642	4.000	2,144.00000	8,576.00	2,144.00000	8,576.00	2,144.00000	8,576.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0123 801-12042	240.000	50.00000	12,000.00	48.00000	11,520.00	110.57000	26,536.80
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: B -37728-A **Counties:** ST. JOSEPH

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 631 **Project(s):** 138370800ST4, 138373300ST4, 160036800ST4, 160036900ST4, 160037100ST4, 170106600ST4, 170107100ST4, 170107200ST4, 170112000ST4

Contract Time: 11/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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:**	
0124 801-12082	(1)	45,000.00000	45,000.00	44,250.00000	44,250.00	44,250.00000	44,250.00
FIXED TEMPORARY SIGNAL , BRIDGE NO. 2	LS						
0125 802-04089	2.000	45.00000	90.00	45.00000	90.00	45.00000	90.00
SIGN, SHEET, REMOVE	EACH						
0126 802-09838	23.200	18.00000	417.60	18.00000	417.60	18.00000	417.60
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0127 802-09840	16.500	22.00000	363.00	22.00000	363.00	22.00000	363.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

Contract ID: B -37728-A **Counties:** ST. JOSEPH

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 631 **Project(s):** 138370800ST4, 138373300ST4, 160036800ST4, 160036900ST4, 160037100ST4, 170106600ST4, 170107100ST4, 170107200ST4, 170112000ST4

Contract Time: 11/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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:**	
0128 802-09842	14.400	25.00000	360.00	25.00000	360.00	25.00000	360.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0129 802-11648	7.000	210.00000	1,470.00	210.00000	1,470.00	210.00000	1,470.00
SIGN POST	EACH						
0130 802-74040	1.000	540.00000	540.00	540.00000	540.00	540.00000	540.00
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	EACH						
0131 808-06712	312.000	0.99000	308.88	0.99000	308.88	0.99000	308.88
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0132 808-06713	2,490.000	0.21000	522.90	0.21000	522.90	0.21000	522.90
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -37728-A
Counties: ST. JOSEPH
Letting Date: March 06, 2019
District(s): LaPorte
Call Order: 631
Project(s): 138370800ST4, 138373300ST4, 160036800ST4, 160036900ST4, 160037100ST4, 170106600ST4, 170107100ST4, 170107200ST4, 170112000ST4

Contract Time: 11/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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:**	
0133 808-06714	820.000	0.31000	254.20	0.31000	254.20	0.31000	254.20
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0134 808-06716	33,952.000	0.36000	12,222.72	0.36000	12,222.72	0.36000	12,222.72
LINE, REMOVE	LFT						
0135 808-10031	1,970.000	0.43000	847.10	0.43000	847.10	0.43000	847.10
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0136 808-10033	12,311.000	0.28000	3,447.08	0.28000	3,447.08	0.28000	3,447.08
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0137 808-10034	8,176.000	0.28000	2,289.28	0.28000	2,289.28	0.28000	2,289.28
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -37728-A **Counties:** ST. JOSEPH

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 631 **Project(s):** 138370800ST4, 138373300ST4, 160036800ST4, 160036900ST4, 160037100ST4, 170106600ST4, 170107100ST4, 170107200ST4, 170112000ST4

Contract Time: 11/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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:**	
0138 808-10037	110.000	2.20000	242.00	2.20000	242.00	2.20000	242.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0139 808-10054	1,989.000	0.31000	616.59	0.31000	616.59	0.31000	616.59
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0140 808-10077	2.000	175.00000	350.00	175.00000	350.00	175.00000	350.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0141 808-75996	48.000	15.00000	720.00	24.00000	1,152.00	35.00000	1,680.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -37728-A **Counties:** ST. JOSEPH

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 631 **Project(s):** 138370800ST4, 138373300ST4, 160036800ST4, 160036900ST4, 160037100ST4, 170106600ST4, 170107100ST4, 170107200ST4, 170112000ST4

Contract Time: 11/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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:**	
0142	808-75998	28.000	150.00000	4,200.00	150.00000	4,200.00	150.00000	4,200.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0145	502-06329	1,984.000	98.00000	194,432.00	70.00000	138,880.00	98.44000	195,304.96
PCCP, 12 IN.		SYS						
0146	606-12399	2,892.000	3.00000	8,676.00	3.00000	8,676.00	4.33000	12,522.36
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						
0147	206-51235	(1)	80,000.00000	80,000.00	124,000.00000	124,000.00	255,385.00000	255,385.00
COFFERDAM , BRIDGE NO 1		LS						

Contract ID: B -37728-A
Counties: ST. JOSEPH

Letting Date: March 06, 2019
District(s): LaPorte

Call Order: 631
Project(s): 138370800ST4, 138373300ST4, 160036800ST4, 160036900ST4, 160037100ST4, 170106600ST4, 170107100ST4, 170107200ST4, 170112000ST4

Contract Time: 11/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description		(1) JCI BRIDGE GROUP INC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$3,710,342.07		$4,115,477.73		$4,502,871.09
Life Cycle Costs:							
Section Total with LCC:			$3,710,342.07		$4,115,477.73		$4,502,871.09

Contract ID: B -37728-A **Counties:** ST. JOSEPH

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 631 **Project(s):** 138370800ST4, 138373300ST4, 160036800ST4, 160036900ST4, 160037100ST4, 170106600ST4, 170107100ST4, 170107200ST4, 170112000ST4

Contract Time: 11/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	(1) JCI BRIDGE GROUP INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	(3) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(3) LAPORTE CONSTRUCTION COMPANY INC Ext Amount
SECTION: 2 BRIDGE DECK OVERLAY LATEX MODIFIED CONCRETE			**Cat Alt Set:** OP	**Cat Alt Member:** 1		**LCC:**	
0143 722-51842	4,945.000			82.00000	405,490.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:					$405,490.00		
Life Cycle Costs:							
Section Total with LCC:					$405,490.00		

Contract ID: B -37728-A **Counties:** ST. JOSEPH

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 631 **Project(s):** 138370800ST4, 138373300ST4, 160036800ST4, 160036900ST4, 160037100ST4, 170106600ST4, 170107100ST4, 170107200ST4, 170112000ST4

Contract Time: 11/02/19 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	(1) JCI BRIDGE GROUP INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	(3) LAPORTE CONSTRUCTION COMPANY INC Unit Price	(3) LAPORTE CONSTRUCTION COMPANY INC Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY SILICA FUME MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0144 722-01061	4,945.000	80.00000	395,600.00			85.21000	421,363.45
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$395,600.00				$421,363.45
Life Cycle Costs:							
Section Total with LCC:			$395,600.00				$421,363.45
Contract Item Totals			**$4,105,942.07**		**$4,520,967.73**		**$4,924,234.54**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$4,105,942.07**		**$4,520,967.73**		**4,924,234.54**

( ) indicates item is bid as Lump Sum

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) SCHUTT-LOOKABILL CO Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,400.00000	6,400.00	18,000.00000	18,000.00	12,096.00000	12,096.00
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 -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) SCHUTT-LOOKABILL CO	
		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 110-01001	(1)	72,000.00000	72,000.00	73,000.00000	73,000.00	77,888.00000	77,888.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	16,900.00000	16,900.00	15,000.00000	15,000.00	11,297.61000	11,297.61
CLEARING RIGHT OF WAY	LS						

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) SCHUTT-LOOKABILL CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 202-02240	319.000	30.00000	9,570.00	45.00000	14,355.00	33.38000	10,648.22
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	5,000.00000	5,000.00	44,000.00000	44,000.00	1,129.88000	1,129.88
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0013 202-51328	(1)	60,000.00000	60,000.00	77,000.00000	77,000.00	193,996.04000	193,996.04
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0014 203-02000	553.000	30.00000	16,590.00	34.00000	18,802.00	92.86000	51,351.58
EXCAVATION, COMMON	CYS						
0015 203-08607	300.000	15.00000	4,500.00	11.00000	3,300.00	21.02000	6,306.00
LINEAR GRADING	LFT						
0016 205-11626	1.000	35,000.00000	35,000.00	16,500.00000	16,500.00	6,452.06000	6,452.06
PUMP AROUND	EACH						

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) SCHUTT-LOOKABILL CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 205-12108	28,205.500	1.00000	28,205.50	1.00000	28,205.50	1.00000	28,205.50
STORM WATER MANAGEMENT BUDGET	DOL						
0018 205-12109	(1)	5,500.00000	5,500.00	21,000.00000	21,000.00	18,434.25000	18,434.25
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0019 206-51230	105.000	100.00000	10,500.00	65.00000	6,825.00	99.91000	10,490.55
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 206-51235	(1)	35,000.00000	35,000.00	39,000.00000	39,000.00	15,854.40000	15,854.40
COFFERDAM	LS						
0021 206-93520	440.000	125.00000	55,000.00	48.00000	21,120.00	61.55000	27,082.00
TEMPORARY SHEET PILING	SFT						

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) SCHUTT-LOOKABILL CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-08264	151.000	20.00000	3,020.00	18.00000	2,718.00	20.72000	3,128.72
SUBGRADE TREATMENT, TYPE II	SYS						
0023 207-09935	556.000	25.00000	13,900.00	28.00000	15,568.00	35.11000	19,521.16
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-06467	54.000	75.00000	4,050.00	78.00000	4,212.00	47.44000	2,561.76
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 211-09265	619.000	45.00000	27,855.00	38.00000	23,522.00	39.26000	24,301.94
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 214-12244	53.000	4.00000	212.00	25.00000	1,325.00	6.25000	331.25
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0027 301-12232	36.000	75.00000	2,700.00	88.00000	3,168.00	41.41000	1,490.76
COMPACTED AGGREGATE NO 5	CYS						

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) SCHUTT-LOOKABILL CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 301-12234	81.000	60.00000	4,860.00	63.00000	5,103.00	38.50000	3,118.50
COMPACTED AGGREGATE NO 53	CYS						
0029 302-07455	66.000	110.00000	7,260.00	68.00000	4,488.00	105.94000	6,992.04
DENSE GRADED SUBBASE	CYS						
0030 303-01180	84.000	30.00000	2,520.00	34.00000	2,856.00	22.33000	1,875.72
COMPACTED AGGREGATE NO. 53	TON						
0031 304-07491	10.000	500.00000	5,000.00	560.00000	5,600.00	525.00000	5,250.00
HMA PATCHING, TYPE C	TON						
0032 304-07493	43.800	150.00000	6,570.00	160.00000	7,008.00	221.90000	9,719.22
WIDENING WITH HMA, TYPE B	TON						
0033 306-08034	667.000	6.75000	4,502.25	6.00000	4,002.00	13.09000	8,731.03
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) SCHUTT-LOOKABILL CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 306-08038	43.000	25.00000	1,075.00	10.00000	430.00	42.46000	1,825.78
MILLING, ASPHALT, 4 IN.	SYS						
0035 306-08043	668.000	6.75000	4,509.00	6.00000	4,008.00	16.05000	10,721.40
MILLING, TRANSITION	SYS						
0036 401-07322	36.000	150.00000	5,400.00	160.00000	5,760.00	157.50000	5,670.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0037 401-07328	149.000	150.00000	22,350.00	160.00000	23,840.00	157.50000	23,467.50
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0038 401-07362	65.000	150.00000	9,750.00	160.00000	10,400.00	157.50000	10,237.50
QC/QA-HMA, 3, 70, INTERMEDIATE, 9.5 mm	TON						

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) SCHUTT-LOOKABILL CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 401-07390	6.000	200.00000	1,200.00	225.00000	1,350.00	210.00000	1,260.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0040 401-07423	241.000	150.00000	36,150.00	155.00000	37,355.00	157.50000	37,957.50
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0041 401-10258	600.000	1.00000	600.00	1.05000	630.00	1.05000	630.00
JOINT ADHESIVE, SURFACE	LFT						
0042 401-10259	360.000	1.00000	360.00	1.05000	378.00	1.05000	378.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0043 401-11785	600.000	1.00000	600.00	1.05000	630.00	1.05000	630.00
LIQUID ASPHALT SEALANT	LFT						
0044 406-05520	0.610	500.00000	305.00	565.00000	344.65	525.00000	320.25
ASPHALT FOR TACK COAT	TON						

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) SCHUTT-LOOKABILL CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 408-07478	0.100	3,500.00000	350.00	3,750.00000	375.00	3,675.00000	367.50
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0046 601-01522	4.000	3,367.00000	13,468.00	2,950.00000	11,800.00	2,572.50000	10,290.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0047 601-02241	565.000	9.70000	5,480.50	15.00000	8,475.00	12.39000	7,000.35
GUARDRAIL, REMOVE	LFT						
0049 601-12281	137.500	79.69000	10,957.38	25.00000	3,437.50	21.00000	2,887.50
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0050 601-12292	4.000	3,367.00000	13,468.00	2,850.00000	11,400.00	2,861.25000	11,445.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) SCHUTT-LOOKABILL CO	
		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 601-94689	4.000	3,867.00000	15,468.00	3,400.00000	13,600.00	3,150.00000	12,600.00
GUARDRAIL, END TREATMENT, OS , 31 IN.	EACH						
0052 601-99105	25.000	79.69000	1,992.25	25.00000	625.00	22.05000	551.25
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0053 602-06729	4.000	15.00000	60.00	12.00000	48.00	28.54000	114.16
BARRIER, DELINEATOR	EACH						
0055 609-06259	398.000	125.00000	49,750.00	135.00000	53,730.00	132.85000	52,874.30
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0056 610-07487	27.000	250.00000	6,750.00	265.00000	7,155.00	262.50000	7,087.50
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) SCHUTT-LOOKABILL CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 615-06505	2.000	695.00000	1,390.00	1,550.00000	3,100.00	840.00000	1,680.00
MONUMENT, B	EACH						
0058 616-05689	569.000	45.00000	25,605.00	89.00000	50,641.00	54.03000	30,743.07
RIPRAP, CLASS 2	TON						
0059 616-06405	234.000	25.00000	5,850.00	76.00000	17,784.00	40.65000	9,512.10
RIPRAP, REVETMENT	TON						
0060 616-12246	847.000	4.00000	3,388.00	6.00000	5,082.00	5.37000	4,548.39
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0061 616-12251	74.000	5.00000	370.00	14.00000	1,036.00	6.66000	492.84
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0062 621-01004	4.000	1,200.00000	4,800.00	425.00000	1,700.00	630.00000	2,520.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) SCHUTT-LOOKABILL CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 621-02770	500.000	3.00000	1,500.00	2.00000	1,000.00	2.36000	1,180.00
EROSION CONTROL BLANKET	SYS						
0064 621-06559	1,098.000	1.50000	1,647.00	1.15000	1,262.70	1.04000	1,141.92
MULCHED SEEDING R	SYS						
0065 621-06567	0.800	1.00000	0.80	22.00000	17.60	52.50000	42.00
WATER	kGAL						
0066 621-06574	194.000	40.00000	7,760.00	20.00000	3,880.00	14.14000	2,743.16
SODDING	SYS						
0067 628-09403	12.000	2,000.00000	24,000.00	1,820.00000	21,840.00	2,415.81000	28,989.72
FIELD OFFICE, C	MOS						
0068 628-11976	3.000	1,000.00000	3,000.00	1,450.00000	4,350.00	744.38000	2,233.14
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) SCHUTT-LOOKABILL CO	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069	702-04325	(1)	30,000.00000	30,000.00	29,000.00000	29,000.00	24,545.03000	24,545.03
TEMPORARY SHORING		LS						
0070	702-12076	4.000	1,000.00000	4,000.00	1,750.00000	7,000.00	1,110.75000	4,443.00
GRATES, BASINS, AND FITTINGS, CAST IRON		EACH						
0071	702-51863	68.000	25.00000	1,700.00	16.00000	1,088.00	21.39000	1,454.52
FIELD DRILLED HOLE IN CONCRETE		EACH						
0072	703-06029	32,432.000	1.25000	40,540.00	1.45000	47,026.40	1.15000	37,296.80
REINFORCING BARS, EPOXY COATED		LBS						
0073	703-08247	131.000	45.00000	5,895.00	32.00000	4,192.00	47.25000	6,189.75
EMBEDDED GALVANIC ANODE		EACH						

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) SCHUTT-LOOKABILL CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 703-97936	378.000	35.00000	13,230.00	32.00000	12,096.00	46.05000	17,406.90
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0075 704-51002	53.300	900.00000	47,970.00	1,450.00000	77,285.00	1,293.44000	68,940.35
CONCRETE, C, SUPERSTRUCTURE	CYS						
0076 706-09960	32.000	53.56000	1,713.92	110.00000	3,520.00	56.24000	1,799.68
RAILING, CONCRETE FC	LFT						
0077 706-11620	4.000	2,213.00000	8,852.00	4,850.00000	19,400.00	2,323.65000	9,294.60
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0078 709-04647	(1)	1,960.00000	1,960.00	3,500.00000	3,500.00	2,058.00000	2,058.00
FIBER WRAP CONCRETE CASING SYSTEM	LS						

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) SCHUTT-LOOKABILL CO Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 709-51821	(1)	3,948.00000	3,948.00	6,500.00000	6,500.00	4,145.61000	4,145.61
SURFACE SEAL , BRIDGE NO. 1	LS						
0080 709-51821	(1)	5,217.00000	5,217.00	7,500.00000	7,500.00	5,477.85000	5,477.85
SURFACE SEAL , BRIDGE NO. 2	LS						
0081 710-09158	160.000	166.00000	26,560.00	178.00000	28,480.00	174.30000	27,888.00
PATCHING CONCRETE STRUCTURES	SFT						
0082 715-05168	96.000	40.00000	3,840.00	42.00000	4,032.00	44.29000	4,251.84
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0083 715-05407	134.000	20.00000	2,680.00	6.00000	804.00	25.84000	3,462.56
PIPE, END BENT DRAIN, 6 IN.	LFT						
0084 715-10238	4.000	600.00000	2,400.00	560.00000	2,240.00	388.34000	1,553.36
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) SCHUTT-LOOKABILL CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 715-46000	4.000	600.00000	2,400.00	865.00000	3,460.00	417.48000	1,669.92
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0086 718-12307	135.000	4.00000	540.00	2.25000	303.75	5.17000	697.95
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0087 722-01066	523.000	175.00000	91,525.00	165.00000	86,295.00	198.23000	103,674.29
HYDRODEMOLITION	SYS						
0088 722-12380	13,500.000	1.00000	13,500.00	1.00000	13,500.00	1.00000	13,500.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0089 722-12382	600.000	15.00000	9,000.00	25.00000	15,000.00	49.89000	29,934.00
TRANSVERSE GROOVING	SYS						

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) SCHUTT-LOOKABILL CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 722-51401	180.000	25.00000	4,500.00	160.00000	28,800.00	60.01000	10,801.80
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0091 722-51822	523.000	20.00000	10,460.00	12.00000	6,276.00	23.33000	12,201.59
BRIDGE DECK OVERLAY, REMOVE EXISTING	SYS						
0092 722-51874	80.000	20.00000	1,600.00	85.00000	6,800.00	52.11000	4,168.80
OVERLAY DAM	SFT						
0093 722-60824	523.000	20.00000	10,460.00	8.25000	4,314.75	5.33000	2,787.59
SURFACE MILLING	SYS						
0094 723-12370	38.000	3,350.00000	127,300.00	1,850.00000	70,300.00	2,560.84000	97,311.92
STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTION, 96 IN X 72 IN	LFT						

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) SCHUTT-LOOKABILL CO Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 801-04308	5.000	200.00000	1,000.00	305.00000	1,525.00	288.75000	1,443.75
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0096 801-06207	9,394.000	0.98000	9,206.12	1.25000	11,742.50	0.95000	8,924.30
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0097 801-06625	51.000	145.00000	7,395.00	98.00000	4,998.00	73.50000	3,748.50
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0098 801-06640	62.000	135.00000	8,370.00	160.00000	9,920.00	131.25000	8,137.50
CONSTRUCTION SIGN, A	EACH						
0099 801-06645	11.000	80.00000	880.00	65.00000	715.00	105.00000	1,155.00
CONSTRUCTION SIGN, B	EACH						
0100 801-06775	(1)	50,000.00000	50,000.00	69,579.90000	69,579.90	29,853.48000	29,853.48
MAINTAINING TRAFFIC	LS						

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) SCHUTT-LOOKABILL CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 801-07118	96.000	14.00000	1,344.00	12.00000	1,152.00	15.75000	1,512.00
BARRICADE, III-A	LFT						
0102 801-07119	72.000	18.00000	1,296.00	14.00000	1,008.00	15.75000	1,134.00
BARRICADE, III-B	LFT						
0103 801-08401	533.000	50.00000	26,650.00	62.00000	33,046.00	62.67000	33,403.11
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0104 801-08508	480.000	60.00000	28,800.00	69.00000	33,120.00	70.85000	34,008.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0105 802-04089	3.000	150.00000	450.00	550.00000	1,650.00	47.25000	141.75
SIGN, SHEET, REMOVE	EACH						
0106 802-91122	5.000	150.00000	750.00	850.00000	4,250.00	210.00000	1,050.00
SIGN GROUND MOUNTED RESET	EACH						

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) SCHUTT-LOOKABILL CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 808-06712	405.000	0.48000	194.40	1.25000	506.25	2.10000	850.50
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0108 808-06713	1,130.000	0.48000	542.40	1.25000	1,412.50	2.10000	2,373.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0109 808-06714	350.000	0.48000	168.00	1.25000	437.50	2.10000	735.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0110 808-06716	3,410.000	1.00000	3,410.00	0.55000	1,875.50	0.63000	2,148.30
LINE, REMOVE	LFT						
0111 808-10033	1,790.000	0.65000	1,163.50	0.95000	1,700.50	3.15000	5,638.50
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) SCHUTT-LOOKABILL CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 808-10034	1,110.000	0.65000	721.50	0.75000	832.50	3.15000	3,496.50
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0113 808-10036	140.000	1.50000	210.00	2.25000	315.00	3.15000	441.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0114 808-12032	3,040.000	0.75000	2,280.00	2.25000	6,840.00	1.58000	4,803.20
GROOVING FOR PAVEMENT MARKINGS	LFT						
0115 808-75996	23.000	25.00000	575.00	110.00000	2,530.00	21.00000	483.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0116 808-75998	22.000	140.00000	3,080.00	185.00000	4,070.00	157.50000	3,465.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) FORCE CONSTRUCTION CO INC		(3) SCHUTT-LOOKABILL CO	
		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:**	
0119 606-12400	400.000	37.50000	15,000.00	35.00000	14,000.00	25.26000	10,104.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
Section Totals:			$1,357,252.52		$1,479,088.00		$1,498,408.12
Life Cycle Costs:							
Section Total with LCC:			$1,357,252.52		$1,479,088.00		$1,498,408.12

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	(2) FORCE CONSTRUCTION CO INC Ext Amount	(3) SCHUTT-LOOKABILL CO Unit Price	(3) SCHUTT-LOOKABILL CO Ext Amount
SECTION: 2 BRIDGE DECK OVERLAY LATEX MODIFIED **Cat Alt Set:** OP				**Cat Alt Member:** 1		**LCC:**	
0117 722-51842	600.000	175.00000	105,000.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			$105,000.00				
Life Cycle Costs:							
Section Total with LCC:			$105,000.00				

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	(2) FORCE CONSTRUCTION CO INC Ext Amount	(3) SCHUTT-LOOKABILL CO Unit Price	(3) SCHUTT-LOOKABILL CO Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY SILICA FUME MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0118 722-01061	600.000			73.44000	44,064.00	98.94000	59,364.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:					$44,064.00		$59,364.00
Life Cycle Costs:							
Section Total with LCC:					$44,064.00		$59,364.00
Contract Item Totals			**$1,462,252.52**		**$1,523,152.00**		**$1,557,772.12**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,462,252.52**		**$1,523,152.00**		**1,557,772.12**

( ) indicates item is bid as Lump Sum

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) E & B PAVING INC Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00	7,487.14000	7,487.14
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: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING INC		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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 110-01001	(1)	82,000.00000	82,000.00	91,508.15000	91,508.15	95,000.00000	95,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	20,000.00000	20,000.00	18,301.63000	18,301.63	40,000.00000	40,000.00
CLEARING RIGHT OF WAY	LS						

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Letting Date: March 06, 2019 **District(s):** Seymour

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING INC		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 202-02240	319.000	60.00000	19,140.00	60.00000	19,140.00	50.00000	15,950.00
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	108,000.00000	108,000.00	35,000.00000	35,000.00	42,000.00000	42,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0013 202-51328	(1)	151,000.00000	151,000.00	125,000.00000	125,000.00	95,000.00000	95,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0014 203-02000	553.000	50.00000	27,650.00	45.00000	24,885.00	50.00000	27,650.00
EXCAVATION, COMMON	CYS						
0015 203-08607	300.000	4.00000	1,200.00	10.00000	3,000.00	4.00000	1,200.00
LINEAR GRADING	LFT						
0016 205-11626	1.000	18,000.00000	18,000.00	13,000.00000	13,000.00	14,500.00000	14,500.00
PUMP AROUND	EACH						

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING INC		(6) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017	205-12108	28,205.500	1.00000	28,205.50	1.00000	28,205.50	1.00000	28,205.50
STORM WATER MANAGEMENT BUDGET		DOL						
0018	205-12109	(1)	8,000.00000	8,000.00	30,000.00000	30,000.00	15,000.00000	15,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1		LS						
0019	206-51230	105.000	45.00000	4,725.00	85.00000	8,925.00	120.00000	12,600.00
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0020	206-51235	(1)	20,000.00000	20,000.00	35,000.00000	35,000.00	90,000.00000	90,000.00
COFFERDAM		LS						
0021	206-93520	440.000	200.00000	88,000.00	80.00000	35,200.00	10.00000	4,400.00
TEMPORARY SHEET PILING		SFT						

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING INC		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-08264	151.000	25.00000	3,775.00	80.00000	12,080.00	28.00000	4,228.00
SUBGRADE TREATMENT, TYPE II	SYS						
0023 207-09935	556.000	29.00000	16,124.00	65.00000	36,140.00	35.00000	19,460.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-06467	54.000	120.00000	6,480.00	175.00000	9,450.00	90.00000	4,860.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 211-09265	619.000	35.00000	21,665.00	110.00000	68,090.00	60.00000	37,140.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 214-12244	53.000	15.00000	795.00	12.00000	636.00	5.00000	265.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0027 301-12232	36.000	65.00000	2,340.00	135.00000	4,860.00	100.00000	3,600.00
COMPACTED AGGREGATE NO 5	CYS						

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING INC		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 301-12234	81.000	53.00000	4,293.00	80.00000	6,480.00	78.00000	6,318.00
COMPACTED AGGREGATE NO 53	CYS						
0029 302-07455	66.000	70.00000	4,620.00	135.00000	8,910.00	120.00000	7,920.00
DENSE GRADED SUBBASE	CYS						
0030 303-01180	84.000	35.00000	2,940.00	50.00000	4,200.00	48.00000	4,032.00
COMPACTED AGGREGATE NO. 53	TON						
0031 304-07491	10.000	115.00000	1,150.00	500.00000	5,000.00	520.00000	5,200.00
HMA PATCHING, TYPE C	TON						
0032 304-07493	43.800	110.00000	4,818.00	225.00000	9,855.00	180.00000	7,884.00
WIDENING WITH HMA, TYPE B	TON						
0033 306-08034	667.000	7.00000	4,669.00	12.00000	8,004.00	9.00000	6,003.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING INC		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 306-08038	43.000	15.00000	645.00	55.00000	2,365.00	23.00000	989.00
MILLING, ASPHALT, 4 IN.	SYS						
0035 306-08043	668.000	8.00000	5,344.00	15.00000	10,020.00	9.00000	6,012.00
MILLING, TRANSITION	SYS						
0036 401-07322	36.000	100.00000	3,600.00	150.00000	5,400.00	150.00000	5,400.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0037 401-07328	149.000	95.00000	14,155.00	150.00000	22,350.00	150.00000	22,350.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0038 401-07362	65.000	93.00000	6,045.00	150.00000	9,750.00	150.00000	9,750.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 9.5 mm	TON						

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING INC		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 401-07390	6.000	120.00000	720.00	200.00000	1,200.00	200.00000	1,200.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0040 401-07423	241.000	90.00000	21,690.00	150.00000	36,150.00	150.00000	36,150.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0041 401-10258	600.000	5.00000	3,000.00	1.00000	600.00	1.00000	600.00
JOINT ADHESIVE, SURFACE	LFT						
0042 401-10259	360.000	5.00000	1,800.00	1.00000	360.00	1.00000	360.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0043 401-11785	600.000	1.00000	600.00	1.00000	600.00	1.00000	600.00
LIQUID ASPHALT SEALANT	LFT						
0044 406-05520	0.610	350.00000	213.50	500.00000	305.00	500.00000	305.00
ASPHALT FOR TACK COAT	TON						

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING INC		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 408-07478	0.100	20,000.00000	2,000.00	3,500.00000	350.00	3,500.00000	350.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0046 601-01522	4.000	2,525.77000	10,103.08	2,450.00000	9,800.00	2,450.00000	9,800.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0047 601-02241	565.000	9.28000	5,243.20	15.00000	8,475.00	12.00000	6,780.00
GUARDRAIL, REMOVE	LFT						
0049 601-12281	137.500	20.62000	2,835.25	20.00000	2,750.00	20.00000	2,750.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0050 601-12292	4.000	2,809.28000	11,237.12	2,725.00000	10,900.00	2,725.00000	10,900.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						

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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING INC		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 601-94689	4.000	3,092.78000	12,371.12	3,000.00000	12,000.00	3,000.00000	12,000.00
GUARDRAIL, END TREATMENT, OS , 31 IN.	EACH						
0052 601-99105	25.000	21.65000	541.25	21.00000	525.00	21.00000	525.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0053 602-06729	4.000	20.62000	82.48	20.00000	80.00	15.00000	60.00
BARRIER, DELINEATOR	EACH						
0055 609-06259	398.000	200.00000	79,600.00	165.00000	65,670.00	125.00000	49,750.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0056 610-07487	27.000	110.00000	2,970.00	250.00000	6,750.00	250.00000	6,750.00
HMA FOR APPROACHES, TYPE B	TON						

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Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) E & B PAVING INC Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 615-06505	2.000	824.74000	1,649.48	800.00000	1,600.00	800.00000	1,600.00
MONUMENT, B	EACH						
0058 616-05689	569.000	60.00000	34,140.00	110.00000	62,590.00	70.00000	39,830.00
RIPRAP, CLASS 2	TON						
0059 616-06405	234.000	80.00000	18,720.00	95.00000	22,230.00	50.00000	11,700.00
RIPRAP, REVETMENT	TON						
0060 616-12246	847.000	4.00000	3,388.00	2.75000	2,329.25	3.00000	2,541.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0061 616-12251	74.000	5.00000	370.00	20.00000	1,480.00	3.00000	222.00
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0062 621-01004	4.000	1,237.11000	4,948.44	1,200.00000	4,800.00	400.00000	1,600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING INC		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 621-02770	500.000	3.09000	1,545.00	3.00000	1,500.00	1.78000	890.00
EROSION CONTROL BLANKET	SYS						
0064 621-06559	1,098.000	1.55000	1,701.90	1.50000	1,647.00	1.02000	1,119.96
MULCHED SEEDING R	SYS						
0065 621-06567	0.800	1.03000	0.82	1.00000	0.80	20.00000	16.00
WATER	kGAL						
0066 621-06574	194.000	41.24000	8,000.56	40.00000	7,760.00	18.95000	3,676.30
SODDING	SYS						
0067 628-09403	12.000	2,100.00000	25,200.00	2,250.00000	27,000.00	2,500.00000	30,000.00
FIELD OFFICE, C	MOS						
0068 628-11976	3.000	1,600.00000	4,800.00	450.00000	1,350.00	1,000.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING INC		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 702-04325	(1)	8,250.00000	8,250.00	42,000.00000	42,000.00	110,000.00000	110,000.00
TEMPORARY SHORING	LS						
0070 702-12076	4.000	1,600.00000	6,400.00	1,250.00000	5,000.00	1,700.00000	6,800.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0071 702-51863	68.000	15.00000	1,020.00	45.00000	3,060.00	26.00000	1,768.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0072 703-06029	32,432.000	1.40000	45,404.80	1.35000	43,783.20	1.23000	39,891.36
REINFORCING BARS, EPOXY COATED	LBS						
0073 703-08247	131.000	39.00000	5,109.00	60.00000	7,860.00	35.00000	4,585.00
EMBEDDED GALVANIC ANODE	EACH						

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description			(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING INC		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074	703-97936	378.000	29.00000	10,962.00	35.00000	13,230.00	31.00000	11,718.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0075	704-51002	53.300	1,500.00000	79,950.00	1,650.00000	87,945.00	1,600.00000	85,280.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0076	706-09960	32.000	55.22000	1,767.04	95.00000	3,040.00	204.00000	6,528.00
RAILING, CONCRETE FC		LFT						
0077	706-11620	4.000	2,281.44000	9,125.76	3,995.00000	15,980.00	3,000.00000	12,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0078	709-04647	(1)	2,020.62000	2,020.62	1,960.00000	1,960.00	14,942.70000	14,942.70
FIBER WRAP CONCRETE CASING SYSTEM		LS						

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING INC		(6) BEATY CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079	709-51821	(1)	4,070.31000	4,070.31	4,200.00000	4,200.00	4,200.00000	4,200.00
SURFACE SEAL , BRIDGE NO. 1		LS						
0080	709-51821	(1)	5,378.35000	5,378.35	2,160.00000	2,160.00	4,610.00000	4,610.00
SURFACE SEAL , BRIDGE NO. 2		LS						
0081	710-09158	160.000	150.52000	24,083.20	146.00000	23,360.00	92.00000	14,720.00
PATCHING CONCRETE STRUCTURES		SFT						
0082	715-05168	96.000	50.00000	4,800.00	75.00000	7,200.00	46.00000	4,416.00
PIPE, TYPE 3, CIRCULAR, 12 IN.		LFT						
0083	715-05407	134.000	16.00000	2,144.00	15.00000	2,010.00	9.00000	1,206.00
PIPE, END BENT DRAIN, 6 IN.		LFT						
0084	715-10238	4.000	800.00000	3,200.00	900.00000	3,600.00	525.00000	2,100.00
PIPE, ROADWAY DRAIN CASTING EXTENSION		EACH						

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING INC		(6) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085	715-46000	4.000	700.00000	2,800.00	650.00000	2,600.00	600.00000	2,400.00
PIPE END SECTION, DIAMETER 12 IN.		EACH						
0086	718-12307	135.000	5.00000	675.00	10.00000	1,350.00	7.00000	945.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A		SYS						
0087	722-01066	523.000	160.00000	83,680.00	200.00000	104,600.00	150.00000	78,450.00
HYDRODEMOLITION		SYS						
0088	722-12380	13,500.000	1.00000	13,500.00	1.00000	13,500.00	1.00000	13,500.00
BRIDGE DECK OVERLAY, BUDGET		DOL						
0089	722-12382	600.000	17.97000	10,782.00	16.50000	9,900.00	12.00000	7,200.00
TRANSVERSE GROOVING		SYS						

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING INC		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 722-51401	180.000	120.00000	21,600.00	200.00000	36,000.00	50.00000	9,000.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0091 722-51822	523.000	15.00000	7,845.00	15.00000	7,845.00	22.00000	11,506.00
BRIDGE DECK OVERLAY, REMOVE EXISTING	SYS						
0092 722-51874	80.000	30.00000	2,400.00	45.00000	3,600.00	30.00000	2,400.00
OVERLAY DAM	SFT						
0093 722-60824	523.000	6.00000	3,138.00	10.00000	5,230.00	9.00000	4,707.00
SURFACE MILLING	SYS						
0094 723-12370	38.000	2,500.00000	95,000.00	3,200.00000	121,600.00	4,800.00000	182,400.00
STRUCTURE, REINFORCED CONCRETE THREE-SIDED SECTION, 96 IN X 72 IN	LFT						

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) E & B PAVING INC Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 801-04308	5.000	283.51000	1,417.55	275.00000	1,375.00	275.00000	1,375.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0096 801-06207	9,394.000	0.93000	8,736.42	0.90000	8,454.60	0.90000	8,454.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0097 801-06625	51.000	72.16000	3,680.16	70.00000	3,570.00	70.00000	3,570.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0098 801-06640	62.000	128.87000	7,989.94	125.00000	7,750.00	125.00000	7,750.00
CONSTRUCTION SIGN, A	EACH						
0099 801-06645	11.000	103.09000	1,133.99	100.00000	1,100.00	100.00000	1,100.00
CONSTRUCTION SIGN, B	EACH						
0100 801-06775	(1)	49,500.00000	49,500.00	47,850.00000	47,850.00	150,000.00000	150,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING INC		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 801-07118	96.000	15.46000	1,484.16	15.00000	1,440.00	15.00000	1,440.00
BARRICADE, III-A	LFT						
0102 801-07119	72.000	15.46000	1,113.12	15.00000	1,080.00	15.00000	1,080.00
BARRICADE, III-B	LFT						
0103 801-08401	533.000	30.00000	15,990.00	75.00000	39,975.00	36.00000	19,188.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0104 801-08508	480.000	35.00000	16,800.00	100.00000	48,000.00	52.00000	24,960.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0105 802-04089	3.000	46.39000	139.17	45.00000	135.00	45.00000	135.00
SIGN, SHEET, REMOVE	EACH						
0106 802-91122	5.000	206.19000	1,030.95	200.00000	1,000.00	200.00000	1,000.00
SIGN GROUND MOUNTED RESET	EACH						

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) E & B PAVING INC Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 808-06712	405.000	2.06000	834.30	2.00000	810.00	2.00000	810.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0108 808-06713	1,130.000	2.06000	2,327.80	2.00000	2,260.00	2.00000	2,260.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0109 808-06714	350.000	2.06000	721.00	2.00000	700.00	2.00000	700.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0110 808-06716	3,410.000	0.62000	2,114.20	0.60000	2,046.00	0.60000	2,046.00
LINE, REMOVE	LFT						
0111 808-10033	1,790.000	3.09000	5,531.10	3.00000	5,370.00	3.00000	5,370.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING INC		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 808-10034	1,110.000	3.09000	3,429.90	3.00000	3,330.00	3.00000	3,330.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0113 808-10036	140.000	3.09000	432.60	3.00000	420.00	3.00000	420.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0114 808-12032	3,040.000	1.55000	4,712.00	1.50000	4,560.00	1.50000	4,560.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0115 808-75996	23.000	20.62000	474.26	20.00000	460.00	20.00000	460.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0116 808-75998	22.000	154.64000	3,402.08	150.00000	3,300.00	150.00000	3,300.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING INC		(6) BEATY CONSTRUCTION INC	
		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:**	
0119 606-12400	400.000	24.81000	9,924.00	15.00000	6,000.00	21.00000	8,400.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
Section Totals:			$1,556,880.48		$1,770,163.13		$1,764,467.56
Life Cycle Costs:							
Section Total with LCC:			$1,556,880.48		$1,770,163.13		$1,764,467.56

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING INC		(6) BEATY CONSTRUCTION INC	
		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:**	
0117 722-51842	600.000	139.00000	83,400.00			120.00000	72,000.00
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			$83,400.00				$72,000.00
Life Cycle Costs:							
Section Total with LCC:			$83,400.00				$72,000.00

Contract ID: B -37770-A **Counties:** BARTHOLOMEW

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 641 **Project(s):** 140003100ST5, 140009300ST5, 159312400ST5

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

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) E & B PAVING INC		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY SILICA FUME MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0118 722-01061	600.000			100.00000	60,000.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:					$60,000.00		
Life Cycle Costs:							
Section Total with LCC:					$60,000.00		
Contract Item Totals			**$1,640,280.48**		**$1,830,163.13**		**$1,836,467.56**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,640,280.48**		**$1,830,163.13**		**1,836,467.56**

( ) indicates item is bid as Lump Sum

Contract ID: B -37785-A **Counties:** BENTON

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 651 **Project(s):** 140022400ST1, 140022500ST1

Contract Time: 09/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,684.48000	7,684.48	6,300.00000	6,300.00	6,100.00000	6,100.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: B -37785-A **Counties:** BENTON

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 651 **Project(s):** 140022400ST1, 140022500ST1

Contract Time: 09/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
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 -37785-A **Counties:** BENTON

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 651 **Project(s):** 140022400ST1, 140022500ST1

Contract Time: 09/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	34,000.00000	34,000.00	44,300.00000	44,300.00	41,167.00000	41,167.00
0011 201-52370 CLEARING RIGHT OF WAY	(1) LS	7,500.00000	7,500.00	11,700.00000	11,700.00	8,000.00000	8,000.00
0012 202-51330 PRESENT STRUCTURE, REMOVE	(1) LS	20,000.00000	20,000.00	19,000.00000	19,000.00	19,145.00000	19,145.00
0013 202-51330 PRESENT STRUCTURE, REMOVE , CV 055-044-32.59	(1) LS	20,000.00000	20,000.00	17,600.00000	17,600.00	19,145.00000	19,145.00
0014 203-02000 EXCAVATION, COMMON	18.000 CYS	40.00000	720.00	165.00000	2,970.00	780.00000	14,040.00
0015 203-02070 BORROW	302.000 CYS	0.01000	3.02	48.00000	14,496.00	38.00000	11,476.00

Contract ID: B -37785-A **Counties:** BENTON

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 651 **Project(s):** 140022400ST1, 140022500ST1

Contract Time: 09/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0016 205-12108	3,105.000	1.00000	3,105.00	1.00000	3,105.00	1.00000	3,105.00
STORM WATER MANAGEMENT BUDGET	DOL						
0017 205-12109	(1)	5,000.00000	5,000.00	2,600.00000	2,600.00	3,000.00000	3,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0018 207-09935	146.000	50.00000	7,300.00	46.00000	6,716.00	42.00000	6,132.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-09265	25.000	80.00000	2,000.00	75.00000	1,875.00	52.00000	1,300.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 211-09268	215.000	150.00000	32,250.00	160.00000	34,400.00	140.00000	30,100.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0021 301-12231	50.000	115.00000	5,750.00	150.00000	7,500.00	95.00000	4,750.00
COMPACTED AGGREGATE NO 2	CYS						

Contract ID: B -37785-A **Counties:** BENTON

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 651 **Project(s):** 140022400ST1, 140022500ST1

Contract Time: 09/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0022 301-12234	53.000	115.00000	6,095.00	120.00000	6,360.00	55.00000	2,915.00
COMPACTED AGGREGATE NO 53	CYS						
0023 303-01180	300.000	30.00000	9,000.00	55.00000	16,500.00	55.00000	16,500.00
COMPACTED AGGREGATE NO. 53	TON						
0024 306-08034	1,236.000	10.00000	12,360.00	7.00000	8,652.00	6.50000	8,034.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025 401-07322	120.000	265.00000	31,800.00	215.00000	25,800.00	225.00000	27,000.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0026 401-07390	20.000	425.00000	8,500.00	500.00000	10,000.00	510.00000	10,200.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0027 401-07423	40.000	325.00000	13,000.00	215.00000	8,600.00	225.00000	9,000.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						

Contract ID: B -37785-A **Counties:** BENTON

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 651 **Project(s):** 140022400ST1, 140022500ST1

Contract Time: 09/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0028 401-10258	1,110.000	0.50000	555.00	0.10000	111.00	0.15000	166.50
JOINT ADHESIVE, SURFACE	LFT						
0029 401-10259	100.000	0.50000	50.00	0.20000	20.00	0.25000	25.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0030 401-11785	1,110.000	1.00000	1,110.00	0.05000	55.50	0.10000	111.00
LIQUID ASPHALT SEALANT	LFT						
0031 406-05520	2.000	100.00000	200.00	50.00000	100.00	55.00000	110.00
ASPHALT FOR TACK COAT	TON						
0032 615-06505	4.000	1,615.00000	6,460.00	1,400.00000	5,600.00	1,500.00000	6,000.00
MONUMENT, B	EACH						
0033 616-05688	71.000	65.00000	4,615.00	110.00000	7,810.00	80.00000	5,680.00
RIPRAP, CLASS 1	TON						

Contract ID: B -37785-A **Counties:** BENTON

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 651 **Project(s):** 140022400ST1, 140022500ST1

Contract Time: 09/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0034 616-06405	24.000	50.00000	1,200.00	100.00000	2,400.00	54.00000	1,296.00
RIPRAP, REVETMENT	TON						
0035 616-12246	92.000	1.00000	92.00	5.00000	460.00	6.00000	552.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0036 616-12249	206.000	2.00000	412.00	4.00000	824.00	7.00000	1,442.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0037 621-01004	2.000	425.00000	850.00	425.00000	850.00	450.00000	900.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0038 621-06559	1,350.000	4.56000	6,156.00	1.60000	2,160.00	1.75000	2,362.50
MULCHED SEEDING R	SYS						

Contract ID: B -37785-A **Counties:** BENTON

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 651 **Project(s):** 140022400ST1, 140022500ST1

Contract Time: 09/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0039 628-09402	9.000	2,400.00000	21,600.00	2,200.00000	19,800.00	1,617.00000	14,553.00
FIELD OFFICE, B	MOS						
0040 628-11729	1.000	800.00000	800.00	250.00000	250.00	200.00000	200.00
CELLULAR TELEPHONE, TYPE A	EACH						
0041 628-11730	1.000	400.00000	400.00	120.00000	120.00	200.00000	200.00
CELLULAR TELEPHONE, TYPE B	EACH						
0042 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0043 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						

Contract ID: B -37785-A **Counties:** BENTON

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 651 **Project(s):** 140022400ST1, 140022500ST1

Contract Time: 09/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0044 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	18.000 MOS	100.00000	1,800.00	100.00000	1,800.00	100.00000	1,800.00
0045 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	1,500.00000	1,500.00	270.00000	270.00	750.00000	750.00
0046 714-11414 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 9 FT. X 4 FT.	40.000 LFT	1,100.00000	44,000.00	1,040.00000	41,600.00	1,600.00000	64,000.00
0047 714-12091 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 7 FT. X 4 FT.	40.000 LFT	1,025.00000	41,000.00	940.00000	37,600.00	1,580.00000	63,200.00
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	283.00000	1,132.00	190.00000	760.00	340.00000	1,360.00

Contract ID: B -37785-A **Counties:** BENTON

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 651 **Project(s):** 140022400ST1, 140022500ST1

Contract Time: 09/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0049 801-06625	17.000	101.00000	1,717.00	110.00000	1,870.00	112.00000	1,904.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0050 801-06640	20.000	147.00000	2,940.00	135.00000	2,700.00	140.00000	2,800.00
CONSTRUCTION SIGN, A	EACH						
0051 801-06775	(1)	10,000.00000	10,000.00	1,205.00000	1,205.00	1,200.00000	1,200.00
MAINTAINING TRAFFIC	LS						
0052 801-07118	96.000	12.00000	1,152.00	12.10000	1,161.60	12.50000	1,200.00
BARRICADE, III-A	LFT						
0053 808-06712	69.000	1.00000	69.00	7.90000	545.10	0.30000	20.70
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0054 808-06713	1,110.000	0.50000	555.00	0.45000	499.50	0.30000	333.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -37785-A **Counties:** BENTON

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 651 **Project(s):** 140022400ST1, 140022500ST1

Contract Time: 09/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0055 808-06714	835.000	0.50000	417.50	1.15000	960.25	0.30000	250.50
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0056 808-75996	8.000	80.00000	640.00	135.00000	1,080.00	25.00000	200.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0057 808-75998	8.000	150.00000	1,200.00	150.00000	1,200.00	160.00000	1,280.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$378,700.00		$382,295.95		$415,015.20
Life Cycle Costs:							
Section Total with LCC:			$378,700.00		$382,295.95		$415,015.20
Contract Item Totals			**$378,700.00**		**$382,295.95**		**$415,015.20**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: B -37785-A **Counties:** BENTON

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 651 **Project(s):** 140022400ST1, 140022500ST1

Contract Time: 09/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Grand Totals	**$378,700.00**	**$382,295.95**	**415,015.20**

( ) indicates item is bid as Lump Sum

Contract ID: B -37785-A **Counties:** BENTON

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 651 **Project(s):** 140022400ST1, 140022500ST1

Contract Time: 09/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	(5) ATLAS EXCAVATING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	14,951.98000	14,951.98		
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 -37785-A **Counties:** BENTON

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 651 **Project(s):** 140022400ST1, 140022500ST1

Contract Time: 09/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	(5) ATLAS EXCAVATING INC Unit Price	 Ext Amount	 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		
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: B -37785-A **Counties:** BENTON

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 651 **Project(s):** 140022400ST1, 140022500ST1

Contract Time: 09/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	(5) ATLAS EXCAVATING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0010 110-01001	(1)	26,000.00000	26,000.00	27,325.45000	27,325.45		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	20,000.00000	20,000.00	10,930.18000	10,930.18		
CLEARING RIGHT OF WAY	LS						
0012 202-51330	(1)	35,000.00000	35,000.00	20,440.36000	20,440.36		
PRESENT STRUCTURE, REMOVE	LS						
0013 202-51330	(1)	35,000.00000	35,000.00	20,440.36000	20,440.36		
PRESENT STRUCTURE, REMOVE , CV 055-044-32.59	LS						
0014 203-02000	18.000	150.00000	2,700.00	97.24000	1,750.32		
EXCAVATION, COMMON	CYS						
0015 203-02070	302.000	40.00000	12,080.00	35.46000	10,708.92		
BORROW	CYS						

Contract ID: B -37785-A **Counties:** BENTON

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 651 **Project(s):** 140022400ST1, 140022500ST1

Contract Time: 09/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	(5) ATLAS EXCAVATING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0016 205-12108	3,105.000	1.00000	3,105.00	1.00000	3,105.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0017 205-12109	(1)	15,000.00000	15,000.00	2,500.00000	2,500.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0018 207-09935	146.000	35.00000	5,110.00	34.61000	5,053.06		
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-09265	25.000	65.00000	1,625.00	52.88000	1,322.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 211-09268	215.000	135.00000	29,025.00	181.63000	39,050.45		
STRUCTURE BACKFILL, TYPE 5	CYS						
0021 301-12231	50.000	65.00000	3,250.00	94.10000	4,705.00		
COMPACTED AGGREGATE NO 2	CYS						

Contract ID: B -37785-A **Counties:** BENTON

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 651 **Project(s):** 140022400ST1, 140022500ST1

Contract Time: 09/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	(5) ATLAS EXCAVATING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0022 301-12234	53.000	55.00000	2,915.00	81.86000	4,338.58		
COMPACTED AGGREGATE NO 53	CYS						
0023 303-01180	300.000	50.00000	15,000.00	52.04000	15,612.00		
COMPACTED AGGREGATE NO. 53	TON						
0024 306-08034	1,236.000	20.00000	24,720.00	7.67000	9,480.12		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025 401-07322	120.000	250.00000	30,000.00	215.00000	25,800.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0026 401-07390	20.000	200.00000	4,000.00	500.00000	10,000.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0027 401-07423	40.000	150.00000	6,000.00	215.00000	8,600.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						

Contract ID: B -37785-A **Counties:** BENTON

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 651 **Project(s):** 140022400ST1, 140022500ST1

Contract Time: 09/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	(5) ATLAS EXCAVATING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0028 401-10258	1,110.000	2.00000	2,220.00	0.10000	111.00		
JOINT ADHESIVE, SURFACE	LFT						
0029 401-10259	100.000	2.00000	200.00	0.20000	20.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0030 401-11785	1,110.000	2.00000	2,220.00	0.05000	55.50		
LIQUID ASPHALT SEALANT	LFT						
0031 406-05520	2.000	700.00000	1,400.00	50.00000	100.00		
ASPHALT FOR TACK COAT	TON						
0032 615-06505	4.000	1,950.00000	7,800.00	1,375.00000	5,500.00		
MONUMENT, B	EACH						
0033 616-05688	71.000	110.00000	7,810.00	90.01000	6,390.71		
RIPRAP, CLASS 1	TON						

Contract ID: B -37785-A **Counties:** BENTON

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 651 **Project(s):** 140022400ST1, 140022500ST1

Contract Time: 09/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	(5) ATLAS EXCAVATING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0034 616-06405	24.000	110.00000	2,640.00	62.70000	1,504.80		
RIPRAP, REVETMENT	TON						
0035 616-12246	92.000	10.00000	920.00	2.06000	189.52		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0036 616-12249	206.000	10.00000	2,060.00	3.92000	807.52		
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0037 621-01004	2.000	750.00000	1,500.00	445.00000	890.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0038 621-06559	1,350.000	2.00000	2,700.00	1.64000	2,214.00		
MULCHED SEEDING R	SYS						

Contract ID: B -37785-A **Counties:** BENTON

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 651 **Project(s):** 140022400ST1, 140022500ST1

Contract Time: 09/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) YARDBERRY LANDSCAPE COMPANY		(5) ATLAS EXCAVATING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0039 628-09402	9.000		2,300.00000	20,700.00	2,200.00000	19,800.00		
FIELD OFFICE, B	MOS							
0040 628-11729	1.000		350.00000	350.00	200.00000	200.00		
CELLULAR TELEPHONE, TYPE A	EACH							
0041 628-11730	1.000		350.00000	350.00	200.00000	200.00		
CELLULAR TELEPHONE, TYPE B	EACH							
0042 628-11731	1.000		1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL							
0043 628-11732	1.000		1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL							

Contract ID: B -37785-A **Counties:** BENTON

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 651 **Project(s):** 140022400ST1, 140022500ST1

Contract Time: 09/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	(5) ATLAS EXCAVATING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0044 628-11782	18.000	150.00000	2,700.00	120.00000	2,160.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0045 628-11976	1.000	1,500.00000	1,500.00	270.00000	270.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0046 714-11414	40.000	2,000.00000	80,000.00	3,076.70000	123,068.00		
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 9 FT. X 4 FT.	LFT						
0047 714-12091	40.000	1,750.00000	70,000.00	2,851.83000	114,073.20		
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 7 FT. X 4 FT.	LFT						
0048 801-04308	4.000	225.00000	900.00	330.00000	1,320.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -37785-A **Counties:** BENTON

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 651 **Project(s):** 140022400ST1, 140022500ST1

Contract Time: 09/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	(4) YARDBERRY LANDSCAPE COMPANY Ext Amount	(5) ATLAS EXCAVATING INC Unit Price	(5) ATLAS EXCAVATING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0049 801-06625	17.000	90.00000	1,530.00	102.00000	1,734.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0050 801-06640	20.000	190.00000	3,800.00	130.00000	2,600.00		
CONSTRUCTION SIGN, A	EACH						
0051 801-06775	(1)	27,000.00000	27,000.00	24,273.47000	24,273.47		
MAINTAINING TRAFFIC	LS						
0052 801-07118	96.000	20.00000	1,920.00	12.00000	1,152.00		
BARRICADE, III-A	LFT						
0053 808-06712	69.000	3.00000	207.00	0.25000	17.25		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0054 808-06713	1,110.000	2.00000	2,220.00	0.25000	277.50		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -37785-A **Counties:** BENTON

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 651 **Project(s):** 140022400ST1, 140022500ST1

Contract Time: 09/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	(4) YARDBERRY LANDSCAPE COMPANY Ext Amount	(5) ATLAS EXCAVATING INC Unit Price	(5) ATLAS EXCAVATING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0055 808-06714	835.000	2.00000	1,670.00	0.25000	208.75		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0056 808-75996	8.000	320.00000	2,560.00	6.00000	48.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0057 808-75998	8.000	320.00000	2,560.00	150.00000	1,200.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$541,977.00		$546,509.00		
Life Cycle Costs:							
Section Total with LCC:			$541,977.00		$546,509.00		
Contract Item Totals			**$541,977.00**		**$546,509.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		

Contract ID: B -37785-A **Counties:** BENTON

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 651 **Project(s):** 140022400ST1, 140022500ST1

Contract Time: 09/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Grand Totals	**$541,977.00**	**$546,509.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -39248-B **Counties:** TIPTON

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 655 **Project(s):** 159321800ST3

Contract Time: 06/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CIVIL COATINGS AND CONSTRUCTION INC		(2) CENTRAL PAINTING INC		(3) THREE STAR PAINTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1.00000	1.00	100.00000	100.00	1.00000	1.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -39248-B **Counties:** TIPTON

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 655 **Project(s):** 159321800ST3

Contract Time: 06/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	(2) CENTRAL PAINTING INC Unit Price	 Ext Amount	(3) THREE STAR PAINTING INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 110-01001	(1)	3,000.00000	3,000.00	10,000.00000	10,000.00	7,500.00000	7,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 203-02000	260.000	5.00000	1,300.00	20.00000	5,200.00	10.00000	2,600.00
EXCAVATION, COMMON	CYS						
0008 701-93790	(1)	149,000.00000	149,000.00	153,170.00000	153,170.00	164,000.00000	164,000.00
CLEAN AND EPOXY COAT EXISTING PILES	LS						
0009 801-06640	8.000	110.00000	880.00	110.00000	880.00	110.00000	880.00
CONSTRUCTION SIGN, A	EACH						
0010 801-06775	(1)	2,250.00000	2,250.00	750.00000	750.00	750.00000	750.00
MAINTAINING TRAFFIC	LS						

Contract ID: B -39248-B **Counties:** TIPTON

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 655 **Project(s):** 159321800ST3

Contract Time: 06/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	(2) CENTRAL PAINTING INC Unit Price	 Ext Amount	(3) THREE STAR PAINTING INC Unit Price	 Ext Amount
Section Totals:			$156,435.00		$170,104.00		$175,735.00
Life Cycle Costs:							
Section Total with LCC:			$156,435.00		$170,104.00		$175,735.00
Contract Item Totals			**$156,435.00**		**$170,104.00**		**$175,735.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$156,435.00**		**$170,104.00**		**175,735.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -39248-B **Counties:** TIPTON

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 655 **Project(s):** 159321800ST3

Contract Time: 06/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) R A MYERS CONSTRUCTION CO Unit Price	 Ext Amount	(5) VENUS PAINTING COMPANY 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)	10,000.00000	10,000.00	1.00000	1.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -39248-B **Counties:** TIPTON

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 655 **Project(s):** 159321800ST3

Contract Time: 06/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) R A MYERS CONSTRUCTION CO Unit Price	 Ext Amount	(5) VENUS PAINTING COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 110-01001	(1)	51,250.00000	51,250.00	60,000.00000	60,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0007 203-02000	260.000	100.00000	26,000.00	100.00000	26,000.00		
EXCAVATION, COMMON	CYS						
0008 701-93790	(1)	55,000.00000	55,000.00	500,000.00000	500,000.00		
CLEAN AND EPOXY COAT EXISTING PILES	LS						
0009 801-06640	8.000	400.00000	3,200.00	200.00000	1,600.00		
CONSTRUCTION SIGN, A	EACH						
0010 801-06775	(1)	54,500.00000	54,500.00	12,000.00000	12,000.00		
MAINTAINING TRAFFIC	LS						

Contract ID: B -39248-B **Counties:** TIPTON

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 655 **Project(s):** 159321800ST3

Contract Time: 06/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) R A MYERS CONSTRUCTION CO Unit Price	 Ext Amount	(5) VENUS PAINTING COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$199,954.00		$599,605.00		
Life Cycle Costs:							
Section Total with LCC:			$199,954.00		$599,605.00		
Contract Item Totals			**$199,954.00**		**$599,605.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$199,954.00**		**$599,605.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -39250-A **Counties:** RUSH

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 661 **Project(s):** 159322100ST3

Contract Time: 11/22/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	(2) THREE STAR PAINTING INC Unit Price	 Ext Amount	(3) OLYMPUS PAINTING LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -39250-A **Counties:** RUSH

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 661 **Project(s):** 159322100ST3

Contract Time: 11/22/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CIVIL COATINGS AND CONSTRUCTION INC		(2) THREE STAR PAINTING INC		(3) OLYMPUS PAINTING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-11362	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)	5,000.00000	5,000.00	10,000.00000	10,000.00	2,500.00000	2,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	500.00000	500.00	100.00000	100.00	500.00000	500.00
CLEARING RIGHT OF WAY	LS						
0009 203-02000	7.000	5.00000	35.00	100.00000	700.00	5,000.00000	35,000.00
EXCAVATION, COMMON	CYS						
0010 205-11626	1.000	500.00000	500.00	1,000.00000	1,000.00	20,000.00000	20,000.00
PUMP AROUND	EACH						

Contract ID: B -39250-A **Counties:** RUSH

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 661 **Project(s):** 159322100ST3

Contract Time: 11/22/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CIVIL COATINGS AND CONSTRUCTION INC		(2) THREE STAR PAINTING INC		(3) OLYMPUS PAINTING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 205-12108	6,500.000	1.00000	6,500.00	1.00000	6,500.00	1.00000	6,500.00
STORM WATER MANAGEMENT BUDGET	DOL						
0012 205-12109	(1)	500.00000	500.00	4,910.00000	4,910.00	6,000.00000	6,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0013 206-51220	7.000	5.00000	35.00	100.00000	700.00	5,000.00000	35,000.00
EXCAVATION, WET	CYS						
0014 206-51235	(1)	500.00000	500.00	10,000.00000	10,000.00	30,000.00000	30,000.00
COFFERDAM	LS						
0015 701-93790	(1)	150,500.00000	150,500.00	164,584.00000	164,584.00	75,000.00000	75,000.00
CLEAN AND EPOXY COAT EXISTING PILES	LS						

Contract ID: B -39250-A **Counties:** RUSH

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 661 **Project(s):** 159322100ST3

Contract Time: 11/22/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CIVIL COATINGS AND CONSTRUCTION INC		(2) THREE STAR PAINTING INC		(3) OLYMPUS PAINTING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 801-06640	8.000	125.00000	1,000.00	125.00000	1,000.00	125.00000	1,000.00
CONSTRUCTION SIGN, A	EACH						
0017 801-06775	(1)	21,500.00000	21,500.00	500.00000	500.00	500.00000	500.00
MAINTAINING TRAFFIC	LS						
Section Totals:			$186,576.00		$200,000.00		$212,006.00
Life Cycle Costs:							
Section Total with LCC:			$186,576.00		$200,000.00		$212,006.00
Contract Item Totals			**$186,576.00**		**$200,000.00**		**$212,006.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$186,576.00**		**$200,000.00**		**212,006.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -39250-A **Counties:** RUSH

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 661 **Project(s):** 159322100ST3

Contract Time: 11/22/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CENTRAL PAINTING INC Unit Price	(4) CENTRAL PAINTING INC 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)	100.00000	100.00				
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: B -39250-A **Counties:** RUSH

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 661 **Project(s):** 159322100ST3

Contract Time: 11/22/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CENTRAL PAINTING INC Unit Price	(4) CENTRAL PAINTING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 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)	20,000.00000	20,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	1,000.00000	1,000.00				
CLEARING RIGHT OF WAY	LS						
0009 203-02000	7.000	1,500.00000	10,500.00				
EXCAVATION, COMMON	CYS						
0010 205-11626	1.000	2,000.00000	2,000.00				
PUMP AROUND	EACH						

Contract ID: B -39250-A **Counties:** RUSH

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 661 **Project(s):** 159322100ST3

Contract Time: 11/22/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) CENTRAL PAINTING 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	205-12108	6,500.000	1.00000	6,500.00				
STORM WATER MANAGEMENT BUDGET		DOL						
0012	205-12109	(1)	5,000.00000	5,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1		LS						
0013	206-51220	7.000	1,500.00000	10,500.00				
EXCAVATION, WET		CYS						
0014	206-51235	(1)	12,000.00000	12,000.00				
COFFERDAM		LS						
0015	701-93790	(1)	157,000.00000	157,000.00				
CLEAN AND EPOXY COAT EXISTING PILES		LS						
0016	801-06640	8.000	225.00000	1,800.00				
CONSTRUCTION SIGN, A		EACH						

Contract ID: B -39250-A **Counties:** RUSH

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 661 **Project(s):** 159322100ST3

Contract Time: 11/22/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CENTRAL PAINTING INC Unit Price	(4) CENTRAL PAINTING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 801-06775	(1)	600.00000	600.00				
MAINTAINING TRAFFIC	LS						
Section Totals:			$227,005.00				
Life Cycle Costs:							
Section Total with LCC:			$227,005.00				
Contract Item Totals			**$227,005.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$227,005.00**				

( ) indicates item is bid as Lump Sum

Contract ID: B -39323-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 671 **Project(s):** 159270700ST1, 159270800ST1, 159270900ST1, 159271800ST1, 159274200ST1, 159274300ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) THREE STAR PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) VENUS PAINTING COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00002	1.00	1.00002	1.00	1.00002	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 -39323-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 671 **Project(s):** 159270700ST1, 159270800ST1, 159270900ST1, 159271800ST1, 159274200ST1, 159274300ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) THREE STAR PAINTING INC Unit Price	 Ext Amount	(2) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	(3) VENUS PAINTING COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**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 110-01001	(1)	42,483.46000	42,483.46	19,400.00000	19,400.00	80,000.00000	80,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 619-11052	(1)	198,357.00000	198,357.00	180,000.00000	180,000.00	210,000.00000	210,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0009 619-11052	(1)	198,357.00000	198,357.00	180,000.00000	180,000.00	210,000.00000	210,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0010 619-11052	(1)	70,324.20000	70,324.20	70,693.00000	70,693.00	66,880.00000	66,880.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3	LS						

Contract ID: B -39323-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 671 **Project(s):** 159270700ST1, 159270800ST1, 159270900ST1, 159271800ST1, 159274200ST1, 159274300ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) THREE STAR PAINTING INC Unit Price	 Ext Amount	(2) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	(3) VENUS PAINTING COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 619-11052	(1)	70,324.20000	70,324.20	70,694.00000	70,694.00	66,880.00000	66,880.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 4	LS						
0012 619-11052	(1)	78,152.00000	78,152.00	90,000.00000	90,000.00	72,978.00000	72,978.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 5	LS						
0013 619-11052	(1)	78,152.00000	78,152.00	90,000.00000	90,000.00	72,978.00000	72,978.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 6	LS						
0014 619-51859	(1)	21,373.00000	21,373.00	30,000.00000	30,000.00	30,000.00000	30,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0015 619-51859	(1)	21,373.00000	21,373.00	30,000.00000	30,000.00	30,000.00000	30,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						

Contract ID: B -39323-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 671 **Project(s):** 159270700ST1, 159270800ST1, 159270900ST1, 159271800ST1, 159274200ST1, 159274300ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) THREE STAR PAINTING INC Unit Price	 Ext Amount	(2) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	(3) VENUS PAINTING COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 619-51859	(1)	7,813.00000	7,813.00	9,000.00000	9,000.00	10,000.00000	10,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 3	LS						
0017 619-51859	(1)	7,813.00000	7,813.00	9,000.00000	9,000.00	10,000.00000	10,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 4	LS						
0018 619-51859	(1)	8,683.00000	8,683.00	10,000.00000	10,000.00	15,000.00000	15,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 5	LS						
0019 619-51859	(1)	8,683.00000	8,683.00	10,000.00000	10,000.00	15,000.00000	15,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 6	LS						
0020 628-09401	12.000	50.00000	600.00	1.00000	12.00	600.00000	7,200.00
FIELD OFFICE, A	MOS						

Contract ID: B -39323-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 671 **Project(s):** 159270700ST1, 159270800ST1, 159270900ST1, 159271800ST1, 159274200ST1, 159274300ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) THREE STAR PAINTING INC Unit Price	 Ext Amount	(2) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	(3) VENUS PAINTING COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 628-11976	1.000	150.00000	150.00	1.00000	1.00	300.00000	300.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0022 709-51821	(1)	1,000.00000	1,000.00	100.00000	100.00	300.00000	300.00
SURFACE SEAL , BRIDGE NO 1	LS						
0023 709-51821	(1)	1,000.00000	1,000.00	100.00000	100.00	300.00000	300.00
SURFACE SEAL , BRIDGE NO 2	LS						
0024 709-51821	(1)	1,000.00000	1,000.00	100.00000	100.00	300.00000	300.00
SURFACE SEAL , BRIDGE NO 3	LS						
0025 709-51821	(1)	1,000.00000	1,000.00	100.00000	100.00	300.00000	300.00
SURFACE SEAL , BRIDGE NO 4	LS						
0026 709-51821	(1)	1,000.00000	1,000.00	100.00000	100.00	300.00000	300.00
SURFACE SEAL , BRIDGE NO 5	LS						

Contract ID: B -39323-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 671 **Project(s):** 159270700ST1, 159270800ST1, 159270900ST1, 159271800ST1, 159274200ST1, 159274300ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) THREE STAR PAINTING INC Unit Price	 Ext Amount	(2) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	(3) VENUS PAINTING COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 709-51821	(1)	1,000.00000	1,000.00	100.00000	100.00	300.00000	300.00
SURFACE SEAL , BRIDGE NO 6	LS						
0028 801-06203	18,261.000	0.30000	5,478.30	0.30000	5,478.30	0.30000	5,478.30
TEMPORARY PAVEMENT MARKING, 4 IN. , PAINT	LFT						
0029 801-06640	40.000	150.00000	6,000.00	150.00000	6,000.00	150.00000	6,000.00
CONSTRUCTION SIGN, A	EACH						
0030 801-06775	(1)	15,000.00000	15,000.00	15,600.00000	15,600.00	15,000.00000	15,000.00
MAINTAINING TRAFFIC	LS						
0031 801-08401	1,260.000	1.00000	1,260.00	50.00000	63,000.00	20.00000	25,200.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: B -39323-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 671 **Project(s):** 159270700ST1, 159270800ST1, 159270900ST1, 159271800ST1, 159274200ST1, 159274300ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) THREE STAR PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) VENUS PAINTING COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 808-06716	19,056.000	0.50000	9,528.00	0.50000	9,528.00	0.50000	9,528.00
LINE, REMOVE	LFT						
0033 808-10033	5,080.000	0.10000	508.00	1.32000	6,705.60	1.32000	6,705.60
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0034 808-10034	5,080.000	0.10000	508.00	1.32000	6,705.60	1.32000	6,705.60
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0035 808-10054	1,272.000	0.40000	508.80	1.58000	2,009.76	1.58000	2,009.76
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
Section Totals:			$857,434.96		$914,433.26		$975,649.26
Life Cycle Costs:							
Section Total with LCC:			$857,434.96		$914,433.26		$975,649.26

Contract ID: B -39323-A
Counties: VIGO

Letting Date: March 06, 2019
District(s): Crawfordsville

Call Order: 671
Project(s): 159270700ST1, 159270800ST1, 159270900ST1, 159271800ST1, 159274200ST1, 159274300ST1

Contract Time: 10/31/19 COMPLETION DATE
Min:
Max:

Contract Description: BRIDGE PAINTING

Contract Item Totals	**$857,434.96**	**$914,433.26**	**$975,649.26**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$857,434.96**	**$914,433.26**	**975,649.26**

( ) indicates item is bid as Lump Sum

Contract ID: B -39323-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 671 **Project(s):** 159270700ST1, 159270800ST1, 159270900ST1, 159271800ST1, 159274200ST1, 159274300ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PACIFIC PAINTING CO INC		(5) NORTH STAR PAINTING CO			
		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)	1,000.00000	1,000.00	2,000.00000	2,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00002	1.00	1.00002	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 -39323-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 671 **Project(s):** 159270700ST1, 159270800ST1, 159270900ST1, 159271800ST1, 159274200ST1, 159274300ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PACIFIC PAINTING CO INC		(5) NORTH STAR PAINTING CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**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 110-01001	(1)	60,000.00000	60,000.00	50,000.00000	50,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0008 619-11052	(1)	180,000.00000	180,000.00	174,000.00000	174,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0009 619-11052	(1)	180,000.00000	180,000.00	174,000.00000	174,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0010 619-11052	(1)	70,000.00000	70,000.00	65,000.00000	65,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3	LS						

Contract ID: B -39323-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 671 **Project(s):** 159270700ST1, 159270800ST1, 159270900ST1, 159271800ST1, 159274200ST1, 159274300ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PACIFIC PAINTING CO INC		(5) NORTH STAR PAINTING CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 619-11052	(1)	70,000.00000	70,000.00	65,000.00000	65,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 4	LS						
0012 619-11052	(1)	70,000.00000	70,000.00	70,000.00000	70,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 5	LS						
0013 619-11052	(1)	70,000.00000	70,000.00	70,000.00000	70,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 6	LS						
0014 619-51859	(1)	110,000.00000	110,000.00	100,000.00000	100,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0015 619-51859	(1)	110,000.00000	110,000.00	100,000.00000	100,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						

Contract ID: B -39323-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 671 **Project(s):** 159270700ST1, 159270800ST1, 159270900ST1, 159271800ST1, 159274200ST1, 159274300ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PACIFIC PAINTING CO INC		(5) NORTH STAR PAINTING CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 619-51859	(1)	45,000.00000	45,000.00	40,000.00000	40,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. 3	LS						
0017 619-51859	(1)	45,000.00000	45,000.00	40,000.00000	40,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. 4	LS						
0018 619-51859	(1)	45,000.00000	45,000.00	40,000.00000	40,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. 5	LS						
0019 619-51859	(1)	45,000.00000	45,000.00	40,000.00000	40,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. 6	LS						
0020 628-09401	12.000	2,000.00000	24,000.00	1,000.00000	12,000.00		
FIELD OFFICE, A	MOS						

Contract ID: B -39323-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 671 **Project(s):** 159270700ST1, 159270800ST1, 159270900ST1, 159271800ST1, 159274200ST1, 159274300ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PACIFIC PAINTING CO INC Unit Price	(4) PACIFIC PAINTING CO INC Ext Amount	(5) NORTH STAR PAINTING CO Unit Price	(5) NORTH STAR PAINTING CO Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 628-11976	1.000	2,000.00000	2,000.00	5,000.00000	5,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0022 709-51821	(1)	1,500.00000	1,500.00	20,000.00000	20,000.00		
SURFACE SEAL , BRIDGE NO 1	LS						
0023 709-51821	(1)	1,500.00000	1,500.00	20,000.00000	20,000.00		
SURFACE SEAL , BRIDGE NO 2	LS						
0024 709-51821	(1)	1,500.00000	1,500.00	10,000.00000	10,000.00		
SURFACE SEAL , BRIDGE NO 3	LS						
0025 709-51821	(1)	1,500.00000	1,500.00	10,000.00000	10,000.00		
SURFACE SEAL , BRIDGE NO 4	LS						
0026 709-51821	(1)	1,500.00000	1,500.00	10,000.00000	10,000.00		
SURFACE SEAL , BRIDGE NO 5	LS						

Contract ID: B -39323-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 671 **Project(s):** 159270700ST1, 159270800ST1, 159270900ST1, 159271800ST1, 159274200ST1, 159274300ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PACIFIC PAINTING CO INC		(5) NORTH STAR PAINTING CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 709-51821	(1)	1,500.00000	1,500.00	10,000.00000	10,000.00		
SURFACE SEAL , BRIDGE NO 6	LS						
0028 801-06203	18,261.000	0.30000	5,478.30	1.25000	22,826.25		
TEMPORARY PAVEMENT MARKING, 4 IN. , PAINT	LFT						
0029 801-06640	40.000	150.00000	6,000.00	185.00000	7,400.00		
CONSTRUCTION SIGN, A	EACH						
0030 801-06775	(1)	15,000.00000	15,000.00	60,000.00000	60,000.00		
MAINTAINING TRAFFIC	LS						
0031 801-08401	1,260.000	90.00000	113,400.00	49.00000	61,740.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: B -39323-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 671 **Project(s):** 159270700ST1, 159270800ST1, 159270900ST1, 159271800ST1, 159274200ST1, 159274300ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PACIFIC PAINTING CO INC		(5) NORTH STAR PAINTING CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 808-06716	19,056.000	0.50000	9,528.00	0.95000	18,103.20		
LINE, REMOVE	LFT						
0033 808-10033	5,080.000	1.32000	6,705.60	1.25000	6,350.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0034 808-10034	5,080.000	1.32000	6,705.60	1.25000	6,350.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0035 808-10054	1,272.000	1.58000	2,009.76	1.50000	1,908.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
Section Totals:			$1,300,832.26		$1,311,682.45		
Life Cycle Costs:							
Section Total with LCC:			$1,300,832.26		$1,311,682.45		

Contract ID: B -39323-A
Counties: VIGO

Letting Date: March 06, 2019
District(s): Crawfordsville

Call Order: 671
Project(s): 159270700ST1, 159270800ST1, 159270900ST1, 159271800ST1, 159274200ST1, 159274300ST1

Contract Time: 10/31/19 COMPLETION DATE
Min:
Max:

Contract Description: BRIDGE PAINTING

Contract Item Totals	**$1,300,832.26**	**$1,311,682.45**	
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	
Contract Grand Totals	**$1,300,832.26**	**$1,311,682.45**	

( ) indicates item is bid as Lump Sum

Contract ID: B -39324-A **Counties:** BOONE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 675 **Project(s):** 159283400ST1

Contract Time: 10/31/19 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,520.00000	2,520.00	3,500.00000	3,500.00	8,301.39000	8,301.39
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	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 -39324-A **Counties:** BOONE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 675 **Project(s):** 159283400ST1

Contract Time: 10/31/19 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC 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)	31,441.00000	31,441.00	34,588.00000	34,588.00	26,819.85000	26,819.85
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	10,190.90000	10,190.90	12,000.00000	12,000.00	2,282.55000	2,282.55
CLEARING RIGHT OF WAY	LS						

Contract ID: B -39324-A **Counties:** BOONE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 675 **Project(s):** 159283400ST1

Contract Time: 10/31/19 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 202-02240	437.000	32.72000	14,298.64	32.85000	14,355.45	23.21000	10,142.77
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	34,596.27000	34,596.27	21,144.45000	21,144.45	12,479.70000	12,479.70
PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 421-06-05927B	LS						
0013 203-02000	190.000	76.52000	14,538.80	41.90000	7,961.00	52.74000	10,020.60
EXCAVATION, COMMON	CYS						
0014 205-12108	8,000.000	1.00000	8,000.00	1.00000	8,000.00	1.00000	8,000.00
STORM WATER MANAGEMENT BUDGET	DOL						
0015 205-12109	(1)	6,692.99000	6,692.99	4,040.00000	4,040.00	4,469.98000	4,469.98
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: B -39324-A **Counties:** BOONE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 675 **Project(s):** 159283400ST1

Contract Time: 10/31/19 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 207-09935	506.000	36.48000	18,458.88	32.28000	16,333.68	46.67000	23,615.02
SUBGRADE TREATMENT, TYPE IC	SYS						
0017 302-07455	52.600	104.48000	5,495.65	66.18000	3,481.07	132.36000	6,962.14
DENSE GRADED SUBBASE	CYS						
0018 306-08034	196.000	13.91000	2,726.36	25.82000	5,060.72	8.05000	1,577.80
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0019 401-07328	58.000	210.00000	12,180.00	196.43000	11,392.94	127.71000	7,407.18
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0020 401-07398	70.000	203.70000	14,259.00	238.32000	16,682.40	114.94000	8,045.80
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0021 401-07408	223.000	118.65000	26,458.95	117.33000	26,164.59	102.17000	22,783.91
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						

Contract ID: B -39324-A **Counties:** BOONE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 675 **Project(s):** 159283400ST1

Contract Time: 10/31/19 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 401-10258	525.000	0.53000	278.25	0.64000	336.00	1.28000	672.00
JOINT ADHESIVE, SURFACE	LFT						
0023 401-10259	405.000	0.53000	214.65	0.86000	348.30	1.28000	518.40
JOINT ADHESIVE, INTERMEDIATE	LFT						
0024 401-11785	525.000	0.53000	278.25	0.41000	215.25	1.28000	672.00
LIQUID ASPHALT SEALANT	LFT						
0025 406-05520	0.300	787.50000	236.25	1.00000	0.30	2,554.27000	766.28
ASPHALT FOR TACK COAT	TON						
0026 601-06035	345.000	11.55000	3,984.75	11.00000	3,795.00	14.05000	4,847.25
GUARDRAIL, RESET	LFT						
0027 601-99105	25.000	30.45000	761.25	25.00000	625.00	31.93000	798.25
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -39324-A **Counties:** BOONE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 675 **Project(s):** 159283400ST1

Contract Time: 10/31/19 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 602-06729	10.000	41.46000	414.60	21.71000	217.10	22.46000	224.60
BARRIER, DELINEATOR	EACH						
0029 609-06259	314.800	96.07000	30,242.84	137.84000	43,392.03	142.49000	44,855.85
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0030 628-09402	9.000	2,495.93000	22,463.37	1,897.63000	17,078.67	2,975.73000	26,781.57
FIELD OFFICE, B	MOS						
0031 628-11729	2.000	1,176.38000	2,352.76	149.00000	298.00	383.14000	766.28
CELLULAR TELEPHONE, TYPE A	EACH						
0032 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						

Contract ID: B -39324-A **Counties:** BOONE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 675 **Project(s):** 159283400ST1

Contract Time: 10/31/19 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0034 628-11782	18.000	237.19000	4,269.42	124.00000	2,232.00	114.94000	2,068.92
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0035 628-11976	1.000	744.38000	744.38	349.00000	349.00	638.58000	638.58
COMPUTER SYSTEM EQUIPMENT	EACH						
0036 702-51005	6.000	1,264.48000	7,586.88	2,272.27000	13,633.62	4,205.24000	25,231.44
CONCRETE, A, SUBSTRUCTURE	CYS						
0037 703-06029	20,908.000	1.15000	24,044.20	1.18000	24,671.44	1.49000	31,152.92
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -39324-A **Counties:** BOONE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 675 **Project(s):** 159283400ST1

Contract Time: 10/31/19 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 703-08247	100.000	47.25000	4,725.00	50.76000	5,076.00	47.06000	4,706.00
EMBEDDED GALVANIC ANODE	EACH						
0039 703-97936	88.000	45.40000	3,995.20	27.12000	2,386.56	34.17000	3,006.96
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0040 706-11620	4.000	2,332.05000	9,328.20	5,002.11000	20,008.44	2,836.52000	11,346.08
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0041 709-51821	(1)	6,940.50000	6,940.50	6,610.00000	6,610.00	8,441.87000	8,441.87
SURFACE SEAL , STRUCTURE NO. 421-06-05927B	LS						
0042 715-10238	6.000	469.73000	2,818.38	506.00000	3,036.00	419.27000	2,515.62
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						

Contract ID: B -39324-A **Counties:** BOONE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 675 **Project(s):** 159283400ST1

Contract Time: 10/31/19 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 722-01066	942.000	79.50000	74,889.00	86.42000	81,407.64	104.47000	98,410.74
HYDRODEMOLITION	SYS						
0044 722-12380	20,300.000	1.00000	20,300.00	1.00000	20,300.00	1.00000	20,300.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0045 722-12382	942.000	15.89000	14,968.38	11.50000	10,833.00	12.29000	11,577.18
TRANSVERSE GROOVING	SYS						
0046 722-51401	50.000	61.90000	3,095.00	85.70000	4,285.00	122.39000	6,119.50
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0047 722-51822	942.000	10.23000	9,636.66	10.94000	10,305.48	6.21000	5,849.82
BRIDGE DECK OVERLAY, REMOVE EXISTING	SYS						
0048 722-51874	66.000	55.76000	3,680.16	34.04000	2,246.64	113.74000	7,506.84
OVERLAY DAM	SFT						

Contract ID: B -39324-A **Counties:** BOONE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 675 **Project(s):** 159283400ST1

Contract Time: 10/31/19 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 722-60824	942.000	7.36000	6,933.12	5.17000	4,870.14	5.50000	5,181.00
SURFACE MILLING	SYS						
0050 724-12103	132.000	73.39000	9,687.48	76.70000	10,124.40	89.14000	11,766.48
PRE-COMPRESSED FOAM JOINT	LFT						
0051 801-04308	2.000	288.75000	577.50	275.00000	550.00	351.21000	702.42
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0052 801-06207	2,320.000	1.05000	2,436.00	1.00000	2,320.00	1.28000	2,969.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0053 801-06577	24.000	5.25000	126.00	5.00000	120.00	6.39000	153.36
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0054 801-06640	31.000	147.00000	4,557.00	140.00000	4,340.00	178.80000	5,542.80
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -39324-A **Counties:** BOONE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 675 **Project(s):** 159283400ST1

Contract Time: 10/31/19 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) RIETH RILEY CONSTRUCTION		(3) HIS CONSTRUCTORS 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:**	
0055 801-06645	20.000	105.00000	2,100.00	100.00000	2,000.00	127.71000	2,554.20
CONSTRUCTION SIGN, B	EACH						
0056 801-06775	(1)	14,766.44000	14,766.44	24,439.29000	24,439.29	9,578.52000	9,578.52
MAINTAINING TRAFFIC	LS						
0057 801-07119	36.000	21.00000	756.00	20.00000	720.00	25.54000	919.44
BARRICADE, III-B	LFT						
0058 801-08508	780.000	42.42000	33,087.60	51.28000	39,998.40	81.21000	63,343.80
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0059 801-12082	(1)	32,812.50000	32,812.50	32,704.87000	32,704.87	39,910.50000	39,910.50
FIXED TEMPORARY SIGNAL	LS						
0060 808-06716	1,390.000	1.05000	1,459.50	1.00000	1,390.00	1.28000	1,779.20
LINE, REMOVE	LFT						

Contract ID: B -39324-A **Counties:** BOONE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 675 **Project(s):** 159283400ST1

Contract Time: 10/31/19 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) RIETH RILEY CONSTRUCTION		(3) HIS CONSTRUCTORS 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:**	
0061 808-10033	920.000	2.63000	2,419.60	2.50000	2,300.00	3.19000	2,934.80
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0062 808-10034	1,620.000	2.63000	4,260.60	2.50000	4,050.00	3.19000	5,167.80
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0063 808-12032	1,420.000	3.15000	4,473.00	3.00000	4,260.00	3.83000	5,438.60
GROOVING FOR PAVEMENT MARKINGS	LFT						
0064 808-75996	10.000	21.00000	210.00	31.20000	312.00	25.54000	255.40
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0065 808-75998	15.000	210.00000	3,150.00	200.00000	3,000.00	255.43000	3,831.45
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -39324-A **Counties:** BOONE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 675 **Project(s):** 159283400ST1

Contract Time: 10/31/19 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 2 BRIDGE DECK OVERLAY LATEX MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0068 601-01522	4.000	2,677.50000	10,710.00	2,600.00000	10,400.00	3,320.55000	13,282.20
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0069 601-02241	100.000	3.15000	315.00	18.00000	1,800.00	22.99000	2,299.00
GUARDRAIL, REMOVE	LFT						
Section Totals:			$588,952.11		$608,098.87		$650,303.21
Life Cycle Costs:							
Section Total with LCC:			$588,952.11		$608,098.87		$650,303.21

Contract ID: B -39324-A **Counties:** BOONE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 675 **Project(s):** 159283400ST1

Contract Time: 10/31/19 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) RIETH RILEY CONSTRUCTION		(3) HIS CONSTRUCTORS INC	
		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:**	
0066 722-51842	942.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: B -39324-A **Counties:** BOONE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 675 **Project(s):** 159283400ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) SCHUTT-LOOKABILL CO		(2) RIETH RILEY CONSTRUCTION		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY SILICA FUME MODIFIED	**Cat Alt Set:** OP			**Cat Alt Member:** 2		**LCC:**	
0067 722-01061	942.000		42.34000	39,884.28	117.73000	110,901.66	84.29000	79,401.18
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS							
Section Totals:				$39,884.28		$110,901.66		$79,401.18
Life Cycle Costs:								
Section Total with LCC:				$39,884.28		$110,901.66		$79,401.18
Contract Item Totals				**$628,836.39**		**$719,000.53**		**$729,704.39**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$628,836.39**		**$719,000.53**		**729,704.39**

( ) indicates item is bid as Lump Sum

Contract ID: B -39324-A **Counties:** BOONE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 675 **Project(s):** 159283400ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,463.00000	7,463.00				
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 -39324-A **Counties:** BOONE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 675 **Project(s):** 159283400ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

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 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 109-09489	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)	37,850.00000	37,850.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	7,500.00000	7,500.00				
CLEARING RIGHT OF WAY	LS						

Contract ID: B -39324-A **Counties:** BOONE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 675 **Project(s):** 159283400ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 202-02240	437.000	40.00000	17,480.00				
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	43,000.00000	43,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , STRUCTURE NO. 421-06-05927B	LS						
0013 203-02000	190.000	50.00000	9,500.00				
EXCAVATION, COMMON	CYS						
0014 205-12108	8,000.000	1.00000	8,000.00				
STORM WATER MANAGEMENT BUDGET	DOL						
0015 205-12109	(1)	8,000.00000	8,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: B -39324-A **Counties:** BOONE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 675 **Project(s):** 159283400ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 207-09935	506.000	58.00000	29,348.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0017 302-07455	52.600	100.00000	5,260.00				
DENSE GRADED SUBBASE	CYS						
0018 306-08034	196.000	6.00000	1,176.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0019 401-07328	58.000	250.00000	14,500.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0020 401-07398	70.000	150.00000	10,500.00				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0021 401-07408	223.000	125.00000	27,875.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						

Contract ID: B -39324-A **Counties:** BOONE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 675 **Project(s):** 159283400ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

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	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	401-10258	525.000	1.00000	525.00				
JOINT ADHESIVE, SURFACE		LFT						
0023	401-10259	405.000	1.00000	405.00				
JOINT ADHESIVE, INTERMEDIATE		LFT						
0024	401-11785	525.000	0.50000	262.50				
LIQUID ASPHALT SEALANT		LFT						
0025	406-05520	0.300	1,000.00000	300.00				
ASPHALT FOR TACK COAT		TON						
0026	601-06035	345.000	11.00000	3,795.00				
GUARDRAIL, RESET		LFT						
0027	601-99105	25.000	25.00000	625.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						

Contract ID: B -39324-A **Counties:** BOONE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 675 **Project(s):** 159283400ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 602-06729	10.000	15.00000	150.00				
BARRIER, DELINEATOR	EACH						
0029 609-06259	314.800	160.00000	50,368.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0030 628-09402	9.000	2,400.00000	21,600.00				
FIELD OFFICE, B	MOS						
0031 628-11729	2.000	500.00000	1,000.00				
CELLULAR TELEPHONE, TYPE A	EACH						
0032 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						

Contract ID: B -39324-A **Counties:** BOONE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 675 **Project(s):** 159283400ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0034 628-11782	18.000	50.00000	900.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0035 628-11976	1.000	300.00000	300.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0036 702-51005	6.000	1,500.00000	9,000.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0037 703-06029	20,908.000	1.13000	23,626.04				
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -39324-A **Counties:** BOONE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 675 **Project(s):** 159283400ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 703-08247	100.000	30.00000	3,000.00				
EMBEDDED GALVANIC ANODE	EACH						
0039 703-97936	88.000	29.00000	2,552.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0040 706-11620	4.000	2,850.00000	11,400.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0041 709-51821	(1)	6,610.00000	6,610.00				
SURFACE SEAL , STRUCTURE NO. 421-06-05927B	LS						
0042 715-10238	6.000	870.00000	5,220.00				
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						

Contract ID: B -39324-A **Counties:** BOONE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 675 **Project(s):** 159283400ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 722-01066	942.000	71.00000	66,882.00				
HYDRODEMOLITION	SYS						
0044 722-12380	20,300.000	1.00000	20,300.00				
BRIDGE DECK OVERLAY, BUDGET	DOL						
0045 722-12382	942.000	13.00000	12,246.00				
TRANSVERSE GROOVING	SYS						
0046 722-51401	50.000	50.00000	2,500.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0047 722-51822	942.000	12.00000	11,304.00				
BRIDGE DECK OVERLAY, REMOVE EXISTING	SYS						
0048 722-51874	66.000	35.00000	2,310.00				
OVERLAY DAM	SFT						

Contract ID: B -39324-A **Counties:** BOONE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 675 **Project(s):** 159283400ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 722-60824	942.000	6.00000	5,652.00				
SURFACE MILLING	SYS						
0050 724-12103	132.000	59.00000	7,788.00				
PRE-COMPRESSED FOAM JOINT	LFT						
0051 801-04308	2.000	275.00000	550.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0052 801-06207	2,320.000	1.00000	2,320.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0053 801-06577	24.000	5.00000	120.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0054 801-06640	31.000	140.00000	4,340.00				
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -39324-A **Counties:** BOONE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 675 **Project(s):** 159283400ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 801-06645	20.000	100.00000	2,000.00				
CONSTRUCTION SIGN, B	EACH						
0056 801-06775	(1)	80,068.46000	80,068.46				
MAINTAINING TRAFFIC	LS						
0057 801-07119	36.000	20.00000	720.00				
BARRICADE, III-B	LFT						
0058 801-08508	780.000	50.00000	39,000.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0059 801-12082	(1)	37,000.00000	37,000.00				
FIXED TEMPORARY SIGNAL	LS						
0060 808-06716	1,390.000	1.00000	1,390.00				
LINE, REMOVE	LFT						

Contract ID: B -39324-A **Counties:** BOONE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 675 **Project(s):** 159283400ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 808-10033	920.000	2.50000	2,300.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0062 808-10034	1,620.000	2.50000	4,050.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0063 808-12032	1,420.000	3.00000	4,260.00				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0064 808-75996	10.000	20.00000	200.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0065 808-75998	15.000	200.00000	3,000.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -39324-A **Counties:** BOONE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 675 **Project(s):** 159283400ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

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: 2	BRIDGE DECK OVERLAY LATEX MODIFIED	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0068 601-01522	4.000	2,600.00000	10,400.00				
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0069 601-02241	100.000	18.00000	1,800.00				
GUARDRAIL, REMOVE	LFT						
Section Totals:			$691,600.00				
Life Cycle Costs:							
Section Total with LCC:			$691,600.00				

Contract ID: B -39324-A **Counties:** BOONE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 675 **Project(s):** 159283400ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

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: 2	BRIDGE DECK OVERLAY LATEX MODIFIED	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0066 722-51842	942.000	100.00000	94,200.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			$94,200.00				
Life Cycle Costs:							
Section Total with LCC:			$94,200.00				

Contract ID: B -39324-A **Counties:** BOONE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 675 **Project(s):** 159283400ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

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: 3	BRIDGE DECK OVERLAY SILICA FUME MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0067	722-01061	942.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								
Contract Item Totals				**$785,800.00**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$785,800.00**				

( ) indicates item is bid as Lump Sum

Contract ID: B -40457-A
Letting Date: March 06, 2019
Call Order: 691

Counties: ALLEN, DEKALB, HUNTINGTON
District(s): Fort Wayne
Project(s): 170126500ST2, 170126800ST2, 170126900ST2, 170127000ST2, 170128600ST2, 170130400ST2, 170130700ST2, 170130900ST2, 170131200ST2, 170131300ST2, 170131500ST2, 170131900ST2, 170132000ST2, 170132100ST2, 170132200ST2, 170157600ST2

Contract Time: 10/05/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	 Ext Amount	(3) R L MCCOY INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK PATCHING		**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						

Contract ID: B -40457-A
Letting Date: March 06, 2019
Call Order: 691

Counties: ALLEN, DEKALB, HUNTINGTON
District(s): Fort Wayne
Project(s): 170126500ST2, 170126800ST2, 170126900ST2, 170127000ST2, 170128600ST2, 170130400ST2, 170130700ST2, 170130900ST2, 170131200ST2, 170131300ST2, 170131500ST2, 170131900ST2, 170132000ST2, 170132100ST2, 170132200ST2, 170157600ST2

Contract Time: 10/05/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) PIONEER ASSOCIATES INC		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0006 110-01001	(1)	49,384.43000	49,384.43	197,575.00000	197,575.00	300,000.00000	300,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 503-12173	512.000	273.04000	139,796.48	180.00000	92,160.00	175.00000	89,600.00
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0008 628-09401	6.000	2,302.00000	13,812.00	2,000.00000	12,000.00	2,400.00000	14,400.00
FIELD OFFICE, A	MOS						

Contract ID: B -40457-A
Letting Date: March 06, 2019
Call Order: 691

Counties: ALLEN, DEKALB, HUNTINGTON
District(s): Fort Wayne
Project(s): 170126500ST2, 170126800ST2, 170126900ST2, 170127000ST2, 170128600ST2, 170130400ST2, 170130700ST2, 170130900ST2, 170131200ST2, 170131300ST2, 170131500ST2, 170131900ST2, 170132000ST2, 170132100ST2, 170132200ST2, 170157600ST2

Contract Time: 10/05/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	(2) PIONEER ASSOCIATES INC Ext Amount	(3) R L MCCOY INC Unit Price	(3) R L MCCOY INC Ext Amount
SECTION: 1 BRIDGE DECK PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0009 628-11729 CELLULAR TELEPHONE, TYPE A	1.000 EACH	521.82000	521.82	200.00000	200.00	250.00000	250.00
0010 628-11731 CELLULAR TELEPHONE, ADDITIONAL DATA	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0011 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0012 628-11781 CELLULAR TELEPHONE SERVICE, 750 MIN.	6.000 MOS	156.55000	939.30	60.00000	360.00	100.00000	600.00

Contract ID: B -40457-A
Letting Date: March 06, 2019
Call Order: 691

Counties: ALLEN, DEKALB, HUNTINGTON
District(s): Fort Wayne
Project(s): 170126500ST2, 170126800ST2, 170126900ST2, 170127000ST2, 170128600ST2, 170130400ST2, 170130700ST2, 170130900ST2, 170131200ST2, 170131300ST2, 170131500ST2, 170131900ST2, 170132000ST2, 170132100ST2, 170132200ST2, 170157600ST2

Contract Time: 10/05/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	(2) PIONEER ASSOCIATES INC Ext Amount	(3) R L MCCOY INC Unit Price	(3) R L MCCOY INC Ext Amount
SECTION: 1 BRIDGE DECK PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 628-11976	1.000	234.82000	234.82	300.00000	300.00	180.00000	180.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0014 628-11977	1.000	1,502.83000	1,502.83	1,500.00000	1,500.00	1,152.00000	1,152.00
COMPUTER SYSTEM	EACH						
0015 710-09158	52.000	221.90000	11,538.80	200.00000	10,400.00	250.00000	13,000.00
PATCHING CONCRETE STRUCTURES	SFT						
0016 711-95291	(1)	68,952.59000	68,952.59	32,000.00000	32,000.00	40,000.00000	40,000.00
JACKING AND SUPPORTING, STEEL BEAMS , BRIDGE NO 6	LS						

Contract ID: B -40457-A
Letting Date: March 06, 2019
Call Order: 691

Counties: ALLEN, DEKALB, HUNTINGTON
District(s): Fort Wayne
Project(s): 170126500ST2, 170126800ST2, 170126900ST2, 170127000ST2, 170128600ST2, 170130400ST2, 170130700ST2, 170130900ST2, 170131200ST2, 170131300ST2, 170131500ST2, 170131900ST2, 170132000ST2, 170132100ST2, 170132200ST2, 170157600ST2

Contract Time: 10/05/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) PIONEER ASSOCIATES INC		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 722-51401	100.000	234.00000	23,400.00	120.00000	12,000.00	10.00000	1,000.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0018 722-51852	1,891.000	105.57000	199,632.87	80.00000	151,280.00	65.00000	122,915.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0019 724-09626	40.000	273.56000	10,942.40	188.00000	7,520.00	300.00000	12,000.00
STRUCTURAL EXPANSION JOINT SEAL, SS, REPLACE	LFT						
0020 724-12103	1,488.000	117.87000	175,390.56	168.00000	249,984.00	125.00000	186,000.00
PRE-COMPRESSED FOAM JOINT	LFT						

Contract ID: B -40457-A
Letting Date: March 06, 2019
Call Order: 691

Counties: ALLEN, DEKALB, HUNTINGTON
District(s): Fort Wayne
Project(s): 170126500ST2, 170126800ST2, 170126900ST2, 170127000ST2, 170128600ST2, 170130400ST2, 170130700ST2, 170130900ST2, 170131200ST2, 170131300ST2, 170131500ST2, 170131900ST2, 170132000ST2, 170132100ST2, 170132200ST2, 170157600ST2

Contract Time: 10/05/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) PIONEER ASSOCIATES INC		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 726-11773	2.000	1,725.20000	3,450.40	4,000.00000	8,000.00	10,000.00000	20,000.00
BEARING ASSEMBLY RESET	EACH						
0022 801-01093	20.000	343.00000	6,860.00	343.00000	6,860.00	343.00000	6,860.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0023 801-06207	66,678.000	0.82000	54,675.96	0.82000	54,675.96	0.82000	54,675.96
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0024 801-06640	245.000	112.00000	27,440.00	112.00000	27,440.00	112.00000	27,440.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -40457-A
Letting Date: March 06, 2019
Call Order: 691

Counties: ALLEN, DEKALB, HUNTINGTON
District(s): Fort Wayne
Project(s): 170126500ST2, 170126800ST2, 170126900ST2, 170127000ST2, 170128600ST2, 170130400ST2, 170130700ST2, 170130900ST2, 170131200ST2, 170131300ST2, 170131500ST2, 170131900ST2, 170132000ST2, 170132100ST2, 170132200ST2, 170157600ST2

Contract Time: 10/05/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	(2) PIONEER ASSOCIATES INC Ext Amount	(3) R L MCCOY INC Unit Price	(3) R L MCCOY INC Ext Amount
SECTION: 1 BRIDGE DECK PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 801-06710	140.000	9.00000	1,260.00	9.00000	1,260.00	9.00000	1,260.00
FLASHING ARROW SIGN	DAY						
0026 801-06775	(1)	146,443.00000	146,443.00	92,350.00000	92,350.00	295,000.00000	295,000.00
MAINTAINING TRAFFIC	LS						
0027 801-07118	264.000	19.75000	5,214.00	19.75000	5,214.00	19.75000	5,214.00
BARRICADE, III-A	LFT						
0028 801-12042	126.000	296.00000	37,296.00	180.00000	22,680.00	425.00000	53,550.00
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: B -40457-A
Letting Date: March 06, 2019
Call Order: 691

Counties: ALLEN, DEKALB, HUNTINGTON
District(s): Fort Wayne
Project(s): 170126500ST2, 170126800ST2, 170126900ST2, 170127000ST2, 170128600ST2, 170130400ST2, 170130700ST2, 170130900ST2, 170131200ST2, 170131300ST2, 170131500ST2, 170131900ST2, 170132000ST2, 170132100ST2, 170132200ST2, 170157600ST2

Contract Time: 10/05/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	(2) PIONEER ASSOCIATES INC Ext Amount	(3) R L MCCOY INC Unit Price	(3) R L MCCOY INC Ext Amount
SECTION: 1 BRIDGE DECK PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 808-06701	720.000	1.29000	928.80	1.29000	928.80	1.29000	928.80
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0030 808-06703	3,543.000	0.79000	2,798.97	0.79000	2,798.97	0.79000	2,798.97
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0031 808-06716	6,426.000	0.42000	2,698.92	0.42000	2,698.92	0.42000	2,698.92
LINE, REMOVE	LFT						
0032 808-75245	2,163.000	0.79000	1,708.77	0.79000	1,708.77	0.79000	1,708.77
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -40457-A
Counties: ALLEN, DEKALB, HUNTINGTON

Letting Date: March 06, 2019
District(s): Fort Wayne

Call Order: 691
Project(s): 170126500ST2, 170126800ST2, 170126900ST2, 170127000ST2, 170128600ST2, 170130400ST2, 170130700ST2, 170130900ST2, 170131200ST2, 170131300ST2, 170131500ST2, 170131900ST2, 170132000ST2, 170132100ST2, 170132200ST2, 170157600ST2

Contract Time: 10/05/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) PIONEER ASSOCIATES INC Unit Price	(2) PIONEER ASSOCIATES INC Ext Amount	(3) R L MCCOY INC Unit Price	(3) R L MCCOY INC Ext Amount
SECTION: 1 BRIDGE DECK PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 801-06645	22.000	39.00000	858.00	39.00000	858.00	39.00000	858.00
CONSTRUCTION SIGN, B	EACH						
Section Totals:			$987,688.72		$994,759.42		$1,254,097.42
Life Cycle Costs:							
Section Total with LCC:			$987,688.72		$994,759.42		$1,254,097.42
Contract Item Totals			**$987,688.72**		**$994,759.42**		**$1,254,097.42**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$987,688.72**		**$994,759.42**		**1,254,097.42**

Contract ID: B -40457-A

Letting Date: March 06, 2019

Call Order: 691

Counties: ALLEN, DEKALB, HUNTINGTON

District(s): Fort Wayne

Project(s): 170126500ST2, 170126800ST2, 170126900ST2, 170127000ST2, 170128600ST2, 170130400ST2, 170130700ST2, 170130900ST2, 170131200ST2, 170131300ST2, 170131500ST2, 170131900ST2, 170132000ST2, 170132100ST2, 170132200ST2, 170157600ST2

Contract Time: 10/05/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

( ) indicates item is bid as Lump Sum

Contract ID: B -40914-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 701 **Project(s):** 160022700ST2

Contract Time: 08/29/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) PRIMCO INC Unit Price	(2) PRIMCO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	77,500.00000	77,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: B -40914-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 701 **Project(s):** 160022700ST2

Contract Time: 08/29/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 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						
0010 110-01001	(1)	49,600.00000	49,600.00	51,257.54000	51,257.54		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	19,800.00000	19,800.00	20,503.01000	20,503.01		
CLEARING RIGHT OF WAY	LS						

Contract ID: B -40914-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 701 **Project(s):** 160022700ST2

Contract Time: 08/29/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) PRIMCO INC Unit Price	(2) PRIMCO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0012 202-02240	56.000	45.00000	2,520.00	280.00000	15,680.00		
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	400,000.00000	400,000.00	178,677.05000	178,677.05		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 930(30)-02-00966A	LS						
0014 203-02000	89.000	70.00000	6,230.00	153.15000	13,630.35		
EXCAVATION, COMMON	CYS						
0015 203-02070	76.000	70.00000	5,320.00	165.35000	12,566.60		
BORROW	CYS						
0016 205-12108	2,000.000	1.00000	2,000.00	1.00000	2,000.00		
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: B -40914-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 701 **Project(s):** 160022700ST2

Contract Time: 08/29/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) PRIMCO INC Unit Price	(2) PRIMCO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 205-12109	(1)	25,000.00000	25,000.00	72,200.00000	72,200.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0018 207-08264	173.000	30.00000	5,190.00	82.35000	14,246.55		
SUBGRADE TREATMENT, TYPE II	SYS						
0019 207-09935	98.000	50.00000	4,900.00	99.05000	9,706.90		
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-02050	10.000	150.00000	1,500.00	136.00000	1,360.00		
B BORROW	CYS						
0021 211-09265	30.600	50.00000	1,530.00	189.00000	5,783.40		
STRUCTURE BACKFILL, TYPE 2	CYS						
0022 302-07455	34.000	100.00000	3,400.00	150.00000	5,100.00		
DENSE GRADED SUBBASE	CYS						

Contract ID: B -40914-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 701 **Project(s):** 160022700ST2

Contract Time: 08/29/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) PRIMCO INC Unit Price	(2) PRIMCO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 303-01180	70.000	60.00000	4,200.00	90.00000	6,300.00		
COMPACTED AGGREGATE NO. 53	TON						
0024 306-08034	1,273.000	5.00000	6,365.00	5.00000	6,365.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025 401-07329	107.000	110.00000	11,770.00	110.00000	11,770.00		
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0026 401-10258	895.000	0.55000	492.25	0.55000	492.25		
JOINT ADHESIVE, SURFACE	LFT						
0027 401-10259	70.000	1.50000	105.00	1.50000	105.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0028 401-11785	895.000	0.70000	626.50	0.70000	626.50		
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -40914-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 701 **Project(s):** 160022700ST2

Contract Time: 08/29/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 406-05521	1,618.000	0.16000	258.88	0.16000	258.88		
ASPHALT FOR TACK COAT	SYS						
0030 501-06323	90.000	130.00000	11,700.00	144.95000	13,045.50		
QC/QA-PCCP, 12 IN.	SYS						
0031 503-03489	36.000	40.00000	1,440.00	135.80000	4,888.80		
RETROFITTED TIE BARS	EACH						
0032 503-05310	80.000	250.00000	20,000.00	265.95000	21,276.00		
TERMINAL JOINT	LFT						
0033 503-12173	80.000	220.00000	17,600.00	379.00000	30,320.00		
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0034 601-01522	1.000	2,275.00000	2,275.00	2,275.00000	2,275.00		
GUARDRAIL, TRANSITION, TYPE TGB	EACH						

Contract ID: B -40914-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 701 **Project(s):** 160022700ST2

Contract Time: 08/29/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 601-01846	1.000	1,865.00000	1,865.00	1,865.00000	1,865.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0036 601-02241	511.000	2.00000	1,022.00	2.00000	1,022.00		
GUARDRAIL, REMOVE	LFT						
0037 601-06234	1.000	27,500.00000	27,500.00	27,500.00000	27,500.00		
IMPACT ATTENUATOR, R1-W1, TL-2	EACH						
0038 601-09238	2.000	100.00000	200.00	100.00000	200.00		
HAND DIG GUARDRAIL POST HOLES	EACH						
0039 601-12281	19.000	20.00000	380.00	20.00000	380.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

Contract ID: B -40914-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 701 **Project(s):** 160022700ST2

Contract Time: 08/29/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 601-12292	2.000	2,760.00000	5,520.00	2,760.00000	5,520.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0041 601-94689	2.000	2,875.00000	5,750.00	2,875.00000	5,750.00		
GUARDRAIL, END TREATMENT, OS , 31 IN	EACH						
0042 602-06729	8.000	16.00000	128.00	18.80000	150.40		
BARRIER, DELINEATOR	EACH						
0043 609-06257	160.000	200.00000	32,000.00	150.50000	24,080.00		
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0044 610-07487	50.000	125.00000	6,250.00	125.00000	6,250.00		
HMA FOR APPROACHES, TYPE B	TON						
0045 616-06405	68.000	80.00000	5,440.00	97.50000	6,630.00		
RIPRAP, REVETMENT	TON						

Contract ID: B -40914-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 701 **Project(s):** 160022700ST2

Contract Time: 08/29/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) PRIMCO INC Unit Price	(2) PRIMCO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 616-12246	116.000	8.00000	928.00	5.75000	667.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0047 621-01004	1.000	300.00000	300.00	300.00000	300.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048 621-06560	284.000	3.00000	852.00	3.00000	852.00		
MULCHED SEEDING U	SYS						
0049 621-06574	28.000	10.00000	280.00	10.00000	280.00		
SODDING	SYS						
0050 628-09401	9.000	2,600.00000	23,400.00	3,387.00000	30,483.00		
FIELD OFFICE, A	MOS						
0051 628-11729	1.000	250.00000	250.00	215.00000	215.00		
CELLULAR TELEPHONE, TYPE A	EACH						

Contract ID: B -40914-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 701 **Project(s):** 160022700ST2

Contract Time: 08/29/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0053 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0054 628-11781	9.000	100.00000	900.00	115.00000	1,035.00		
CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0055 628-11976	1.000	495.00000	495.00	3,500.00000	3,500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0056 628-11977	1.000	1,702.90000	1,702.90	3,500.00000	3,500.00		
COMPUTER SYSTEM	EACH						

Contract ID: B -40914-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 701 **Project(s):** 160022700ST2

Contract Time: 08/29/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 702-51863	32.000	25.00000	800.00	61.00000	1,952.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0058 702-92857	0.400	15,000.00000	6,000.00	15,875.00000	6,350.00		
CONCRETE, C, SUBSTRUCTURE	CYS						
0059 703-06029	27,543.000	1.30000	35,805.90	1.64000	45,170.52		
REINFORCING BARS, EPOXY COATED	LBS						
0060 703-08247	100.000	47.00000	4,700.00	47.00000	4,700.00		
EMBEDDED GALVANIC ANODE	EACH						
0061 704-51002	91.300	1,250.00000	114,125.00	880.50000	80,389.65		
CONCRETE, C, SUPERSTRUCTURE	CYS						

Contract ID: B -40914-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 701 **Project(s):** 160022700ST2

Contract Time: 08/29/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	(1) R L MCCOY INC Ext Amount	(2) PRIMCO INC Unit Price	(2) PRIMCO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 706-11620	4.000	2,400.00000	9,600.00	3,005.00000	12,020.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0063 706-51020	12.900	725.00000	9,352.50	1,185.00000	15,286.50		
RAILING, CONCRETE C	CYS						
0064 709-51821	(1)	6,000.00000	6,000.00	10,681.49000	10,681.49		
SURFACE SEAL	LS						
0065 710-09158	100.000	247.00000	24,700.00	247.00000	24,700.00		
PATCHING CONCRETE STRUCTURES	SFT						
0066 715-02629	2.000	750.00000	1,500.00	1,159.00000	2,318.00		
SAFETY METAL END SECTION, 6:1, DIA 18 IN.	EACH						
0067 715-05171	70.000	80.00000	5,600.00	63.00000	4,410.00		
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						

Contract ID: B -40914-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 701 **Project(s):** 160022700ST2

Contract Time: 08/29/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 724-12103	86.000	200.00000	17,200.00	240.00000	20,640.00		
PRE-COMPRESSED FOAM JOINT	LFT						
0069 801-04308	4.000	130.00000	520.00	125.00000	500.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0070 801-06625	44.000	90.00000	3,960.00	70.00000	3,080.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0071 801-06640	22.000	125.00000	2,750.00	125.00000	2,750.00		
CONSTRUCTION SIGN, A	EACH						
0072 801-06645	2.000	120.00000	240.00	25.00000	50.00		
CONSTRUCTION SIGN, B	EACH						
0073 801-06775	(1)	20,000.00000	20,000.00	89,600.00000	89,600.00		
MAINTAINING TRAFFIC	LS						

Contract ID: B -40914-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 701 **Project(s):** 160022700ST2

Contract Time: 08/29/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 801-07118	80.000	10.00000	800.00	11.00000	880.00		
BARRICADE, III-A	LFT						
0075 801-07119	48.000	12.00000	576.00	11.00000	528.00		
BARRICADE, III-B	LFT						
0076 808-06712	66.000	0.20000	13.20	0.60000	39.60		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0077 808-06713	800.000	0.13000	104.00	0.50000	400.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0078 808-06714	1,050.000	0.13000	136.50	0.50000	525.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0079 808-75074	45.000	4.45000	200.25	1.25000	56.25		
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						

Contract ID: B -40914-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 701 **Project(s):** 160022700ST2

Contract Time: 08/29/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC Unit Price	 Ext Amount	(2) PRIMCO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$993,678.88		$1,025,150.74		
Life Cycle Costs:							
Section Total with LCC:			$993,678.88		$1,025,150.74		
Contract Item Totals			**$993,678.88**		**$1,025,150.74**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$993,678.88**		**$1,025,150.74**		

( ) indicates item is bid as Lump Sum

Contract ID: B -41669-A **Counties:** MONROE

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 711 **Project(s):** 180192500ST5

Contract Time: 08/03/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BEAM STRAIGHTENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) FORCE CONSTRUCTION CO INC		(3) FLAME ON INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BEAM STRAIGHTNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,500.00000	2,500.00	4,244.07000	4,244.07	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: B -41669-A **Counties:** MONROE

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 711 **Project(s):** 180192500ST5

Contract Time: 08/03/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BEAM STRAIGHTENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) FLAME ON INC Unit Price	 Ext Amount
SECTION: 1 BEAM STRAIGHTNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 110-01001	(1)	12,059.49000	12,059.49	32,482.80000	32,482.80	25,000.00000	25,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 202-51328	(1)	7,143.25000	7,143.25	5,473.87000	5,473.87	25,000.00000	25,000.00
PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0008 711-51038	(1)	52,860.08000	52,860.08	45,517.45000	45,517.45	5,000.00000	5,000.00
STRUCTURAL STEEL	LS						
0009 711-51864	101.000	100.00000	10,100.00	48.20000	4,868.20	10.00000	1,010.00
DRILLED HOLE	EACH						
0010 729-11819	(1)	88,726.35000	88,726.35	111,598.77000	111,598.77	224,000.00000	224,000.00
STRAIGHTEN STEEL MEMBER , BRIDGE NO. 1	LS						

Contract ID: B -41669-A **Counties:** MONROE

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 711 **Project(s):** 180192500ST5

Contract Time: 08/03/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BEAM STRAIGHTENING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) FORCE CONSTRUCTION CO INC		(3) FLAME ON INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BEAM STRAIGHTNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 801-01093	4.000	1,100.00000	4,400.00	1,333.85000	5,335.40	100.00000	400.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0012 801-06640	30.000	116.00000	3,480.00	140.66000	4,219.80	10.00000	300.00
CONSTRUCTION SIGN, A	EACH						
0013 801-06710	15.000	100.00000	1,500.00	121.26000	1,818.90	100.00000	1,500.00
FLASHING ARROW SIGN	DAY						
0014 801-06775	(1)	30,000.03000	30,000.03	23,328.01000	23,328.01	15,000.00000	15,000.00
MAINTAINING TRAFFIC	LS						
0015 801-12042	15.000	1,894.45000	28,416.75	988.79000	14,831.85	100.00000	1,500.00
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: B -41669-A **Counties:** MONROE

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 711 **Project(s):** 180192500ST5

Contract Time: 08/03/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BEAM STRAIGHTENING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) FLAME ON INC Unit Price	 Ext Amount
Section Totals:			$241,189.95		$253,723.12		$299,714.00
Life Cycle Costs:							
Section Total with LCC:			$241,189.95		$253,723.12		$299,714.00
Contract Item Totals			**$241,189.95**		**$253,723.12**		**$299,714.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$241,189.95**		**$253,723.12**		**299,714.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -41678-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 721 **Project(s):** 180194300ST6

Contract Time: 04/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -41678-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 721 **Project(s):** 180194300ST6

Contract Time: 04/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0007 110-07025	5.000	37,525.00000	187,625.00	14,650.00000	73,250.00	45,000.00000	225,000.00
MOBILIZATION AND DEMOBILIZATION	EACH						
0008 202-02240	500.000	60.00000	30,000.00	45.00000	22,500.00	64.00000	32,000.00
PAVEMENT REMOVAL	SYS						
0009 202-51368	500.000	95.00000	47,500.00	35.00000	17,500.00	50.00000	25,000.00
SLOPEWALL, REMOVE	SYS						
0010 203-02000	75.000	190.00000	14,250.00	45.00000	3,375.00	95.00000	7,125.00
EXCAVATION, COMMON	CYS						

Contract ID: B -41678-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 721 **Project(s):** 180194300ST6

Contract Time: 04/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 213-09270	300.000	140.00000	42,000.00	275.00000	82,500.00	170.00000	51,000.00
FLOWABLE BACKFILL, REMOVABLE	CYS						
0012 303-01180	150.000	55.00000	8,250.00	85.00000	12,750.00	95.00000	14,250.00
COMPACTED AGGREGATE NO. 53	TON						
0013 303-07449	150.000	56.00000	8,400.00	85.00000	12,750.00	95.00000	14,250.00
COMPACTED AGGREGATE NO. 73	TON						
0014 402-07452	400.000	165.00000	66,000.00	300.00000	120,000.00	300.00000	120,000.00
HMA WEDGE AND LEVEL, TYPE C	TON						
0015 402-07787	400.000	175.00000	70,000.00	300.00000	120,000.00	325.00000	130,000.00
HMA WEDGE AND LEVEL, TYPE D	TON						
0016 616-05688	150.000	90.00000	13,500.00	145.00000	21,750.00	95.00000	14,250.00
RIPRAP, CLASS 1	TON						

Contract ID: B -41678-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 721 **Project(s):** 180194300ST6

Contract Time: 04/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 616-06405	150.000	84.00000	12,600.00	95.00000	14,250.00	90.00000	13,500.00
RIPRAP, REVETMENT	TON						
0018 616-51366	600.000	115.00000	69,000.00	90.00000	54,000.00	130.00000	78,000.00
SLOPEWALL, CONCRETE, 5 IN.	SYS						
0019 616-51367	600.000	110.00000	66,000.00	80.00000	48,000.00	120.00000	72,000.00
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0020 616-93772	6.000	510.00000	3,060.00	325.00000	1,950.00	300.00000	1,800.00
INSPECTION HOLE	EACH						
0021 703-06029	500.000	6.00000	3,000.00	4.50000	2,250.00	2.25000	1,125.00
REINFORCING BARS, EPOXY COATED	LBS						
0022 711-04297	60.000	75.00000	4,500.00	65.00000	3,900.00	90.00000	5,400.00
STRUCTURAL STEEL, FIELD CUT	SQIN						

Contract ID: B -41678-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 721 **Project(s):** 180194300ST6

Contract Time: 04/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 711-11599	15.000	125.00000	1,875.00	50.00000	750.00	55.00000	825.00
REPAIR WELD	IN						
0024 711-51035	500.000	15.00000	7,500.00	20.00000	10,000.00	50.00000	25,000.00
STRUCTURAL STEEL , BRIDGE NO.	LBS						
0025 711-51864	8.000	75.00000	600.00	35.00000	280.00	80.00000	640.00
DRILLED HOLE	EACH						
0026 711-90114	(1)	17,500.00000	17,500.00	26,500.00000	26,500.00	30,000.00000	30,000.00
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO.	LS						
0027 711-95290	24.000	175.00000	4,200.00	40.00000	960.00	290.00000	6,960.00
FIELD WELDING	LFT						

Contract ID: B -41678-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 721 **Project(s):** 180194300ST6

Contract Time: 04/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 722-51852	500.000	65.00000	32,500.00	125.00000	62,500.00	78.00000	39,000.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0029 722-97116	500.000	30.00000	15,000.00	125.00000	62,500.00	64.00000	32,000.00
BRIDGE DECK OVERLAY, PATCHING	SFT						
0030 724-03276	144.000	330.00000	47,520.00	260.00000	37,440.00	225.00000	32,400.00
STRUCTURAL EXPANSION JOINT SEALING SYS	LFT						
0031 724-03855	144.000	385.00000	55,440.00	625.00000	90,000.00	1,635.00000	235,440.00
EXPANSION JOINT SLIDING PLATE	LFT						
0032 724-09626	144.000	150.00000	21,600.00	370.00000	53,280.00	200.00000	28,800.00
STRUCTURAL EXPANSION JOINT SEAL, SS, REPLACE	LFT						

Contract ID: B -41678-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 721 **Project(s):** 180194300ST6

Contract Time: 04/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 724-09627	144.000	155.00000	22,320.00	600.00000	86,400.00	260.00000	37,440.00
STRUCTURAL EXPANSION JOINT SEAL, M, REPLACE	LFT						
0034 724-11063	144.000	675.00000	97,200.00	450.00000	64,800.00	725.00000	104,400.00
STRUCTURAL EXPANSION JOINT, SS, REPLACE	LFT						
0035 724-12103	144.000	150.00000	21,600.00	190.00000	27,360.00	240.00000	34,560.00
PRE-COMPRESSED FOAM JOINT	LFT						
0036 724-12157	144.000	135.00000	19,440.00	150.00000	21,600.00	180.00000	25,920.00
PREFORMED SILICONE JOINT	LFT						
0037 801-06640	5.000	325.00000	1,625.00	250.00000	1,250.00	400.00000	2,000.00
CONSTRUCTION SIGN, A	EACH						
0038 801-06645	5.000	160.00000	800.00	150.00000	750.00	200.00000	1,000.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -41678-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 721 **Project(s):** 180194300ST6

Contract Time: 04/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 801-06710	10.000	75.30000	753.00	50.00000	500.00	60.00000	600.00
FLASHING ARROW SIGN	DAY						
0040 801-07118	72.000	25.00000	1,800.00	30.00000	2,160.00	40.00000	2,880.00
BARRICADE, III-A	LFT						
0041 801-12440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
MAINTAINING TRAFFIC, IDIQ	DOL						
Section Totals:			$1,014,965.00		$1,159,762.00		$1,444,572.00
Life Cycle Costs:							
Section Total with LCC:			$1,014,965.00		$1,159,762.00		$1,444,572.00
Contract Item Totals			**$1,014,965.00**		**$1,159,762.00**		**$1,444,572.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,014,965.00**		**$1,159,762.00**		**1,444,572.00**

Contract ID: B -41678-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 721 **Project(s):** 180194300ST6

Contract Time: 04/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

( ) indicates item is bid as Lump Sum

Contract ID: R -33896-A **Counties:** SCOTT

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 131 **Project(s):** 117229900ST5

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	30,000.00000	30,000.00	14,442.00000	14,442.00	27,500.00000	27,500.00
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: R -33896-A **Counties:** SCOTT

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 131 **Project(s):** 117229900ST5

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 INTERSECTION 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 109-09489	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)	80,000.00000	80,000.00	94,000.00000	94,000.00	102,900.00000	102,900.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	30,000.00000	30,000.00	37,000.00000	37,000.00	48,500.00000	48,500.00
CLEARING RIGHT OF WAY	LS						

Contract ID: R -33896-A **Counties:** SCOTT

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 131 **Project(s):** 117229900ST5

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 202-02240	1,618.000	8.00000	12,944.00	10.00000	16,180.00	18.00000	29,124.00
PAVEMENT REMOVAL	SYS						
0012 202-02278	1,161.000	7.00000	8,127.00	14.00000	16,254.00	8.50000	9,868.50
CURB, CONCRETE, REMOVE	LFT						
0013 202-02279	857.000	7.00000	5,999.00	14.00000	11,998.00	8.50000	7,284.50
CURB AND GUTTER, REMOVE	LFT						
0014 202-52710	515.000	8.00000	4,120.00	22.00000	11,330.00	11.00000	5,665.00
SIDEWALK CONCRETE, REMOVE	SYS						
0015 202-74080	2.000	2,341.00000	4,682.00	4,540.00000	9,080.00	4,200.00000	8,400.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	EACH						
0016 202-91385	2.000	300.00000	600.00	400.00000	800.00	800.00000	1,600.00
INLET, REMOVE	EACH						

Contract ID: R -33896-A **Counties:** SCOTT

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 131 **Project(s):** 117229900ST5

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 202-93047	1.000	300.00000	300.00	2,000.00000	2,000.00	1,020.00000	1,020.00
MANHOLE, REMOVE	EACH						
0018 202-93763	2.000	775.00000	1,550.00	850.00000	1,700.00	2,000.00000	4,000.00
LIGHT STANDARD AND FOUNDATION, REMOVE	EACH						
0019 202-93995	6.000	1,100.00000	6,600.00	850.00000	5,100.00	1,350.00000	8,100.00
SIGNAL POLE FOUNDATION, REMOVE	EACH						
0020 202-96328	6.000	200.00000	1,200.00	850.00000	5,100.00	1,200.00000	7,200.00
FOUNDATION, STREET LIGHT, REMOVE	EACH						
0021 203-02000	1,732.000	19.00000	32,908.00	25.00000	43,300.00	45.00000	77,940.00
EXCAVATION, COMMON	CYS						

Contract ID: R -33896-A **Counties:** SCOTT

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 131 **Project(s):** 117229900ST5

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12108	15,500.000	1.00000	15,500.00	1.00000	15,500.00	1.00000	15,500.00
STORM WATER MANAGEMENT BUDGET	DOL						
0023 205-12109	(1)	6,050.00000	6,050.00	2,900.00000	2,900.00	8,000.00000	8,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0024 207-08264	1,381.000	20.00000	27,620.00	17.00000	23,477.00	25.00000	34,525.00
SUBGRADE TREATMENT, TYPE II	SYS						
0025 207-09935	4,866.000	28.00000	136,248.00	18.00000	87,588.00	29.75000	144,763.50
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 211-02050	100.000	70.00000	7,000.00	35.00000	3,500.00	55.00000	5,500.00
B BORROW	CYS						
0027 211-09265	283.000	35.00000	9,905.00	59.00000	16,697.00	42.00000	11,886.00
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -33896-A **Counties:** SCOTT

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 131 **Project(s):** 117229900ST5

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 302-07455	94.000	90.00000	8,460.00	50.00000	4,700.00	70.00000	6,580.00
DENSE GRADED SUBBASE	CYS						
0029 304-07494	1,042.000	130.00000	135,460.00	137.00000	142,754.00	169.00000	176,098.00
WIDENING WITH HMA, TYPE C	TON						
0030 306-11872	5,000.000	3.00000	15,000.00	2.75000	13,750.00	3.25000	16,250.00
MILLING, PROFILE	SYS						
0031 401-07328	538.000	140.00000	75,320.00	85.00000	45,730.00	140.00000	75,320.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0032 401-10258	5,843.000	0.45000	2,629.35	0.75000	4,382.25	1.00000	5,843.00
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	7,387.000	0.50000	3,693.50	1.00000	7,387.00	2.15000	15,882.05
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -33896-A **Counties:** SCOTT

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 131 **Project(s):** 117229900ST5

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 401-11785	5,843.000	0.25000	1,460.75	0.15000	876.45	0.35000	2,045.05
LIQUID ASPHALT SEALANT	LFT						
0035 406-05520	6.000	746.00000	4,476.00	600.00000	3,600.00	555.00000	3,330.00
ASPHALT FOR TACK COAT	TON						
0036 414-11468	11,180.000	8.00000	89,440.00	12.25000	136,955.00	8.90000	99,502.00
ULTRATHIN BONDED WEARING COURSE 9.5 mm	SYS						
0037 503-03489	100.000	15.00000	1,500.00	21.00000	2,100.00	14.00000	1,400.00
RETROFITTED TIE BARS	EACH						
0038 503-05240	840.000	12.00000	10,080.00	11.00000	9,240.00	4.05000	3,402.00
D-1 CONTRACTION JOINT	LFT						
0039 506-06333	563.000	185.00000	104,155.00	156.00000	87,828.00	196.00000	110,348.00
PCCP PATCHING, FULL DEPTH	SYS						

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Contract Description: INTERSECTION IMPROVEMENT

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SECTION: 1 INTERSECTION IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 506-06334	20.000	460.00000	9,200.00	474.00000	9,480.00	750.00000	15,000.00
PCCP PATCHING, PARTIAL DEPTH	SYS						
0041 507-08271	6,200.000	1.80000	11,160.00	3.50000	21,700.00	2.85000	17,670.00
JOINTS IN PCCP, FILLED	LFT						
0042 604-06070	317.000	76.00000	24,092.00	70.00000	22,190.00	67.50000	21,397.50
SIDEWALK, CONCRETE	SYS						
0043 604-08086	73.000	243.00000	17,739.00	180.00000	13,140.00	195.00000	14,235.00
CURB RAMP, CONCRETE	SYS						
0044 604-12083	13.000	227.00000	2,951.00	227.00000	2,951.00	300.00000	3,900.00
DETECTABLE WARNING SURFACES	SYS						
0045 605-06120	530.000	38.00000	20,140.00	39.00000	20,670.00	60.00000	31,800.00
CURB, CONCRETE	LFT						

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SECTION: 1 INTERSECTION IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 605-06140	1,332.000	32.00000	42,624.00	33.00000	43,956.00	52.00000	69,264.00
CURB AND GUTTER, CONCRETE	LFT						
0047 605-96305	635.000	32.00000	20,320.00	43.00000	27,305.00	54.00000	34,290.00
CURB AND GUTTER, CONCRETE DEPRESSED	LFT						
0048 610-07487	431.000	155.00000	66,805.00	110.00000	47,410.00	165.00000	71,115.00
HMA FOR APPROACHES, TYPE B	TON						
0049 610-08446	66.000	85.00000	5,610.00	69.00000	4,554.00	82.50000	5,445.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0050 610-09108	665.000	90.00000	59,850.00	72.00000	47,880.00	89.25000	59,351.25
PCCP FOR APPROACHES, 9 IN.	SYS						
0051 615-06500	6.000	1,125.00000	6,750.00	1,300.00000	7,800.00	1,250.00000	7,500.00
MONUMENT, A	EACH						

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Letting Date: March 06, 2019 **District(s):** Seymour

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 615-06505	1.000	1,125.00000	1,125.00	1,300.00000	1,300.00	1,360.00000	1,360.00
MONUMENT, B	EACH						
0053 615-06515	1.000	150.00000	150.00	400.00000	400.00	500.00000	500.00
MONUMENT, D	EACH						
0054 621-01004	2.000	975.00000	1,950.00	1,100.00000	2,200.00	999.00000	1,998.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0055 621-06567	5.000	1.00000	5.00	10.00000	50.00	5.00000	25.00
WATER	kGAL						
0056 621-06575	936.000	5.40000	5,054.40	6.50000	6,084.00	10.00000	9,360.00
SODDING, NURSERY	SYS						
0057 621-90853	1.000	5,500.00000	5,500.00	3,315.00000	3,315.00	4,600.00000	4,600.00
TAPPING SLEEVE WITH VALVE , 6 INCHES	EACH						

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 621-90853	1.000	6,300.00000	6,300.00	4,063.00000	4,063.00	5,100.00000	5,100.00
TAPPING SLEEVE WITH VALVE , 8 INCHES	EACH						
0059 628-09403	14.000	1,550.00000	21,700.00	1,882.00000	26,348.00	2,750.00000	38,500.00
FIELD OFFICE, C	MOS						
0060 628-11976	2.000	525.00000	1,050.00	285.00000	570.00	400.00000	800.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0061 628-11977	2.000	3,260.00000	6,520.00	1,368.00000	2,736.00	1,010.00000	2,020.00
COMPUTER SYSTEM	EACH						
0062 629-12029	936.000	8.65000	8,096.40	10.00000	9,360.00	9.00000	8,424.00
PLANT GROWTH LAYER	SYS						
0063 715-05149	578.000	76.00000	43,928.00	122.00000	70,516.00	64.00000	36,992.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 715-05151	8.000	100.00000	800.00	124.00000	992.00	80.00000	640.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0065 715-05152	13.000	120.00000	1,560.00	132.00000	1,716.00	100.00000	1,300.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0066 715-05408	86.000	140.00000	12,040.00	147.00000	12,642.00	116.00000	9,976.00
PIPE, SANITARY SEWER, 8 IN.	LFT						
0067 715-06050	1.000	1,500.00000	1,500.00	8,640.00000	8,640.00	6,500.00000	6,500.00
CAP , EXISTING WATER MAIN, 8 IN	EACH						
0068 715-08306	12.000	250.00000	3,000.00	195.00000	2,340.00	550.00000	6,600.00
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0069 715-09064	599.000	4.00000	2,396.00	3.50000	2,096.50	3.50000	2,096.50
VIDEO INSPECTION FOR PIPE	LFT						

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SECTION: 1 INTERSECTION IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 715-11896	3.000	1,500.00000	4,500.00	1,500.00000	4,500.00	2,750.00000	8,250.00
WATER SERVICE CONNECTION , 2 INCHES	EACH						
0071 715-91742	5.000	1,300.00000	6,500.00	2,200.00000	11,000.00	2,950.00000	14,750.00
WATER METER RELOCATE	EACH						
0072 715-93913	175.000	72.00000	12,600.00	100.00000	17,500.00	130.00000	22,750.00
WATER MAIN, 8 IN.	LFT						
0073 720-44000	2.000	945.00000	1,890.00	514.00000	1,028.00	795.00000	1,590.00
CASTING, ADJUST TO GRADE , INLET	EACH						
0074 720-44000	10.000	945.00000	9,450.00	937.00000	9,370.00	825.00000	8,250.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						

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SECTION: 1	INTERSECTION IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 720-44296 INLET, CAP	6.000 EACH	1,200.00000	7,200.00	1,100.00000	6,600.00	810.00000	4,860.00
0076 720-45410 MANHOLE, C4	7.000 EACH	4,600.00000	32,200.00	3,800.00000	26,600.00	5,200.00000	36,400.00
0077 720-90349 MANHOLE, C8	1.000 EACH	3,900.00000	3,900.00	3,500.00000	3,500.00	4,200.00000	4,200.00
0078 720-96999 FIRE HYDRANT ASSEMBLY	1.000 EACH	5,600.00000	5,600.00	4,975.00000	4,975.00	3,900.00000	3,900.00
0079 720-98174 INLET, B15	13.000 EACH	2,400.00000	31,200.00	2,122.00000	27,586.00	2,775.00000	36,075.00
0080 720-98555 INLET, C15	7.000 EACH	2,400.00000	16,800.00	2,172.00000	15,204.00	2,795.00000	19,565.00

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SECTION: 1 INTERSECTION IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 801-06207	12,948.000	1.16000	15,019.68	1.32000	17,091.36	1.20000	15,537.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0082 801-06211	19.000	225.00000	4,275.00	255.00000	4,845.00	230.00000	4,370.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0083 801-06212	7.000	319.00000	2,233.00	362.00000	2,534.00	325.00000	2,275.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH						
0084 801-06577	285.000	11.99000	3,417.15	14.00000	3,990.00	12.10000	3,448.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						

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SECTION: 1	INTERSECTION IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 801-06640	22.000	168.00000	3,696.00	190.00000	4,180.00	175.00000	3,850.00
CONSTRUCTION SIGN, A	EACH						
0086 801-06645	8.000	115.00000	920.00	130.00000	1,040.00	125.00000	1,000.00
CONSTRUCTION SIGN, B	EACH						
0087 801-06775	(1)	134,692.91000	134,692.91	67,255.64000	67,255.64	64,986.68000	64,986.68
MAINTAINING TRAFFIC	LS						
0088 801-07118	100.000	15.00000	1,500.00	17.00000	1,700.00	16.20000	1,620.00
BARRICADE, III-A	LFT						
0089 802-04089	3.000	82.50000	247.50	170.00000	510.00	83.00000	249.00
SIGN, SHEET, REMOVE	EACH						
0090 802-05701	160.000	28.00000	4,480.00	24.00000	3,840.00	29.00000	4,640.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						

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SECTION: 1 INTERSECTION IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	12.000 EACH	82.50000	990.00	140.00000	1,680.00	83.00000	996.00
0092 802-07060 SIGN, SHEET, RELOCATE	1.000 EACH	187.00000	187.00	170.00000	170.00	189.00000	189.00
0093 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	207.000 SFT	33.50000	6,934.50	40.00000	8,280.00	35.00000	7,245.00
0094 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	84.000 SFT	34.00000	2,856.00	47.00000	3,948.00	36.00000	3,024.00
0096 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	3,100.00000	3,100.00	8,342.00000	8,342.00	8,100.00000	8,100.00

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SECTION: 1 INTERSECTION IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 805-01815	4.000	3,441.00000	13,764.00	2,837.00000	11,348.00	3,960.00000	15,840.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0098 805-01842	5.000	1,222.00000	6,110.00	2,156.00000	10,780.00	1,300.00000	6,500.00
HANDHOLE SIGNAL TYPE 1	EACH						
0099 805-01844	887.000	24.00000	21,288.00	38.00000	33,706.00	25.00000	22,175.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0100 805-02150	8.000	464.00000	3,712.00	1,300.00000	10,400.00	475.00000	3,800.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0101 805-02645	2.000	1,418.00000	2,836.00	1,390.00000	2,780.00	1,900.00000	3,800.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						

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SECTION: 1 INTERSECTION IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 805-11817	8.000	726.00000	5,808.00	1,589.00000	12,712.00	730.00000	5,840.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0104 805-78109	1.000	15,356.00000	15,356.00	18,160.00000	18,160.00	16,500.00000	16,500.00
CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH						
0105 805-78205	8.000	660.00000	5,280.00	1,021.00000	8,168.00	675.00000	5,400.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0106 805-78225	4.000	862.00000	3,448.00	1,589.00000	6,356.00	880.00000	3,520.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0107 805-78415	4.000	1,820.00000	7,280.00	3,400.00000	13,600.00	2,100.00000	8,400.00
SPAN, CATENARY, AND TETHER	EACH						

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SECTION: 1 INTERSECTION IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 805-78420	4.000	273.00000	1,092.00	397.00000	1,588.00	280.00000	1,120.00
DISCONNECT HANGER	EACH						
0109 805-78445	1.000	1,325.00000	1,325.00	2,600.00000	2,600.00	1,500.00000	1,500.00
SIGNAL SERVICE	EACH						
0110 805-78467	50.000	2.30000	115.00	4.50000	225.00	2.40000	120.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0111 805-78470	4,740.000	0.65000	3,081.00	0.50000	2,370.00	0.75000	3,555.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0112 805-78485	50.000	1.60000	80.00	3.40000	170.00	1.75000	87.50
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						

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SECTION: 1 INTERSECTION IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	1,151.000 LFT	1.70000	1,956.70	3.70000	4,258.70	1.90000	2,186.90
0114 805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	676.000 LFT	1.90000	1,284.40	4.00000	2,704.00	1.95000	1,318.20
0115 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	4,332.000 LFT	1.00000	4,332.00	3.00000	12,996.00	1.10000	4,765.20
0116 805-78785 SIGNAL DETECTOR HOUSING	12.000 EACH	1,418.00000	17,016.00	1,475.00000	17,700.00	1,510.00000	18,120.00
0117 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	1,860.000 LFT	9.00000	16,740.00	14.50000	26,970.00	9.85000	18,321.00

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SECTION: 1 INTERSECTION IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0118 805-78925	1.000	1,611.00000	1,611.00	2,600.00000	2,600.00	1,988.00000	1,988.00
CONTROLLER CABINET FOUNDATION, P1	EACH						
0119 805-81032	4.000	4,576.00000	18,304.00	6,300.00000	25,200.00	4,600.00000	18,400.00
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0120 805-90005	2.000	588.00000	1,176.00	1,400.00000	2,800.00	590.00000	1,180.00
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0121 805-92504	24.000	228.00000	5,472.00	450.00000	10,800.00	235.00000	5,640.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0122 808-05866	24.000	84.00000	2,016.00	95.00000	2,280.00	85.00000	2,040.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						

Contract ID: R -33896-A **Counties:** SCOTT

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 131 **Project(s):** 117229900ST5

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING		(2) DAVE OMARA CONTRACTOR INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 808-06711	525.000	1.67000	876.75	1.90000	997.50	1.70000	892.50
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0124 808-06712	252.000	3.42000	861.84	3.80000	957.60	3.50000	882.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0125 808-06713	4,427.000	0.25000	1,106.75	0.25000	1,106.75	0.30000	1,328.10
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0126 808-06714	5,254.000	0.22000	1,155.88	0.25000	1,313.50	0.28000	1,471.12
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0127 808-06716	8,909.000	0.66000	5,879.94	0.75000	6,681.75	0.70000	6,236.30
LINE, REMOVE	LFT						
0128 808-06723	33.000	115.00000	3,795.00	130.00000	4,290.00	150.00000	4,950.00
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						

Contract ID: R -33896-A **Counties:** SCOTT

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 131 **Project(s):** 117229900ST5

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0129 808-06724 PAVEMENT MESSAGE MARKING, PAINT, ONLY	2.000 EACH	145.00000	290.00	160.00000	320.00	165.00000	330.00
0130 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	158.000 LFT	4.50000	711.00	5.00000	790.00	4.60000	726.80
0131 808-11959 LINE, PAINT, DOTTED, WHITE, 8 IN.	152.000 LFT	4.00000	608.00	4.50000	684.00	4.20000	638.40
0132 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN.	445.000 LFT	1.50000	667.50	1.70000	756.50	1.55000	689.75
0133 808-75100 TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	570.000 LFT	1.13000	644.10	1.25000	712.50	1.18000	672.60

Contract ID: R -33896-A **Counties:** SCOTT

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 131 **Project(s):** 117229900ST5

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0134 805-11377 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	1.000 EACH	12,467.00000	12,467.00	16,400.00000	16,400.00	13,500.00000	13,500.00
0135 805-11378 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT.	1.000 EACH	17,697.00000	17,697.00	24,900.00000	24,900.00	18,800.00000	18,800.00
0136 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	1.000 EACH	3,551.00000	3,551.00	7,300.00000	7,300.00	3,600.00000	3,600.00
0137 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B	1.000 EACH	6,552.00000	6,552.00	14,000.00000	14,000.00	6,982.00000	6,982.00

Contract ID: R -33896-A **Counties:** SCOTT

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 131 **Project(s):** 117229900ST5

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
Section Totals:			$1,816,686.00		$1,883,411.00		$2,078,980.00
Life Cycle Costs:							
Section Total with LCC:			$1,816,686.00		$1,883,411.00		$2,078,980.00
Contract Item Totals			**$1,816,686.00**		**$1,883,411.00**		**$2,078,980.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,816,686.00**		**$1,883,411.00**		**2,078,980.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -34602-A **Counties:** LAKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1173595, 138266100ST4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO Unit Price	 Ext Amount	(2) WALSH & KELLY 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)	48,031.87000	48,031.87	18,000.00000	18,000.00	50,690.00000	50,690.00
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 -34602-A **Counties:** LAKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1173595, 138266100ST4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		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	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						

Contract ID: R -34602-A **Counties:** LAKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1173595, 138266100ST4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		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:**	
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)	95,243.85000	95,243.85	90,000.00000	90,000.00	83,476.89000	83,476.89
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	23,358.41000	23,358.41	100,000.00000	100,000.00	33,455.00000	33,455.00
CLEARING RIGHT OF WAY	LS						
0013 202-02279	457.000	4.99000	2,280.43	5.00000	2,285.00	5.34000	2,440.38
CURB AND GUTTER, REMOVE	LFT						
0014 202-52710	104.000	7.36000	765.44	5.00000	520.00	14.66000	1,524.64
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: R -34602-A **Counties:** LAKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1173595, 138266100ST4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-91385	1.000	604.44000	604.44	578.18000	578.18	578.18000	578.18
INLET, REMOVE	EACH						
0016 202-91840	146.000	5.10000	744.60	21.00000	3,066.00	21.00000	3,066.00
FENCE, CHAIN. LINK, REMOVE	LFT						
0017 202-94747	1.000	330.70000	330.70	700.00000	700.00	586.40000	586.40
POST, REMOVE	EACH						
0018 203-02000	3,761.000	25.70000	96,657.70	25.00000	94,025.00	32.28000	121,405.08
EXCAVATION, COMMON	CYS						
0019 203-02070	2,086.000	10.33000	21,548.38	36.00000	75,096.00	29.15000	60,806.90
BORROW	CYS						
0020 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						

Contract ID: R -34602-A **Counties:** LAKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1173595, 138266100ST4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO Unit Price	 Ext Amount	(2) WALSH & KELLY 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:**	
0021 205-12109	(1)	10,148.38000	10,148.38	5,000.00000	5,000.00	71,076.34000	71,076.34
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0022 207-08264	96.000	15.46000	1,484.16	10.00000	960.00	23.90000	2,294.40
SUBGRADE TREATMENT, TYPE II	SYS						
0023 207-08266	5,712.000	3.27000	18,678.24	1.00000	5,712.00	1.45000	8,282.40
SUBGRADE TREATMENT, TYPE III	SYS						
0024 207-09895	18,041.000	5.51000	99,405.91	7.00000	126,287.00	7.50000	135,307.50
SUBGRADE TREATMENT, TYPE V	SYS						
0025 207-09935	1,519.000	22.66000	34,420.54	17.00000	25,823.00	23.80000	36,152.20
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 211-02050	150.000	41.98000	6,297.00	38.00000	5,700.00	35.90000	5,385.00
B BORROW	CYS						

Contract ID: R -34602-A **Counties:** LAKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1173595, 138266100ST4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
			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:**	
0027	211-09265	1.000	42.68000	42.68	28.38000	28.38	28.38000	28.38
STRUCTURE BACKFILL, TYPE 2		CYS						
0028	211-09266	400.000	40.00000	16,000.00	50.00000	20,000.00	60.10000	24,040.00
STRUCTURE BACKFILL, TYPE 3		CYS						
0029	303-01180	12,813.000	21.27000	272,532.51	23.00000	294,699.00	30.34000	388,746.42
COMPACTED AGGREGATE NO. 53		TON						
0030	304-07490	14.000	200.00000	2,800.00	175.00000	2,450.00	200.00000	2,800.00
HMA PATCHING, TYPE B		TON						
0031	401-07321	97.000	107.68000	10,444.96	175.00000	16,975.00	112.90000	10,951.30
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0032	401-07390	226.000	83.14000	18,789.64	130.00000	29,380.00	87.20000	19,707.20
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						

Contract ID: R -34602-A **Counties:** LAKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1173595, 138266100ST4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO Unit Price	 Ext Amount	(2) WALSH & KELLY 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:**	
0033 406-05520	8.000	901.14000	7,209.12	1,400.00000	11,200.00	945.00000	7,560.00
ASPHALT FOR TACK COAT	TON						
0034 502-11543	1,034.000	40.79000	42,176.86	65.00000	67,210.00	42.78000	44,234.52
PCCP, 4 IN.	SYS						
0035 603-03692	1,455.000	44.50000	64,747.50	44.50000	64,747.50	44.50000	64,747.50
FENCE WOOD , SPLIT RAIL, 54 IN.	LFT						
0036 603-92636	934.000	29.50000	27,553.00	29.50000	27,553.00	29.50000	27,553.00
FENCE, CHAIN LINK, 72 IN.	LFT						
0037 603-93373	32.000	317.00000	10,144.00	317.00000	10,144.00	317.00000	10,144.00
FENCE PEDESTRIAN	LFT						
0038 604-05528	3,489.000	66.50000	232,018.50	76.00000	265,164.00	69.75000	243,357.75
HMA FOR SIDEWALK	TON						

Contract ID: R -34602-A **Counties:** LAKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1173595, 138266100ST4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO Unit Price	 Ext Amount	(2) WALSH & KELLY 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:**	
0039 604-06070	111.000	62.60000	6,948.60	65.00000	7,215.00	65.65000	7,287.15
SIDEWALK, CONCRETE	SYS						
0040 604-06070	112.000	84.83000	9,500.96	210.00000	23,520.00	88.95000	9,962.40
SIDEWALK, CONCRETE , COLORED	SYS						
0041 604-08086	154.000	62.37000	9,604.98	145.00000	22,330.00	65.40000	10,071.60
CURB RAMP, CONCRETE	SYS						
0042 604-12083	24.000	158.92000	3,814.08	130.00000	3,120.00	166.65000	3,999.60
DETECTABLE WARNING SURFACES	SYS						
0043 604-95344	150.000	262.00000	39,300.00	262.00000	39,300.00	262.00000	39,300.00
HAND RAIL, PEDESTRIAN	LFT						

Contract ID: R -34602-A **Counties:** LAKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1173595, 138266100ST4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0044 605-06155	743.000	29.21000	21,703.03	45.00000	33,435.00	30.60000	22,735.80
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0045 610-08446	67.000	83.40000	5,587.80	80.00000	5,360.00	87.47000	5,860.49
PCCP FOR APPROACHES, 6 IN.	SYS						
0046 610-09108	28.000	127.20000	3,561.60	112.00000	3,136.00	133.41000	3,735.48
PCCP FOR APPROACHES, 9 IN.	SYS						
0047 615-11537	5.000	321.30000	1,606.50	108.00000	540.00	300.00000	1,500.00
PARKING BARRIER, CONCRETE	EACH						
0048 618-03812	4.000	1,748.75000	6,995.00	1,500.00000	6,000.00	2,800.00000	11,200.00
BENCH	EACH						
0049 618-04181	4.000	610.00000	2,440.00	500.00000	2,000.00	650.00000	2,600.00
BICYCLE RACK	EACH						

Contract ID: R -34602-A **Counties:** LAKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1173595, 138266100ST4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050	618-11944	1.000	13,078.37000	13,078.37	10,000.00000	10,000.00	17,594.00000	17,594.00
DECORITIVE PRECAST WALL SECTION		EACH						
0051	618-97672	1.000	1,679.97000	1,679.97	2,300.00000	2,300.00	2,500.00000	2,500.00
TRASH RECEPTACLE		EACH						
0052	621-01004	4.000	250.00000	1,000.00	250.00000	1,000.00	410.00000	1,640.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0053	621-06560	20,911.000	0.90000	18,819.90	0.90000	18,819.90	0.63000	13,173.93
MULCHED SEEDING U		SYS						
0054	621-06570	3,498.000	43.66000	152,722.68	35.00000	122,430.00	44.08000	154,191.84
TOPSOIL		CYS						
0055	621-06575	158.000	12.00000	1,896.00	12.00000	1,896.00	4.70000	742.60
SODDING, NURSERY		SYS						

Contract ID: R -34602-A **Counties:** LAKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1173595, 138266100ST4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
			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:**	
0056	621-98038	132.000	75.00000	9,900.00	75.00000	9,900.00	70.00000	9,240.00
MULCH HARDWOOD SHREDDED BARK		CYS						
0057	622-05639	235.000	45.00000	10,575.00	45.00000	10,575.00	42.10000	9,893.50
PLANT, DECIDUOUS SHRUB, 18 TO 24 IN.		EACH						
0058	622-05640	350.000	50.00000	17,500.00	50.00000	17,500.00	52.65000	18,427.50
PLANT, DECIDUOUS SHRUB, 24 TO 36 IN.		EACH						
0059	622-05641	37.000	60.00000	2,220.00	60.00000	2,220.00	77.40000	2,863.80
PLANT, DECIDUOUS SHRUB, 36 TO 48 IN.		EACH						
0060	622-05642	297.000	100.00000	29,700.00	100.00000	29,700.00	107.50000	31,927.50
PLANT, DECIDUOUS SHRUB, OVER 48 IN.		EACH						

Contract ID: R -34602-A **Counties:** LAKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1173595, 138266100ST4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO Unit Price	 Ext Amount	(2) WALSH & KELLY 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:**	
0061 622-05645	90.000	325.00000	29,250.00	325.00000	29,250.00	317.00000	28,530.00
PLANT, DECIDUOUS TREE, MULTI-STEM, 72 TO 96 IN.	EACH						
0062 622-05649	66.000	350.00000	23,100.00	350.00000	23,100.00	342.00000	22,572.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH						
0063 628-09401	11.000	2,597.18000	28,568.98	2,059.29000	22,652.19	2,271.89000	24,990.79
FIELD OFFICE, A	MOS						
0064 628-11976	1.000	1,268.55000	1,268.55	4,404.59000	4,404.59	285.76000	285.76
COMPUTER SYSTEM EQUIPMENT	EACH						
0065 711-03973	(1)	27,355.07000	27,355.07	50,000.00000	50,000.00	106,000.00000	106,000.00
BUILDING ARCHITECTURAL , SHADE STRUCTURE	LS						

Contract ID: R -34602-A **Counties:** LAKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1173595, 138266100ST4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		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 715-05048	155.000	5.00000	775.00	5.00000	775.00	30.00000	4,650.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0067 715-05325	144.000	62.53000	9,004.32	58.47000	8,419.68	58.47000	8,419.68
PIPE, TYPE 2, DEFORMED, MIN. AREA 1.0 SFT	LFT						
0068 715-46045	10.000	1,173.87000	11,738.70	1,097.63000	10,976.30	1,097.63000	10,976.30
PIPE END SECTION, MIN. AREA 1.1 SFT	EACH						
0069 715-91361	20.000	20.00000	400.00	10.00000	200.00	15.00000	300.00
PIPE PVC 6 IN	LFT						
0070 718-12309	90.000	8.00000	720.00	3.00000	270.00	4.00000	360.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 3	SYS						

Contract ID: R -34602-A **Counties:** LAKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1173595, 138266100ST4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071	720-44000	8.000	445.28000	3,562.24	416.36000	3,330.88	416.36000	3,330.88
CASTING, ADJUST TO GRADE , MANHOLES AND INLETS		EACH						
0072	720-98174	1.000	2,744.66000	2,744.66	2,566.41000	2,566.41	2,566.41000	2,566.41
INLET, B15		EACH						
0073	732-11770	40.000	40.00000	1,600.00	60.00000	2,400.00	40.00000	1,600.00
AGGREGATE FOR DRAINAGE FILL		CYS						
0074	732-11811	1,170.000	23.39000	27,366.30	33.80000	39,546.00	20.95000	24,511.50
MODULAR BLOCK WALL ERECTION		SFT						
0075	732-11812	1,170.000	20.00000	23,400.00	18.00000	21,060.00	18.00000	21,060.00
MODULAR BLOCK WALL WITH GROUND REINFORCEMENT		SFT						

Contract ID: R -34602-A **Counties:** LAKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1173595, 138266100ST4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		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 801-06640	25.000	167.00000	4,175.00	145.00000	3,625.00	167.00000	4,175.00
CONSTRUCTION SIGN, A	EACH						
0077 801-06645	31.000	56.00000	1,736.00	115.00000	3,565.00	56.00000	1,736.00
CONSTRUCTION SIGN, B	EACH						
0078 801-06735	15.000	75.00000	1,125.00	75.00000	1,125.00	75.00000	1,125.00
TUBULAR MARKER, PERMANENT	EACH						
0079 801-06775	(1)	6,356.01000	6,356.01	72,000.00000	72,000.00	25,075.00000	25,075.00
MAINTAINING TRAFFIC	LS						
0080 801-07119	120.000	17.65000	2,118.00	10.00000	1,200.00	17.65000	2,118.00
BARRICADE, III-B	LFT						
0081 802-03896	11.000	2,440.00000	26,840.00	2,440.00000	26,840.00	1,400.00000	15,400.00
BOLLARD , STEEL, HINGED	EACH						

Contract ID: R -34602-A **Counties:** LAKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1173595, 138266100ST4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		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:**	
0082 802-04250	1.000	6,600.00000	6,600.00	6,600.00000	6,600.00	6,600.00000	6,600.00
SIGN, TRAIL INFORMATION	EACH						
0083 802-05701	922.000	13.28000	12,244.16	13.28000	12,244.16	13.28000	12,244.16
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0084 802-09838	288.200	13.20000	3,804.24	13.20000	3,804.24	13.20000	3,804.24
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0085 802-09840	18.000	14.00000	252.00	14.00000	252.00	14.00000	252.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0086 805-01815	2.000	3,180.00000	6,360.00	3,180.00000	6,360.00	3,180.00000	6,360.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						

Contract ID: R -34602-A **Counties:** LAKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1173595, 138266100ST4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:** **Cat Alt Member:** **LCC:**							
0087 805-01842	2.000	1,100.00000	2,200.00	1,100.00000	2,200.00	1,100.00000	2,200.00
HANDHOLE SIGNAL TYPE 1	EACH						
0088 805-01844	132.000	16.00000	2,112.00	16.00000	2,112.00	16.00000	2,112.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0089 805-02150	2.000	800.00000	1,600.00	800.00000	1,600.00	800.00000	1,600.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0090 805-02445	1.000	17,840.00000	17,840.00	17,840.00000	17,840.00	17,840.00000	17,840.00
CONTROLLER AND CABINET, P1	EACH						
0091 805-02645	2.000	680.00000	1,360.00	680.00000	1,360.00	680.00000	1,360.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						

Contract ID: R -34602-A **Counties:** LAKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1173595, 138266100ST4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		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:**	
0092 805-03174	(1)	8,400.00000	8,400.00	8,400.00000	8,400.00	8,400.00000	8,400.00
SYSTEM MASTER AND RELATED EQUIPMENT	LS						
0093 805-03979	1.000	1,700.00000	1,700.00	1,700.00000	1,700.00	1,700.00000	1,700.00
EMERGENCY VEHICLE PREEMPTION DETECTOR TWO CHANNEL TWO DIRECTION	EACH						
0094 805-03980	2.000	280.00000	560.00	280.00000	560.00	280.00000	560.00
EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	EACH						
0095 805-03985	110.000	3.00000	330.00	3.00000	330.00	3.00000	330.00
DETECTOR CABLE 3C 20GA.	LFT						
0096 805-08464	3.000	1,900.00000	5,700.00	1,900.00000	5,700.00	1,900.00000	5,700.00
RADIO INTERCONNECT	EACH						

Contract ID: R -34602-A **Counties:** LAKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1173595, 138266100ST4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO Unit Price	 Ext Amount	(2) WALSH & KELLY 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:**	
0097 805-08493	(1)	1,800.00000	1,800.00	1,800.00000	1,800.00	1,800.00000	1,800.00
RADIO INTERCONNECTION SYSTEM TESTING	LS						
0098 805-11496	4.000	1,100.00000	4,400.00	1,100.00000	4,400.00	1,100.00000	4,400.00
PEDESTRIAN HYBRID BEACON	EACH						
0099 805-11569	1.000	185.00000	185.00	185.00000	185.00	185.00000	185.00
RADIO SPLITTER	EACH						
0100 805-11570	4.000	485.00000	1,940.00	485.00000	1,940.00	485.00000	1,940.00
RADIO ANTENNA	EACH						
0101 805-11817	2.000	860.00000	1,720.00	860.00000	1,720.00	860.00000	1,720.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0102 805-78412	2.000	940.00000	1,880.00	940.00000	1,880.00	940.00000	1,880.00
SIGNAL POLE, PEDESTAL, 9FT	EACH						

Contract ID: R -34602-A **Counties:** LAKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1173595, 138266100ST4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO Unit Price	 Ext Amount	(2) WALSH & KELLY 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:**	
0103 805-78415	1.000	3,100.00000	3,100.00	3,100.00000	3,100.00	3,100.00000	3,100.00
SPAN, CATENARY, AND TETHER	EACH						
0104 805-78420	1.000	320.00000	320.00	320.00000	320.00	320.00000	320.00
DISCONNECT HANGER	EACH						
0105 805-78445	1.000	620.00000	620.00	620.00000	620.00	620.00000	620.00
SIGNAL SERVICE	EACH						
0106 805-78467	28.000	2.70000	75.60	2.70000	75.60	2.70000	75.60
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0107 805-78480	237.000	2.00000	474.00	2.00000	474.00	2.00000	474.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						

Contract ID: R -34602-A **Counties:** LAKE

Letting Date: March 06, 2019 **District(s):** LaPorte

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Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		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:**	
0108 805-78485	378.000	2.40000	907.20	2.40000	907.20	2.40000	907.20
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0109 805-78925	1.000	1,020.00000	1,020.00	1,020.00000	1,020.00	1,020.00000	1,020.00
CONTROLLER CABINET FOUNDATION, P1	EACH						
0110 805-81032	2.000	5,300.00000	10,600.00	5,300.00000	10,600.00	5,300.00000	10,600.00
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0111 805-97042	1.000	800.00000	800.00	800.00000	800.00	800.00000	800.00
SIGNAL POLE, WOOD, 5, 35 FT	EACH						
0112 808-02977	2.000	195.00000	390.00	250.00000	500.00	195.00000	390.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						

Contract ID: R -34602-A **Counties:** LAKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1173595, 138266100ST4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		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:**	
0113 808-06703	601.000	0.89000	534.89	0.58000	348.58	0.89000	534.89
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0114 808-09381	(1)	1,000.00000	1,000.00	2,100.00000	2,100.00	1,000.00000	1,000.00
RETRO-REFLECTIVITY TESTING	LS						
0115 808-10051	10.000	15.00000	150.00	30.00000	300.00	15.00000	150.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0116 808-11482	32.000	6.00000	192.00	3.00000	96.00	6.00000	192.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0118 808-12148	60.000	7.00000	420.00	10.00000	600.00	7.00000	420.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						

Contract ID: R -34602-A **Counties:** LAKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1173595, 138266100ST4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		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:**	
0119 808-75240	4,099.000	0.64000	2,623.36	0.58000	2,377.42	0.64000	2,623.36
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0120 808-75245	410.000	0.89000	364.90	0.58000	237.80	0.89000	364.90
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0121 808-75272	203.000	5.00000	1,015.00	5.00000	1,015.00	5.00000	1,015.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0122 808-75297	48.000	5.00000	240.00	4.75000	228.00	5.00000	240.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -34602-A **Counties:** LAKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1173595, 138266100ST4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) RIETH RILEY CONSTRUCTION	
		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:**	
0123 808-75300	192.000	1.90000	364.80	0.90000	172.80	1.90000	364.80
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0124 808-75340	2.000	400.00000	800.00	225.00000	450.00	400.00000	800.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH						
0125 808-97664	2.000	135.00000	270.00	200.00000	400.00	135.00000	270.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	EACH						
0126 809-03983	2.000	3,300.00000	6,600.00	3,300.00000	6,600.00	3,300.00000	6,600.00
PHASE SELECTORS	EACH						

Contract ID: R -34602-A **Counties:** LAKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 1173595, 138266100ST4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
Section Totals:			$1,900,695.27		$2,196,244.81		$2,283,505.04
Life Cycle Costs:							
Section Total with LCC:			$1,900,695.27		$2,196,244.81		$2,283,505.04
Contract Item Totals			**$1,900,695.27**		**$2,196,244.81**		**$2,283,505.04**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,900,695.27**		**$2,196,244.81**		**2,283,505.04**

( ) indicates item is bid as Lump Sum

Contract ID: R -35802-A **Counties:** DELAWARE

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 161 **Project(s):** 1173229

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	 Ext Amount	(2) 3D COMPANY INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	26,320.00000	26,320.00	34,295.00000	34,295.00	60,000.00000	60,000.00
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 -35802-A **Counties:** DELAWARE

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 161 **Project(s):** 1173229

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	 Ext Amount	(2) 3D COMPANY INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1 PAVEMENT 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						
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)	213,200.00000	213,200.00	157,304.24000	157,304.24	230,000.00000	230,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	70,729.00000	70,729.00	68,815.00000	68,815.00	150,000.00000	150,000.00
CLEARING RIGHT OF WAY	LS						

Contract ID: R -35802-A **Counties:** DELAWARE

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 161 **Project(s):** 1173229

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	 Ext Amount	(2) 3D COMPANY INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 202-02240	6,085.000	9.42000	57,320.70	8.87000	53,973.95	11.00000	66,935.00
PAVEMENT REMOVAL	SYS						
0012 203-02000	7,951.000	48.56000	386,100.56	47.87000	380,614.37	22.00000	174,922.00
EXCAVATION, COMMON	CYS						
0013 205-12108	12,379.000	1.00000	12,379.00	1.00000	12,379.00	1.00000	12,379.00
STORM WATER MANAGEMENT BUDGET	DOL						
0014 205-12109	(1)	26,938.00000	26,938.00	27,128.00000	27,128.00	30,000.00000	30,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0015 207-08264	7,230.000	14.33000	103,605.90	14.32000	103,533.60	17.00000	122,910.00
SUBGRADE TREATMENT, TYPE II	SYS						
0016 207-09934	15,696.000	7.44000	116,778.24	8.10000	127,137.60	8.50000	133,416.00
SUBGRADE TREATMENT, TYPE IB	SYS						

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Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	 Ext Amount	(2) 3D COMPANY INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 207-09935	5,307.000	20.66000	109,642.62	20.66000	109,642.62	24.00000	127,368.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 211-02050	403.000	30.04000	12,106.12	30.04000	12,106.12	32.00000	12,896.00
B BORROW	CYS						
0019 211-09265	1,709.000	33.24000	56,807.16	33.24000	56,807.16	25.00000	42,725.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 213-09269	355.000	103.22000	36,643.10	103.21000	36,639.55	150.00000	53,250.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0021 214-07202	605.000	2.94000	1,778.70	2.94000	1,778.70	3.00000	1,815.00
GEOGRID, TYPE IA	SYS						
0022 301-12234	324.000	51.50000	16,686.00	51.50000	16,686.00	50.00000	16,200.00
COMPACTED AGGREGATE NO 53	CYS						

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Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) 3D COMPANY INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 303-01180	83.000	26.65000	2,211.95	26.65000	2,211.95	60.00000	4,980.00
COMPACTED AGGREGATE NO. 53	TON						
0024 303-07449	45.000	36.24000	1,630.80	36.24000	1,630.80	105.00000	4,725.00
COMPACTED AGGREGATE NO. 73 , FOR DRIVES	TON						
0025 303-08210	144.000	28.41000	4,091.04	28.41000	4,091.04	20.00000	2,880.00
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						
0026 304-07490	114.000	350.00000	39,900.00	342.13000	39,002.82	176.32000	20,100.48
HMA PATCHING, TYPE B	TON						
0027 304-07493	697.000	110.00000	76,670.00	118.25000	82,420.25	100.00000	69,700.00
WIDENING WITH HMA, TYPE B	TON						
0028 306-08034	8,500.000	1.89000	16,065.00	1.47000	12,495.00	1.75000	14,875.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

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SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 306-08043	769.000	2.05000	1,576.45	3.06000	2,353.14	1.75000	1,345.75
MILLING, TRANSITION	SYS						
0030 306-11872	484.000	2.55000	1,234.20	4.45000	2,153.80	2.20000	1,064.80
MILLING, PROFILE	SYS						
0031 401-07327	2,200.000	86.00000	189,200.00	92.45000	203,390.00	85.00000	187,000.00
QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	TON						
0032 401-07397	2,280.000	78.00000	177,840.00	83.85000	191,178.00	90.00000	205,200.00
QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	TON						
0033 401-07423	5,551.000	75.00000	416,325.00	78.48000	435,642.48	78.00000	432,978.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0034 401-10258	13,701.000	0.50000	6,850.50	0.54000	7,398.54	0.32000	4,384.32
JOINT ADHESIVE, SURFACE	LFT						

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SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-10259	10,623.000	0.50000	5,311.50	0.54000	5,736.42	0.56000	5,948.88
JOINT ADHESIVE, INTERMEDIATE	LFT						
0036 401-11785	13,701.000	0.25000	3,425.25	0.27000	3,699.27	0.07000	959.07
LIQUID ASPHALT SEALANT	LFT						
0037 402-10084	975.000	115.00000	112,125.00	120.48000	117,468.00	110.00000	107,250.00
HMA FOR TEMPORARY PAVEMENT, B	TON						
0038 406-05520	17.000	1,750.00000	29,750.00	1,720.00000	29,240.00	750.00000	12,750.00
ASPHALT FOR TACK COAT	TON						
0039 604-06070	3,814.000	50.00000	190,700.00	52.41000	199,891.74	55.00000	209,770.00
SIDEWALK, CONCRETE	SYS						
0040 604-08086	352.000	125.00000	44,000.00	161.25000	56,760.00	120.00000	42,240.00
CURB RAMP, CONCRETE	SYS						

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Contract Description: PAVEMENT RECONSTRUCTION

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SECTION: 1	PAVEMENT RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 604-12083	57.000	110.00000	6,270.00	311.75000	17,769.75	300.00000	17,100.00
DETECTABLE WARNING SURFACES	SYS						
0042 605-06120	419.000	45.00000	18,855.00	29.57000	12,389.83	35.00000	14,665.00
CURB, CONCRETE	LFT						
0043 605-06155	5,945.000	27.00000	160,515.00	29.03000	172,583.35	27.00000	160,515.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0044 605-06255	5.000	200.00000	1,000.00	268.75000	1,343.75	105.00000	525.00
CENTER CURB, D CONCRETE	SYS						
0045 605-97937	591.000	30.00000	17,730.00	32.25000	19,059.75	27.00000	15,957.00
CURB AND GUTTER, ROLL CURB , MODIFIED	LFT						

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SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 610-07487	382.000	150.00000	57,300.00	161.25000	61,597.50	120.00000	45,840.00
HMA FOR APPROACHES, TYPE B	TON						
0047 610-08446	764.000	83.00000	63,412.00	66.65000	50,920.60	65.00000	49,660.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0048 610-09108	2,944.000	82.00000	241,408.00	84.93000	250,033.92	68.00000	200,192.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0049 611-06497	33.000	185.00000	6,105.00	198.88000	6,563.04	185.00000	6,105.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0050 611-06498	3.000	220.00000	660.00	236.50000	709.50	220.00000	660.00
MAILBOX ASSEMBLY, DOUBLE	EACH						
0051 615-06505	11.000	850.00000	9,350.00	913.75000	10,051.25	850.00000	9,350.00
MONUMENT, B	EACH						

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SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 621-06574	4,674.000	3.12000	14,582.88	3.35000	15,657.90	3.12000	14,582.88
SODDING	SYS						
0053 628-09402	36.000	1,965.00000	70,740.00	1,458.00000	52,488.00	1,700.00000	61,200.00
FIELD OFFICE, B	MOS						
0054 628-11976	1.000	1,080.00000	1,080.00	550.00000	550.00	1,500.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0055 715-05048	6,145.000	6.75000	41,478.75	6.62000	40,679.90	10.00000	61,450.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0056 715-05149	3,967.000	45.30000	179,705.10	43.85000	173,952.95	43.00000	170,581.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0057 715-05151	575.000	48.98000	28,163.50	47.55000	27,341.25	43.00000	24,725.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						

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SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 715-05152	312.000	64.75000	20,202.00	62.69000	19,559.28	57.00000	17,784.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0059 715-05153	403.000	63.57000	25,618.71	61.74000	24,881.22	53.00000	21,359.00
PIPE, TYPE 2, CIRCULAR, 21 IN.	LFT						
0060 715-05168	47.000	57.27000	2,691.69	55.50000	2,608.50	36.00000	1,692.00
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0061 715-08305	166.000	235.00000	39,010.00	223.38000	37,081.08	117.00000	19,422.00
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0062 715-46000	4.000	296.85000	1,187.40	297.00000	1,188.00	1,000.00000	4,000.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 718-12305	5,761.000	0.99000	5,703.39	0.99000	5,703.39	0.50000	2,880.50
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0064 718-52610	487.000	59.22000	28,840.14	59.22000	28,840.14	29.00000	14,123.00
AGGREGATE FOR UNDERDRAINS	CYS						
0066 720-03757	1.000	4,292.00000	4,292.00	4,250.00000	4,250.00	5,000.00000	5,000.00
MANHOLE, C15 , MODIFIED	EACH						
0067 720-44000	16.000	316.00000	5,056.00	316.00000	5,056.00	300.00000	4,800.00
CASTING, ADJUST TO GRADE , EXISTING STRUCTURE	EACH						
0068 720-45069	1.000	4,717.00000	4,717.00	4,675.00000	4,675.00	4,000.00000	4,000.00
INLET, P12	EACH						
0069 720-45075	1.000	3,178.00000	3,178.00	3,137.00000	3,137.00	2,500.00000	2,500.00
INLET, R13	EACH						

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SECTION: 1	PAVEMENT RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 720-45270	1.000	2,410.00000	2,410.00	2,369.00000	2,369.00	2,000.00000	2,000.00
PIPE CATCH BASIN, 18 IN.	EACH						
0071 720-45410	15.000	3,259.00000	48,885.00	3,213.00000	48,195.00	2,900.00000	43,500.00
MANHOLE, C4	EACH						
0072 720-45510	8.000	4,079.00000	32,632.00	4,033.00000	32,264.00	3,600.00000	28,800.00
MANHOLE, C4 MODIFIED	EACH						
0073 720-45605	14.000	721.00000	10,094.00	706.33000	9,888.62	200.00000	2,800.00
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0074 720-45615	4.000	690.00000	2,760.00	679.34000	2,717.36	200.00000	800.00
STRUCTURE, INLET, RECONSTRUCTED	LFT						
0075 720-93409	3.000	3,610.00000	10,830.00	3,575.00000	10,725.00	2,900.00000	8,700.00
INLET, B15 MODIFIED	EACH						

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SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 720-93411	7.000	3,545.00000	24,815.00	3,510.00000	24,570.00	2,900.00000	20,300.00
INLET, C15 MODIFIED	EACH						
0077 720-94612	1.000	8,788.00000	8,788.00	8,692.00000	8,692.00	6,000.00000	6,000.00
MANHOLE, K4	EACH						
0078 720-98174	41.000	2,882.00000	118,162.00	2,848.00000	116,768.00	2,300.00000	94,300.00
INLET, B15	EACH						
0079 720-98555	13.000	2,933.00000	38,129.00	2,898.00000	37,674.00	2,400.00000	31,200.00
INLET, C15	EACH						
0080 801-04308	10.000	250.00000	2,500.00	237.00000	2,370.00	250.00000	2,500.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0081 801-06203	20,155.000	0.80000	16,124.00	0.67000	13,503.85	0.40000	8,062.00
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING INC		(2) 3D COMPANY INC		(3) CALUMET CIVIL CONTRACTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082	801-06207	16,154.000	0.90000	14,538.60	1.31000	21,161.74	0.90000	14,538.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0083	801-06211	10.000	50.00000	500.00	299.00000	2,990.00	50.00000	500.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW		EACH						
0084	801-06577	70.000	6.00000	420.00	15.43000	1,080.10	6.00000	420.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0085	801-06625	45.000	70.00000	3,150.00	107.50000	4,837.50	70.00000	3,150.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0086	801-06640	45.000	150.00000	6,750.00	152.65000	6,869.25	150.00000	6,750.00
CONSTRUCTION SIGN, A		EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 801-06645	6.000	80.00000	480.00	62.35000	374.10	80.00000	480.00
CONSTRUCTION SIGN, B	EACH						
0088 801-06775	(1)	79,890.60000	79,890.60	63,279.00000	63,279.00	289,667.02000	289,667.02
MAINTAINING TRAFFIC	LS						
0089 801-07118	280.000	15.00000	4,200.00	13.20000	3,696.00	15.00000	4,200.00
BARRICADE, III-A	LFT						
0090 801-07119	40.000	15.00000	600.00	14.30000	572.00	15.00000	600.00
BARRICADE, III-B	LFT						
0091 801-94295	6.000	175.00000	1,050.00	192.50000	1,155.00	450.00000	2,700.00
SIGNAL HEAD RELOCATE	EACH						
0092 802-05701	275.000	9.75000	2,681.25	10.73000	2,950.75	18.50000	5,087.50
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						

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SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	254.000 SFT	9.00000	2,286.00	9.90000	2,514.60	22.00000	5,588.00
0094 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	39.000 SFT	27.50000	1,072.50	30.25000	1,179.75	44.00000	1,716.00
0095 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	83.000 SFT	15.00000	1,245.00	16.50000	1,369.50	38.00000	3,154.00
0096 802-91122 SIGN GROUND MOUNTED RESET	1.000 EACH	750.00000	750.00	825.00000	825.00	150.00000	150.00
0097 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	2,500.00000	2,500.00	2,750.00000	2,750.00	4,275.00000	4,275.00

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Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	 Ext Amount	(2) 3D COMPANY INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE , PARTIAL	1.000 EACH	1,775.00000	1,775.00	1,955.00000	1,955.00	2,165.00000	2,165.00
0099 805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	6.000 EACH	2,875.00000	17,250.00	3,165.00000	18,990.00	2,000.00000	12,000.00
0100 805-01842 HANDHOLE SIGNAL TYPE 1	6.000 EACH	1,000.00000	6,000.00	1,100.00000	6,600.00	1,450.00000	8,700.00
0101 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	10.000 EACH	381.00000	3,810.00	410.00000	4,100.00	950.00000	9,500.00
0102 805-02445 CONTROLLER AND CABINET, P1	1.000 EACH	12,985.00000	12,985.00	13,960.00000	13,960.00	14,400.00000	14,400.00

Contract ID: R -35802-A **Counties:** DELAWARE

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 161 **Project(s):** 1173229

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	 Ext Amount	(2) 3D COMPANY INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 805-02645 SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	3.000 EACH	775.00000	2,325.00	833.00000	2,499.00	900.00000	2,700.00
0104 805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	775.000 LFT	10.00000	7,750.00	10.75000	8,331.25	20.00000	15,500.00
0105 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	4.000 EACH	525.00000	2,100.00	565.00000	2,260.00	850.00000	3,400.00
0106 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	4.000 EACH	1,100.00000	4,400.00	1,183.00000	4,732.00	1,300.00000	5,200.00
0107 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	10.000 EACH	250.00000	2,500.00	269.00000	2,690.00	400.00000	4,000.00

Contract ID: R -35802-A **Counties:** DELAWARE

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 161 **Project(s):** 1173229

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) 3D COMPANY INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 805-78415	7.000	3,000.00000	21,000.00	3,225.00000	22,575.00	2,600.00000	18,200.00
SPAN, CATENARY, AND TETHER	EACH						
0109 805-78420	7.000	300.00000	2,100.00	323.00000	2,261.00	300.00000	2,100.00
DISCONNECT HANGER	EACH						
0110 805-78467	100.000	3.50000	350.00	3.76000	376.00	3.25000	325.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0111 805-78470	4,185.000	0.55000	2,301.75	0.60000	2,511.00	0.35000	1,464.75
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0112 805-78480	1,765.000	1.50000	2,647.50	1.61000	2,841.65	2.50000	4,412.50
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						

Contract ID: R -35802-A **Counties:** DELAWARE

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Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	 Ext Amount	(2) 3D COMPANY INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	2,035.000 LFT	2.00000	4,070.00	2.15000	4,375.25	2.60000	5,291.00
0114 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	1,485.000 LFT	2.50000	3,712.50	2.69000	3,994.65	2.90000	4,306.50
0115 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	1,030.000 LFT	2.00000	2,060.00	2.15000	2,214.50	2.40000	2,472.00
0116 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	1,000.00000	6,000.00	1,075.00000	6,450.00	1,000.00000	6,000.00
0117 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	1,375.000 LFT	12.00000	16,500.00	12.90000	17,737.50	11.50000	15,812.50

Contract ID: R -35802-A **Counties:** DELAWARE

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 161 **Project(s):** 1173229

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	 Ext Amount	(2) 3D COMPANY INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0118 805-78925	1.000	1,000.00000	1,000.00	1,075.00000	1,075.00	2,050.00000	2,050.00
CONTROLLER CABINET FOUNDATION, P1	EACH						
0119 805-81032	6.000	5,125.00000	30,750.00	5,510.00000	33,060.00	5,100.00000	30,600.00
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0120 805-90005	3.000	775.00000	2,325.00	835.00000	2,505.00	900.00000	2,700.00
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0121 808-05866	14.000	70.00000	980.00	75.25000	1,053.50	70.00000	980.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0122 808-06368	38.000	5.00000	190.00	3.91000	148.58	5.00000	190.00
TRANSVERSE MARKING, REMOVE	LFT						

Contract ID: R -35802-A **Counties:** DELAWARE

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 161 **Project(s):** 1173229

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) 3D COMPANY INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 808-06701	631.000	0.60000	378.60	1.53000	965.43	0.60000	378.60
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0124 808-06703	1,387.000	0.60000	832.20	0.65000	901.55	0.60000	832.20
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0125 808-06705	490.000	2.00000	980.00	1.94000	950.60	2.00000	980.00
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0126 808-06716	8,652.000	0.60000	5,191.20	0.45000	3,893.40	0.60000	5,191.20
LINE, REMOVE	LFT						
0127 808-06723	1.000	60.00000	60.00	295.00000	295.00	60.00000	60.00
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						

Contract ID: R -35802-A **Counties:** DELAWARE

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 161 **Project(s):** 1173229

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) 3D COMPANY INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0128 808-06726	17.000	5.00000	85.00	11.88000	201.96	5.00000	85.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0129 808-11478	180.000	2.00000	360.00	5.20000	936.00	2.00000	360.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0130 808-11482	62.000	1.00000	62.00	2.60000	161.20	1.00000	62.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0131 808-12032	13,078.000	0.40000	5,231.20	0.81000	10,593.18	0.40000	5,231.20
GROOVING FOR PAVEMENT MARKINGS	LFT						
0132 808-75240	1,408.000	0.60000	844.80	0.90000	1,267.20	0.60000	844.80
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						

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Letting Date: March 06, 2019 **District(s):** Greenfield

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Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) 3D COMPANY INC		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133 808-75245	8,982.000	0.60000	5,389.20	0.54000	4,850.28	0.60000	5,389.20
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0134 808-75297	326.000	6.00000	1,956.00	6.20000	2,021.20	6.00000	1,956.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0135 808-75300	1,617.000	1.75000	2,829.75	1.55000	2,506.35	1.75000	2,829.75
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0136 808-75320	28.000	150.00000	4,200.00	123.63000	3,461.64	150.00000	4,200.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: R -35802-A **Counties:** DELAWARE

Letting Date: March 06, 2019 **District(s):** Greenfield

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Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	 Ext Amount	(2) 3D COMPANY INC Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0137 809-04652	1.000	1,000.00000	1,000.00	1,075.00000	1,075.00	2,050.00000	2,050.00
SERVICE POINT , SIGNAL	EACH						
Section Totals:			$4,249,325.00		$4,277,000.00		$4,312,000.00
Life Cycle Costs:							
Section Total with LCC:			$4,249,325.00		$4,277,000.00		$4,312,000.00
Contract Item Totals			**$4,249,325.00**		**$4,277,000.00**		**$4,312,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$4,249,325.00**		**$4,277,000.00**		**4,312,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -35802-A **Counties:** DELAWARE

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 161 **Project(s):** 1173229

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	27,000.00000	27,000.00	84,150.00000	84,150.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

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Call Order: 161 **Project(s):** 1173229

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT 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)	231,000.00000	231,000.00	271,344.10000	271,344.10		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	66,372.28000	66,372.28	147,542.00000	147,542.00		
CLEARING RIGHT OF WAY	LS						

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Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 202-02240	6,085.000	15.00000	91,275.00	8.40000	51,114.00		
PAVEMENT REMOVAL	SYS						
0012 203-02000	7,951.000	20.00000	159,020.00	25.05000	199,172.55		
EXCAVATION, COMMON	CYS						
0013 205-12108	12,379.000	1.00000	12,379.00	1.00000	12,379.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0014 205-12109	(1)	6,000.00000	6,000.00	4,750.00000	4,750.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0015 207-08264	7,230.000	19.00000	137,370.00	18.15000	131,224.50		
SUBGRADE TREATMENT, TYPE II	SYS						
0016 207-09934	15,696.000	8.00000	125,568.00	9.50000	149,112.00		
SUBGRADE TREATMENT, TYPE IB	SYS						

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Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 207-09935	5,307.000	34.00000	180,438.00	29.40000	156,025.80		
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 211-02050	403.000	26.00000	10,478.00	64.35000	25,933.05		
B BORROW	CYS						
0019 211-09265	1,709.000	43.00000	73,487.00	45.10000	77,075.90		
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 213-09269	355.000	138.00000	48,990.00	134.20000	47,641.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0021 214-07202	605.000	2.00000	1,210.00	1.20000	726.00		
GEOGRID, TYPE IA	SYS						
0022 301-12234	324.000	87.00000	28,188.00	60.95000	19,747.80		
COMPACTED AGGREGATE NO 53	CYS						

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Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 303-01180	83.000	43.50000	3,610.50	58.00000	4,814.00		
COMPACTED AGGREGATE NO. 53	TON						
0024 303-07449	45.000	55.00000	2,475.00	55.75000	2,508.75		
COMPACTED AGGREGATE NO. 73 , FOR DRIVES	TON						
0025 303-08210	144.000	65.00000	9,360.00	63.85000	9,194.40		
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						
0026 304-07490	114.000	238.00000	27,132.00	243.00000	27,702.00		
HMA PATCHING, TYPE B	TON						
0027 304-07493	697.000	140.00000	97,580.00	106.00000	73,882.00		
WIDENING WITH HMA, TYPE B	TON						
0028 306-08034	8,500.000	1.60000	13,600.00	2.30000	19,550.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						

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Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 306-08043	769.000	3.50000	2,691.50	7.30000	5,613.70		
MILLING, TRANSITION	SYS						
0030 306-11872	484.000	5.50000	2,662.00	7.70000	3,726.80		
MILLING, PROFILE	SYS						
0031 401-07327	2,200.000	85.00000	187,000.00	94.00000	206,800.00		
QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	TON						
0032 401-07397	2,280.000	84.00000	191,520.00	85.00000	193,800.00		
QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	TON						
0033 401-07423	5,551.000	78.00000	432,978.00	82.00000	455,182.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0034 401-10258	13,701.000	0.32000	4,384.32	0.60000	8,220.60		
JOINT ADHESIVE, SURFACE	LFT						

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Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-10259	10,623.000	0.56000	5,948.88	0.80000	8,498.40		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0036 401-11785	13,701.000	0.07000	959.07	0.30000	4,110.30		
LIQUID ASPHALT SEALANT	LFT						
0037 402-10084	975.000	120.00000	117,000.00	98.00000	95,550.00		
HMA FOR TEMPORARY PAVEMENT, B	TON						
0038 406-05520	17.000	750.00000	12,750.00	700.00000	11,900.00		
ASPHALT FOR TACK COAT	TON						
0039 604-06070	3,814.000	64.00000	244,096.00	72.25000	275,561.50		
SIDEWALK, CONCRETE	SYS						
0040 604-08086	352.000	220.00000	77,440.00	200.00000	70,400.00		
CURB RAMP, CONCRETE	SYS						

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Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 604-12083	57.000	300.00000	17,100.00	266.00000	15,162.00		
DETECTABLE WARNING SURFACES	SYS						
0042 605-06120	419.000	50.00000	20,950.00	103.00000	43,157.00		
CURB, CONCRETE	LFT						
0043 605-06155	5,945.000	37.00000	219,965.00	31.90000	189,645.50		
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0044 605-06255	5.000	300.00000	1,500.00	415.00000	2,075.00		
CENTER CURB, D CONCRETE	SYS						
0045 605-97937	591.000	45.00000	26,595.00	75.70000	44,738.70		
CURB AND GUTTER, ROLL CURB , MODIFIED	LFT						

Contract ID: R -35802-A **Counties:** DELAWARE

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 161 **Project(s):** 1173229

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 610-07487	382.000	128.00000	48,896.00	121.00000	46,222.00		
HMA FOR APPROACHES, TYPE B	TON						
0047 610-08446	764.000	80.00000	61,120.00	96.40000	73,649.60		
PCCP FOR APPROACHES, 6 IN.	SYS						
0048 610-09108	2,944.000	85.00000	250,240.00	100.65000	296,313.60		
PCCP FOR APPROACHES, 9 IN.	SYS						
0049 611-06497	33.000	185.00000	6,105.00	195.00000	6,435.00		
MAILBOX ASSEMBLY, SINGLE	EACH						
0050 611-06498	3.000	220.00000	660.00	235.00000	705.00		
MAILBOX ASSEMBLY, DOUBLE	EACH						
0051 615-06505	11.000	850.00000	9,350.00	895.00000	9,845.00		
MONUMENT, B	EACH						

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Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 621-06574	4,674.000	23.00000	107,502.00	9.50000	44,403.00		
SODDING	SYS						
0053 628-09402	36.000	1,700.00000	61,200.00	2,700.00000	97,200.00		
FIELD OFFICE, B	MOS						
0054 628-11976	1.000	120.00000	120.00	1,720.00000	1,720.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0055 715-05048	6,145.000	6.75000	41,478.75	4.75000	29,188.75		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0056 715-05149	3,967.000	58.00000	230,086.00	60.85000	241,391.95		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0057 715-05151	575.000	63.00000	36,225.00	64.40000	37,030.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						

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Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 715-05152	312.000	108.00000	33,696.00	78.15000	24,382.80		
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0059 715-05153	403.000	100.00000	40,300.00	83.60000	33,690.80		
PIPE, TYPE 2, CIRCULAR, 21 IN.	LFT						
0060 715-05168	47.000	68.00000	3,196.00	117.05000	5,501.35		
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0061 715-08305	166.000	140.00000	23,240.00	152.00000	25,232.00		
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0062 715-46000	4.000	1,300.00000	5,200.00	1,790.00000	7,160.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						

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Contract Description: PAVEMENT RECONSTRUCTION

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SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 718-12305	5,761.000	1.90000	10,945.90	1.00000	5,761.00		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0064 718-52610	487.000	48.50000	23,619.50	37.00000	18,019.00		
AGGREGATE FOR UNDERDRAINS	CYS						
0066 720-03757	1.000	5,800.00000	5,800.00	4,564.00000	4,564.00		
MANHOLE, C15 , MODIFIED	EACH						
0067 720-44000	16.000	600.00000	9,600.00	900.00000	14,400.00		
CASTING, ADJUST TO GRADE , EXISTING STRUCTURE	EACH						
0068 720-45069	1.000	5,400.00000	5,400.00	3,345.00000	3,345.00		
INLET, P12	EACH						
0069 720-45075	1.000	3,300.00000	3,300.00	2,954.00000	2,954.00		
INLET, R13	EACH						

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Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 720-45270	1.000	2,200.00000	2,200.00	2,001.00000	2,001.00		
PIPE CATCH BASIN, 18 IN.	EACH						
0071 720-45410	15.000	3,400.00000	51,000.00	2,730.00000	40,950.00		
MANHOLE, C4	EACH						
0072 720-45510	8.000	5,100.00000	40,800.00	3,705.00000	29,640.00		
MANHOLE, C4 MODIFIED	EACH						
0073 720-45605	14.000	1,100.00000	15,400.00	1,580.00000	22,120.00		
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0074 720-45615	4.000	1,100.00000	4,400.00	1,800.00000	7,200.00		
STRUCTURE, INLET, RECONSTRUCTED	LFT						
0075 720-93409	3.000	4,500.00000	13,500.00	4,448.00000	13,344.00		
INLET, B15 MODIFIED	EACH						

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Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 720-93411	7.000	4,500.00000	31,500.00	4,620.00000	32,340.00		
INLET, C15 MODIFIED	EACH						
0077 720-94612	1.000	9,400.00000	9,400.00	7,420.00000	7,420.00		
MANHOLE, K4	EACH						
0078 720-98174	41.000	3,300.00000	135,300.00	3,624.00000	148,584.00		
INLET, B15	EACH						
0079 720-98555	13.000	3,300.00000	42,900.00	3,660.00000	47,580.00		
INLET, C15	EACH						
0080 801-04308	10.000	250.00000	2,500.00	232.00000	2,320.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0081 801-06203	20,155.000	0.40000	8,062.00	0.65000	13,100.75		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						

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Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 801-06207	16,154.000	0.90000	14,538.60	1.30000	21,000.20		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0083 801-06211	10.000	50.00000	500.00	293.00000	2,930.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0084 801-06577	70.000	6.00000	420.00	15.10000	1,057.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0085 801-06625	45.000	70.00000	3,150.00	105.25000	4,736.25		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0086 801-06640	45.000	150.00000	6,750.00	150.00000	6,750.00		
CONSTRUCTION SIGN, A	EACH						

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Contract Description: PAVEMENT RECONSTRUCTION

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 801-06645	6.000	80.00000	480.00	61.00000	366.00		
CONSTRUCTION SIGN, B	EACH						
0088 801-06775	(1)	76,000.00000	76,000.00	89,042.00000	89,042.00		
MAINTAINING TRAFFIC	LS						
0089 801-07118	280.000	15.00000	4,200.00	12.65000	3,542.00		
BARRICADE, III-A	LFT						
0090 801-07119	40.000	15.00000	600.00	13.70000	548.00		
BARRICADE, III-B	LFT						
0091 801-94295	6.000	450.00000	2,700.00	474.00000	2,844.00		
SIGNAL HEAD RELOCATE	EACH						
0092 802-05701	275.000	18.50000	5,087.50	19.50000	5,362.50		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						

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Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 802-09838	254.000	22.00000	5,588.00	23.50000	5,969.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0094 802-09839	39.000	44.00000	1,716.00	46.50000	1,813.50		
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0095 802-09842	83.000	38.00000	3,154.00	40.00000	3,320.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0096 802-91122	1.000	2,600.00000	2,600.00	158.00000	158.00		
SIGN GROUND MOUNTED RESET	EACH						
0097 805-01300	1.000	4,275.00000	4,275.00	4,500.00000	4,500.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						

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Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) MORPHEY CONSTRUCTION INC. Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 805-01300	1.000	2,165.00000	2,165.00	2,280.00000	2,280.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE , PARTIAL	EACH						
0099 805-01815	6.000	2,000.00000	12,000.00	2,105.00000	12,630.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0100 805-01842	6.000	1,450.00000	8,700.00	1,527.00000	9,162.00		
HANDHOLE SIGNAL TYPE 1	EACH						
0101 805-02150	10.000	950.00000	9,500.00	1,000.00000	10,000.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0102 805-02445	1.000	14,400.00000	14,400.00	15,160.00000	15,160.00		
CONTROLLER AND CABINET, P1	EACH						

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SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 805-02645	3.000	900.00000	2,700.00	948.00000	2,844.00		
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0104 805-11815	775.000	20.00000	15,500.00	21.05000	16,313.75		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0105 805-78205	4.000	850.00000	3,400.00	895.00000	3,580.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0106 805-78230	4.000	1,300.00000	5,200.00	1,369.00000	5,476.00		
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0107 805-78370	10.000	400.00000	4,000.00	421.00000	4,210.00		
PEDESTRIAN PUSH BUTTON, NON-APS	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 805-78415	7.000	2,600.00000	18,200.00	2,737.00000	19,159.00		
SPAN, CATENARY, AND TETHER	EACH						
0109 805-78420	7.000	300.00000	2,100.00	316.00000	2,212.00		
DISCONNECT HANGER	EACH						
0110 805-78467	100.000	3.25000	325.00	3.45000	345.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0111 805-78470	4,185.000	0.35000	1,464.75	0.40000	1,674.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0112 805-78480	1,765.000	2.50000	4,412.50	2.65000	4,677.25		
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 805-78485	2,035.000	2.60000	5,291.00	2.75000	5,596.25		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0114 805-78490	1,485.000	2.90000	4,306.50	3.05000	4,529.25		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0115 805-78510	1,030.000	2.40000	2,472.00	2.55000	2,626.50		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0116 805-78785	6.000	1,000.00000	6,000.00	1,053.00000	6,318.00		
SIGNAL DETECTOR HOUSING	EACH						
0117 805-78795	1,375.000	11.50000	15,812.50	12.10000	16,637.50		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

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SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0118 805-78925	1.000	2,050.00000	2,050.00	2,158.00000	2,158.00		
CONTROLLER CABINET FOUNDATION, P1	EACH						
0119 805-81032	6.000	5,100.00000	30,600.00	5,370.00000	32,220.00		
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0120 805-90005	3.000	900.00000	2,700.00	948.00000	2,844.00		
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0121 808-05866	14.000	70.00000	980.00	74.00000	1,036.00		
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0122 808-06368	38.000	5.00000	190.00	4.00000	152.00		
TRANSVERSE MARKING, REMOVE	LFT						

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SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 808-06701	631.000	0.60000	378.60	1.50000	946.50		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0124 808-06703	1,387.000	0.60000	832.20	0.65000	901.55		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0125 808-06705	490.000	2.00000	980.00	1.90000	931.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0126 808-06716	8,652.000	0.60000	5,191.20	0.45000	3,893.40		
LINE, REMOVE	LFT						
0127 808-06723	1.000	60.00000	60.00	290.00000	290.00		
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						

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SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0128 808-06726	17.000	5.00000	85.00	11.65000	198.05		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0129 808-11478	180.000	2.00000	360.00	5.10000	918.00		
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0130 808-11482	62.000	1.00000	62.00	2.55000	158.10		
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0131 808-12032	13,078.000	0.40000	5,231.20	0.80000	10,462.40		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0132 808-75240	1,408.000	0.60000	844.80	0.90000	1,267.20		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133 808-75245	8,982.000	0.60000	5,389.20	0.55000	4,940.10		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0134 808-75297	326.000	6.00000	1,956.00	6.05000	1,972.30		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0135 808-75300	1,617.000	1.75000	2,829.75	1.50000	2,425.50		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0136 808-75320	28.000	150.00000	4,200.00	121.00000	3,388.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

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Contract Description: PAVEMENT RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	PAVEMENT RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0137 809-04652	1.000	2,050.00000	2,050.00	2,158.00000	2,158.00		
SERVICE POINT , SIGNAL	EACH						
Section Totals:			$4,629,000.00		$4,918,080.00		
Life Cycle Costs:							
Section Total with LCC:			$4,629,000.00		$4,918,080.00		
Contract Item Totals			**$4,629,000.00**		**$4,918,080.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$4,629,000.00**		**$4,918,080.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -35966-A **Counties:** LAPORTE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 171 **Project(s):** 138221900LC4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	74,994.92000	74,994.92	18,400.00000	18,400.00		
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 -35966-A **Counties:** LAPORTE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 171 **Project(s):** 138221900LC4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08444	1.000	1.00002	1.00	1.00002	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: R -35966-A **Counties:** LAPORTE

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Call Order: 171 **Project(s):** 138221900LC4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	77,300.00000	77,300.00	66,600.00000	66,600.00		
0011 201-52370 CLEARING RIGHT OF WAY	(1) LS	17,000.00000	17,000.00	23,500.00000	23,500.00		
0012 202-02279 CURB AND GUTTER, REMOVE	888.000 LFT	7.75000	6,882.00	7.80000	6,926.40		
0013 202-96133 PIPE, REMOVE	590.000 LFT	13.50000	7,965.00	17.15000	10,118.50		
0014 203-02000 EXCAVATION, COMMON	1,493.000 CYS	25.00000	37,325.00	40.00000	59,720.00		
0015 205-12108 STORM WATER MANAGEMENT BUDGET	15,300.000 DOL	1.00000	15,300.00	1.00000	15,300.00		

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Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0016 205-12109	(1)	2,900.00000	2,900.00	8,030.00000	8,030.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0017 207-08264	977.000	11.00000	10,747.00	22.75000	22,226.75		
SUBGRADE TREATMENT, TYPE II	SYS						
0018 207-09935	4,444.000	16.00000	71,104.00	22.75000	101,101.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-09264	1,777.000	12.00000	21,324.00	3.25000	5,775.25		
STRUCTURE BACKFILL, TYPE 1	CYS						
0020 303-01180	554.000	19.00000	10,526.00	40.00000	22,160.00		
COMPACTED AGGREGATE NO. 53	TON						
0021 304-07490	648.000	100.00000	64,800.00	162.00000	104,976.00		
HMA PATCHING, TYPE B	TON						

Contract ID: R -35966-A **Counties:** LAPORTE

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Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 304-07493	179.000	100.00000	17,900.00	120.00000	21,480.00		
WIDENING WITH HMA, TYPE B	TON						
0023 306-08034	8,595.000	2.00000	17,190.00	1.00000	8,595.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024 306-08043	791.000	2.00000	1,582.00	1.00000	791.00		
MILLING, TRANSITION	SYS						
0025 401-07321	909.000	71.00000	64,539.00	71.00000	64,539.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0026 401-07390	251.000	62.00000	15,562.00	103.00000	25,853.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0027 401-07423	301.000	62.00000	18,662.00	94.00000	28,294.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						

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Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-10258	5,759.000	0.45000	2,591.55	0.55000	3,167.45		
JOINT ADHESIVE, SURFACE	LFT						
0029 401-10259	2,933.000	0.70000	2,053.10	0.60000	1,759.80		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0030 401-11785	5,759.000	0.10000	575.90	0.28000	1,612.52		
LIQUID ASPHALT SEALANT	LFT						
0031 402-07451	1,597.000	25.00000	39,925.00	61.00000	97,417.00		
HMA WEDGE AND LEVEL, TYPE B	TON						
0032 406-05520	6.200	500.00000	3,100.00	1,980.00000	12,276.00		
ASPHALT FOR TACK COAT	TON						
0033 507-07479	3.200	950.00000	3,040.00	800.00000	2,560.00		
HMA PARTIAL DEPTH PATCH	TON						

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 605-06140	2,750.000	22.00000	60,500.00	27.00000	74,250.00		
CURB AND GUTTER, CONCRETE	LFT						
0035 610-07487	48.000	97.00000	4,656.00	112.50000	5,400.00		
HMA FOR APPROACHES, TYPE B	TON						
0036 610-08446	517.000	43.00000	22,231.00	60.00000	31,020.00		
PCCP FOR APPROACHES, 6 IN.	SYS						
0037 610-09108	289.000	51.00000	14,739.00	83.00000	23,987.00		
PCCP FOR APPROACHES, 9 IN.	SYS						
0038 611-06497	6.000	230.00000	1,380.00	230.00000	1,380.00		
MAILBOX ASSEMBLY, SINGLE	EACH						
0039 615-06490	21.000	235.00000	4,935.00	235.00000	4,935.00		
RIGHT-OF-WAY MARKER	EACH						

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 615-06505	4.000	1,125.00000	4,500.00	1,125.00000	4,500.00		
MONUMENT, B	EACH						
0041 621-01004	2.000	300.00000	600.00	300.00000	600.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042 621-06545	0.300	1,385.00000	415.50	1,385.00000	415.50		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0043 621-06554	110.000	8.80000	968.00	8.80000	968.00		
SEED MIXTURE U	LBS						
0044 621-06565	1.100	1,120.00000	1,232.00	1,120.00000	1,232.00		
MULCHING MATERIAL	TON						
0045 621-06567	4.500	5.00000	22.50	5.00000	22.50		
WATER	kGAL						

Contract ID: R -35966-A **Counties:** LAPORTE

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 621-06575	1,120.000	8.35000	9,352.00	8.35000	9,352.00		
SODDING, NURSERY	SYS						
0047 622-98200	2.000	175.00000	350.00	460.00000	920.00		
SIGN, DO NOT DISTURB , WATERS OF THE US	EACH						
0048 628-09402	9.000	1,600.00000	14,400.00	2,400.00000	21,600.00		
FIELD OFFICE, B	MOS						
0049 715-05024	354.000	77.00000	27,258.00	65.00000	23,010.00		
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0050 715-05032	626.000	39.00000	24,414.00	48.00000	30,048.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0051 715-05149	763.000	46.00000	35,098.00	54.00000	41,202.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 715-05152	6.000	150.00000	900.00	14.00000	84.00		
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0053 715-05154	224.000	63.00000	14,112.00	72.00000	16,128.00		
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0054 715-09064	1,897.000	1.35000	2,560.95	1.35000	2,560.95		
VIDEO INSPECTION FOR PIPE	LFT						
0055 715-46000	4.000	525.00000	2,100.00	605.00000	2,420.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0056 720-45030	3.000	1,800.00000	5,400.00	2,500.00000	7,500.00		
INLET, E7	EACH						
0057 720-45035	6.000	2,000.00000	12,000.00	2,600.00000	15,600.00		
INLET, F7	EACH						

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 720-45410	5.000	2,900.00000	14,500.00	3,600.00000	18,000.00		
MANHOLE, C4	EACH						
0059 720-45415	3.000	3,500.00000	10,500.00	4,400.00000	13,200.00		
MANHOLE, D4	EACH						
0060 720-98174	12.000	2,300.00000	27,600.00	3,500.00000	42,000.00		
INLET, B15	EACH						
0061 720-98555	1.000	2,600.00000	2,600.00	4,100.00000	4,100.00		
INLET, C15	EACH						
0062 801-02595	2.000	210.00000	420.00	210.00000	420.00		
CONTROLLER RESET TIMING	EACH						
0063 801-06207	23,470.000	0.08000	1,877.60	0.82000	19,245.40		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 801-06216	110.000	4.86000	534.60	4.86000	534.60		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0065 801-06640	24.000	149.00000	3,576.00	149.00000	3,576.00		
CONSTRUCTION SIGN, A	EACH						
0066 801-06775	(1)	37,100.80000	37,100.80	46,945.15000	46,945.15		
MAINTAINING TRAFFIC	LS						
0067 801-94295	12.000	210.00000	2,520.00	210.00000	2,520.00		
SIGNAL HEAD RELOCATE	EACH						
0068 802-05704	105.000	14.00000	1,470.00	14.00000	1,470.00		
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						

Contract ID: R -35966-A **Counties:** LAPORTE

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	30.000 SFT	13.00000	390.00	13.00000	390.00		
0070 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	22.000 SFT	14.00000	308.00	14.00000	308.00		
0071 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	4.000 EACH	1,420.00000	5,680.00	1,420.00000	5,680.00		
0072 805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	4.000 EACH	2,640.00000	10,560.00	2,640.00000	10,560.00		
0073 805-01842 HANDHOLE SIGNAL TYPE 1	13.000 EACH	1,072.00000	13,936.00	1,072.00000	13,936.00		

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 805-01844	1,270.000	17.00000	21,590.00	17.00000	21,590.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0076 805-08487	9.000	125.00000	1,125.00	125.00000	1,125.00		
BACKPLATE, SIGNAL	EACH						
0077 805-09539	7.000	270.00000	1,890.00	270.00000	1,890.00		
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0078 805-78109	1.000	11,400.00000	11,400.00	11,400.00000	11,400.00		
CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH						
0079 805-78205	7.000	620.00000	4,340.00	620.00000	4,340.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						

Contract ID: R -35966-A **Counties:** LAPORTE

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 805-78230	2.000	1,100.00000	2,200.00	1,100.00000	2,200.00		
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0081 805-78415	4.000	2,441.00000	9,764.00	2,441.00000	9,764.00		
SPAN, CATENARY, AND TETHER	EACH						
0082 805-78420	4.000	324.00000	1,296.00	324.00000	1,296.00		
DISCONNECT HANGER	EACH						
0083 805-78445	1.000	578.00000	578.00	578.00000	578.00		
SIGNAL SERVICE	EACH						
0084 805-78467	100.000	3.00000	300.00	3.00000	300.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						

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Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	4,250.000 LFT	0.41000	1,742.50	0.41000	1,742.50		
0086 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	310.000 LFT	1.45000	449.50	1.45000	449.50		
0087 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	940.000 LFT	2.60000	2,444.00	2.60000	2,444.00		
0088 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	3,630.000 LFT	1.45000	5,263.50	1.45000	5,263.50		
0089 805-78785 SIGNAL DETECTOR HOUSING	13.000 EACH	580.00000	7,540.00	580.00000	7,540.00		

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 805-78795	1,850.000	7.80000	14,430.00	7.80000	14,430.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0091 805-78925	1.000	950.00000	950.00	950.00000	950.00		
CONTROLLER CABINET FOUNDATION, P1	EACH						
0092 805-81032	4.000	5,000.00000	20,000.00	5,000.00000	20,000.00		
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0093 805-92504	5.000	345.00000	1,725.00	345.00000	1,725.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0094 808-06716	19,675.000	0.36000	7,083.00	0.36000	7,083.00		
LINE, REMOVE	LFT						

Contract ID: R -35966-A **Counties:** LAPORTE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 171 **Project(s):** 138221900LC4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 808-09381	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0096 808-10033	5,711.000	0.43000	2,455.73	0.43000	2,455.73		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0097 808-10034	2,060.000	0.45000	927.00	0.45000	927.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0098 808-10042	346.000	4.35000	1,505.10	4.35000	1,505.10		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0099 808-10043	108.000	8.90000	961.20	8.90000	961.20		
LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.	LFT						

Contract ID: R -35966-A **Counties:** LAPORTE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 171 **Project(s):** 138221900LC4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 808-10052	5.000	175.00000	875.00	175.00000	875.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0101 808-10058	2,390.000	0.89000	2,127.10	0.89000	2,127.10		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0102 808-10077	10.000	150.00000	1,500.00	150.00000	1,500.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0103 808-12032	10,160.000	0.26000	2,641.60	0.26000	2,641.60		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0104 808-75996	35.000	0.01000	0.35	24.00000	840.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: R -35966-A **Counties:** LAPORTE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 171 **Project(s):** 138221900LC4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	110.000 EACH	15.00000	1,650.00	30.00000	3,300.00		
Section Totals:			$1,134,847.00		$1,369,950.00		
Life Cycle Costs:							
Section Total with LCC:			$1,134,847.00		$1,369,950.00		
Contract Item Totals			**$1,134,847.00**		**$1,369,950.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,134,847.00**		**$1,369,950.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -37642-A **Counties:** DUBOIS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 181 **Project(s):** 140088100LC6

Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC 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)	51,040.00000	51,040.00	43,500.00000	43,500.00	71,250.00000	71,250.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08441	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 -37642-A **Counties:** DUBOIS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 181 **Project(s):** 140088100LC6

Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC 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 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09377 QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 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

Contract ID: R -37642-A **Counties:** DUBOIS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 181 **Project(s):** 140088100LC6

Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	95,000.00000	95,000.00	109,000.00000	109,000.00	132,000.00000	132,000.00
0011 201-52370 CLEARING RIGHT OF WAY	(1) LS	24,000.00000	24,000.00	35,000.00000	35,000.00	145,000.00000	145,000.00
0012 203-02000 EXCAVATION, COMMON	4,835.000 CYS	48.00000	232,080.00	77.00000	372,295.00	35.00000	169,225.00
0013 205-12108 STORM WATER MANAGEMENT BUDGET	41,352.000 DOL	1.00000	41,352.00	1.00000	41,352.00	1.00000	41,352.00
0014 205-12111 SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	(1) LS	20,000.00000	20,000.00	15,700.00000	15,700.00	73,500.00000	73,500.00

Contract ID: R -37642-A **Counties:** DUBOIS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 181 **Project(s):** 140088100LC6

Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 207-08266	5,603.000	2.25000	12,606.75	7.48000	41,910.44	4.50000	25,213.50
SUBGRADE TREATMENT, TYPE III	SYS						
0016 207-09935	2,105.000	38.00000	79,990.00	21.00000	44,205.00	40.00000	84,200.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0017 211-02050	58.000	60.00000	3,480.00	64.00000	3,712.00	52.50000	3,045.00
B BORROW	CYS						
0018 211-09264	358.000	45.00000	16,110.00	37.00000	13,246.00	35.50000	12,709.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0019 211-09266	1,267.000	48.00000	60,816.00	31.00000	39,277.00	50.00000	63,350.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0020 301-12234	1,146.000	100.00000	114,600.00	66.00000	75,636.00	95.00000	108,870.00
COMPACTED AGGREGATE NO 53	CYS						

Contract ID: R -37642-A **Counties:** DUBOIS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 181 **Project(s):** 140088100LC6

Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 304-07490 HMA PATCHING, TYPE B , FOR PARKING LOTS	196.000 TON	150.00000	29,400.00	150.00000	29,400.00	150.00000	29,400.00
0022 304-07490 HMA PATCHING, TYPE B , FOR ROADWAYS	269.000 TON	150.00000	40,350.00	150.00000	40,350.00	150.00000	40,350.00
0023 406-05521 ASPHALT FOR TACK COAT	11,643.000 SYS	0.45000	5,239.35	0.45000	5,239.35	0.45000	5,239.35
0028 603-03692 FENCE WOOD , 48 IN.	1,656.000 LFT	60.00000	99,360.00	55.00000	91,080.00	60.00000	99,360.00
0029 603-03692 FENCE WOOD , 72 IN.	566.000 LFT	142.00000	80,372.00	90.00000	50,940.00	142.00000	80,372.00

Contract ID: R -37642-A **Counties:** DUBOIS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 181 **Project(s):** 140088100LC6

Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 603-04847	1.000	1,600.00000	1,600.00	4,325.00000	4,325.00	1,600.00000	1,600.00
FENCE GATE , WOOD, 48 IN. X 3 FT.	EACH						
0031 603-99319	469.000	45.00000	21,105.00	40.00000	18,760.00	45.00000	21,105.00
FENCE, CHAIN LINK, 84 IN.	LFT						
0032 604-05528	1,008.000	110.00000	110,880.00	110.00000	110,880.00	110.00000	110,880.00
HMA FOR SIDEWALK	TON						
0033 604-06070	504.000	48.00000	24,192.00	48.00000	24,192.00	80.00000	40,320.00
SIDEWALK, CONCRETE	SYS						
0034 604-08086	322.000	96.00000	30,912.00	96.00000	30,912.00	100.00000	32,200.00
CURB RAMP, CONCRETE	SYS						
0035 604-12083	39.000	170.00000	6,630.00	170.00000	6,630.00	220.00000	8,580.00
DETECTABLE WARNING SURFACES	SYS						

Contract ID: R -37642-A **Counties:** DUBOIS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 181 **Project(s):** 140088100LC6

Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 604-44251	3.000	1,400.00000	4,200.00	1,400.00000	4,200.00	800.00000	2,400.00
STEPS, CONCRETE	CYS						
0037 604-95344	16.000	320.00000	5,120.00	586.25000	9,380.00	320.00000	5,120.00
HAND RAIL, PEDESTRIAN	LFT						
0038 605-06140	5,289.000	13.50000	71,401.50	13.50000	71,401.50	20.00000	105,780.00
CURB AND GUTTER, CONCRETE	LFT						
0039 610-07487	185.000	145.00000	26,825.00	145.00000	26,825.00	145.00000	26,825.00
HMA FOR APPROACHES, TYPE B	TON						
0040 614-06470	12,598.000	12.47000	157,097.06	12.00000	151,176.00	15.00000	188,970.00
HEADER, CEMENT CONCRETE, A	LFT						
0041 616-06405	311.000	50.00000	15,550.00	42.00000	13,062.00	40.00000	12,440.00
RIPRAP, REVETMENT	TON						

Contract ID: R -37642-A **Counties:** DUBOIS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 181 **Project(s):** 140088100LC6

Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 616-12248 GEOTEXTILE FOR RIPRAP TYPE 2A	610.000 SYS	7.42000	4,526.20	3.00000	1,830.00	8.00000	4,880.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	975.00000	1,950.00	2,000.00000	4,000.00	975.00000	1,950.00
0044 621-03787 SEED MIXTURE D	10.000 LBS	60.00000	600.00	60.00000	600.00	60.00000	600.00
0045 621-03909 SEED MIXTURE, NATIVE , DITCH	20.000 LBS	155.00000	3,100.00	155.00000	3,100.00	155.00000	3,100.00
0046 621-03909 SEED MIXTURE, NATIVE , GRASS	10.000 LBS	190.00000	1,900.00	190.00000	1,900.00	190.00000	1,900.00

Contract ID: R -37642-A **Counties:** DUBOIS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 181 **Project(s):** 140088100LC6

Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC 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 621-06545	3.000	688.00000	2,064.00	688.00000	2,064.00	688.00000	2,064.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0048 621-06554	600.000	2.94000	1,764.00	2.94000	1,764.00	2.94000	1,764.00
SEED MIXTURE U	LBS						
0049 621-06565	6.000	455.00000	2,730.00	455.00000	2,730.00	455.00000	2,730.00
MULCHING MATERIAL	TON						
0050 621-06567	1.500	1.00000	1.50	1.00000	1.50	1.00000	1.50
WATER	kGAL						
0051 621-06574	376.000	9.19000	3,455.44	9.19000	3,455.44	12.00000	4,512.00
SODDING	SYS						
0052 621-07642	75.000	78.35000	5,876.25	78.35000	5,876.25	78.35000	5,876.25
SOIL PREPARATION	CYS						

Contract ID: R -37642-A **Counties:** DUBOIS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 181 **Project(s):** 140088100LC6

Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC 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 621-08161	1,035.000	2.66000	2,753.10	2.66000	2,753.10	2.66000	2,753.10
PERMANENT TURF REINFORCEMENT MAT	SYS						
0054 622-05623	61.000	178.00000	10,858.00	178.00000	10,858.00	178.00000	10,858.00
PLANT, CONIFEROUS EVERGREEN, CONE BROAD UPRIGHT, 36 IN.OR UNDER	EACH						
0055 628-09402	10.000	2,305.00000	23,050.00	2,200.00000	22,000.00	1,400.00000	14,000.00
FIELD OFFICE, B	MOS						
0056 715-05149	508.000	72.00000	36,576.00	69.00000	35,052.00	45.00000	22,860.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0057 715-05154	71.000	130.00000	9,230.00	85.00000	6,035.00	66.50000	4,721.50
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						

Contract ID: R -37642-A **Counties:** DUBOIS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 181 **Project(s):** 140088100LC6

Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 715-05173	162.000	140.00000	22,680.00	79.00000	12,798.00	65.00000	10,530.00
PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						
0059 715-09064	736.000	2.50000	1,840.00	2.50000	1,840.00	2.50000	1,840.00
VIDEO INSPECTION FOR PIPE	LFT						
0060 715-46000	4.000	800.00000	3,200.00	540.00000	2,160.00	775.00000	3,100.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0061 715-46020	5.000	1,100.00000	5,500.00	810.00000	4,050.00	1,100.00000	5,500.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0062 720-02442	1.000	1,300.00000	1,300.00	650.00000	650.00	1,500.00000	1,500.00
PIPE PLUG EXISTING	EACH						

Contract ID: R -37642-A **Counties:** DUBOIS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 181 **Project(s):** 140088100LC6

Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 720-44000	2.000	420.00000	840.00	1,000.00000	2,000.00	600.00000	1,200.00
CASTING, ADJUST TO GRADE , INLET	EACH						
0064 720-44000	8.000	420.00000	3,360.00	1,000.00000	8,000.00	600.00000	4,800.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0065 720-44296	4.000	1,300.00000	5,200.00	1,100.00000	4,400.00	550.00000	2,200.00
INLET, CAP	EACH						
0066 720-45005	7.000	2,450.00000	17,150.00	2,750.00000	19,250.00	3,050.00000	21,350.00
INLET, A2	EACH						
0067 720-45030	2.000	2,000.00000	4,000.00	2,650.00000	5,300.00	2,500.00000	5,000.00
INLET, E7	EACH						
0068 720-45045	12.000	2,850.00000	34,200.00	3,400.00000	40,800.00	3,000.00000	36,000.00
INLET, J10	EACH						

Contract ID: R -37642-A **Counties:** DUBOIS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 181 **Project(s):** 140088100LC6

Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 720-45260	2.000	2,150.00000	4,300.00	2,000.00000	4,000.00	3,000.00000	6,000.00
PIPE CATCH BASIN, 12 IN.	EACH						
0070 720-45405	2.000	3,750.00000	7,500.00	2,850.00000	5,700.00	6,000.00000	12,000.00
MANHOLE, B4	EACH						
0071 720-45410	6.000	3,800.00000	22,800.00	2,950.00000	17,700.00	5,500.00000	33,000.00
MANHOLE, C4	EACH						
0072 720-90984	1.000	4,300.00000	4,300.00	3,150.00000	3,150.00	6,000.00000	6,000.00
MANHOLE, C2	EACH						
0073 720-94612	4.000	7,600.00000	30,400.00	6,000.00000	24,000.00	7,500.00000	30,000.00
MANHOLE, K4	EACH						
0074 720-95422	2.000	6,700.00000	13,400.00	4,400.00000	8,800.00	6,000.00000	12,000.00
MANHOLE, J4	EACH						

Contract ID: R -37642-A **Counties:** DUBOIS

Letting Date: March 06, 2019 **District(s):** Vincennes

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Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 720-98174	2.000	3,300.00000	6,600.00	4,000.00000	8,000.00	4,000.00000	8,000.00
INLET, B15	EACH						
0076 720-98555	2.000	3,300.00000	6,600.00	4,200.00000	8,400.00	4,500.00000	9,000.00
INLET, C15	EACH						
0077 732-11770	144.000	35.00000	5,040.00	47.00000	6,768.00	42.50000	6,120.00
AGGREGATE FOR DRAINAGE FILL	CYS						
0078 732-11811	3,900.000	19.12000	74,568.00	26.50000	103,350.00	25.00000	97,500.00
MODULAR BLOCK WALL ERECTION	SFT						
0079 732-11812	3,900.000	10.60000	41,340.00	14.00000	54,600.00	16.50000	64,350.00
MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT						

Contract ID: R -37642-A **Counties:** DUBOIS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 181 **Project(s):** 140088100LC6

Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 801-06207	13,039.000	0.95000	12,387.05	0.98000	12,778.22	0.98000	12,778.22
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0081 801-06640	45.000	125.00000	5,625.00	125.00000	5,625.00	125.00000	5,625.00
CONSTRUCTION SIGN, A	EACH						
0082 801-06775	(1)	77,634.00000	77,634.00	28,000.00000	28,000.00	200,000.00000	200,000.00
MAINTAINING TRAFFIC	LS						
0083 801-07118	24.000	10.00000	240.00	14.00000	336.00	14.00000	336.00
BARRICADE, III-A	LFT						
0084 802-05701	685.000	17.20000	11,782.00	19.79000	13,556.15	19.79000	13,556.15
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						

Contract ID: R -37642-A **Counties:** DUBOIS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 181 **Project(s):** 140088100LC6

Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	25.000 EACH	35.00000	875.00	37.84000	946.00	32.83000	820.75
0086 802-09837 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	16.000 SFT	39.00000	624.00	24.90000	398.40	24.90000	398.40
0087 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	298.000 SFT	18.20000	5,423.60	21.90000	6,526.20	21.90000	6,526.20
0088 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	10.000 SFT	33.20000	332.00	25.90000	259.00	25.90000	259.00

Contract ID: R -37642-A **Counties:** DUBOIS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 181 **Project(s):** 140088100LC6

Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	9.000 SFT	14.40000	129.60	22.90000	206.10	22.90000	206.10
0090 805-01842 HANDHOLE SIGNAL TYPE 1	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,600.00000	1,600.00
0091 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	156.000 LFT	46.20000	7,207.20	46.20000	7,207.20	60.00000	9,360.00
0092 805-02645 SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	4.000 EACH	730.00000	2,920.00	730.00000	2,920.00	1,250.00000	5,000.00
0093 805-07190 TRAFFIC SIGNAL HEAD, 1 SECTION, 12 IN. , AMBER	8.000 EACH	332.00000	2,656.00	332.00000	2,656.00	850.00000	6,800.00

Contract ID: R -37642-A **Counties:** DUBOIS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 181 **Project(s):** 140088100LC6

Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 805-09451	4.000	870.00000	3,480.00	870.00000	3,480.00	700.00000	2,800.00
SIGNAL POLE, PEDESTAL, 15 FT	EACH						
0095 805-78010	2.000	1,600.00000	3,200.00	1,600.00000	3,200.00	2,000.00000	4,000.00
CONTROLLER AND CABINET, FLASHER SOLID STATE	EACH						
0096 805-78445	2.000	900.00000	1,800.00	900.00000	1,800.00	2,200.00000	4,400.00
SIGNAL SERVICE	EACH						
0097 805-78467	214.000	2.50000	535.00	2.50000	535.00	5.00000	1,070.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0098 805-78485	307.000	1.80000	552.60	1.80000	552.60	1.50000	460.50
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						

Contract ID: R -37642-A **Counties:** DUBOIS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 181 **Project(s):** 140088100LC6

Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 808-03439	597.000	6.30000	3,761.10	7.90000	4,716.30	7.90000	4,716.30
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0100 808-06368	298.000	4.00000	1,192.00	6.00000	1,788.00	6.00000	1,788.00
TRANSVERSE MARKING, REMOVE	LFT						
0101 808-06703	213.000	0.70000	149.10	1.00000	213.00	1.00000	213.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0102 808-06716	2,834.000	0.50000	1,417.00	1.00000	2,834.00	1.00000	2,834.00
LINE, REMOVE	LFT						
0104 808-12274	170.000	4.20000	714.00	3.77000	640.90	3.77000	640.90
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	LFT						

Contract ID: R -37642-A **Counties:** DUBOIS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 181 **Project(s):** 140088100LC6

Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 808-75245	12,255.000	0.70000	8,578.50	0.78000	9,558.90	0.78000	9,558.90
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0106 808-75297	117.000	6.30000	737.10	5.90000	690.30	5.90000	690.30
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0107 808-97664	2.000	262.50000	525.00	201.83000	403.66	201.83000	403.66
PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	EACH						
0108 207-08264	1,101.000	20.00000	22,020.00	14.00000	15,414.00	22.00000	24,222.00
SUBGRADE TREATMENT, TYPE II	SYS						
0109 506-06333	310.000	85.00000	26,350.00	105.09000	32,577.90	84.00000	26,040.00
PCCP PATCHING, FULL DEPTH , 12 IN.	SYS						

Contract ID: R -37642-A **Counties:** DUBOIS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 181 **Project(s):** 140088100LC6

Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING		(2) BLANKENBERGER BROTHERS INC		(3) 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 610-09108	1,101.000	64.00000	70,464.00	70.54000	77,664.54	80.00000	88,080.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0111 715-05147	26.000	70.00000	1,820.00	66.00000	1,716.00	45.00000	1,170.00
PIPE, TYPE 2, CIRCULAR, 8 IN.	LFT						
Section Totals:			$2,184,000.00		$2,213,528.95		$2,638,577.58
Life Cycle Costs:							
Section Total with LCC:			$2,184,000.00		$2,213,528.95		$2,638,577.58
Contract Item Totals			**$2,184,000.00**		**$2,213,528.95**		**$2,638,577.58**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,184,000.00**		**$2,213,528.95**		**2,638,577.58**

( ) indicates item is bid as Lump Sum

Contract ID: R -37684-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 138367500ST2, 160031600ST2, 160031700ST2

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	106,104.30000	106,104.30	130,000.00000	130,000.00	255,870.00000	255,870.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -37684-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 138367500ST2, 160031600ST2, 160031700ST2

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -37684-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 138367500ST2, 160031600ST2, 160031700ST2

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0012 110-01001	(1)	594,102.85000	594,102.85	502,500.00000	502,500.00	631,710.27000	631,710.27
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-01025	14.000	1,660.00000	23,240.00	3,500.00000	49,000.00	23,240.00000	325,360.00
SCALPING	ACRE						
0014 201-52370	(1)	118,820.58000	118,820.58	69,000.00000	69,000.00	380,000.00000	380,000.00
CLEARING RIGHT OF WAY	LS						
0015 202-01000	(1)	41,080.00000	41,080.00	17,000.00000	17,000.00	41,080.00000	41,080.00
STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL NO. 5	LS						
0016 202-01000	(1)	29,270.00000	29,270.00	17,000.00000	17,000.00	29,270.00000	29,270.00
STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL NO. 6	LS						

Contract ID: R -37684-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 138367500ST2, 160031600ST2, 160031700ST2

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 202-01000	(1)	21,522.00000	21,522.00	17,000.00000	17,000.00	21,522.00000	21,522.00
STRUCTURES AND OBSTRUCTIONS, REMOVE , PARCEL NO. 8	LS						
0018 202-01261	7.000	2,000.00000	14,000.00	850.00000	5,950.00	2,000.00000	14,000.00
TESTING FOR ASBESTOS	EACH						
0019 202-02240	23,389.000	9.13000	213,541.57	17.00000	397,613.00	10.50000	245,584.50
PAVEMENT REMOVAL	SYS						
0020 202-02271	1.000	768.00000	768.00	2,500.00000	2,500.00	1,925.36000	1,925.36
HEADWALL, REMOVE	EACH						
0021 202-02637	306.000	37.00000	11,322.00	91.00000	27,846.00	37.00000	11,322.00
PIPE ABANDON AND GROUT FILL	LFT						

Contract ID: R -37684-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 138367500ST2, 160031600ST2, 160031700ST2

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 202-51328	(1)	164,489.13000	164,489.13	208,260.00000	208,260.00	136,685.59000	136,685.59
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LS						
0023 202-51328	(1)	164,489.13000	164,489.13	204,699.00000	204,699.00	138,774.46000	138,774.46
PRESENT STRUCTURE, REMOVE PORTIONS BRIDGE NO 2	LS						
0024 202-51368	72.000	104.55000	7,527.60	20.00000	1,440.00	188.81000	13,594.32
SLOPEWALL, REMOVE	SYS						
0025 202-91385	12.000	750.00000	9,000.00	240.00000	2,880.00	416.67000	5,000.04
INLET, REMOVE	EACH						
0026 202-93741	5.000	250.00000	1,250.00	500.00000	2,500.00	250.00000	1,250.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						

Contract ID: R -37684-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 138367500ST2, 160031600ST2, 160031700ST2

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 202-93763	12.000	893.00000	10,716.00	264.00000	3,168.00	893.00000	10,716.00
LIGHT STANDARD AND FOUNDATION, REMOVE	EACH						
0028 202-94954	733.000	18.94000	13,883.02	21.00000	15,393.00	41.16000	30,170.28
BARRIER WALL, CONCRETE, REMOVE	LFT						
0029 202-96133	1,806.000	35.00000	63,210.00	25.00000	45,150.00	35.00000	63,210.00
PIPE, REMOVE	LFT						
0030 202-96531	5,663.000	2.25000	12,741.75	1.80000	10,193.40	2.25000	12,741.75
FENCE RIGHT-OF-WAY, REMOVE	LFT						
0031 202-99626	2.000	738.00000	1,476.00	3,200.00000	6,400.00	6,933.00000	13,866.00
FOUNDATION FOR SIGNING, REMOVE	EACH						
0032 203-02000	78,319.000	7.20000	563,896.80	7.50000	587,392.50	7.20000	563,896.80
EXCAVATION, COMMON	CYS						

Contract ID: R -37684-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 138367500ST2, 160031600ST2, 160031700ST2

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 203-02070	44,202.000	8.65000	382,347.30	21.00000	928,242.00	16.00000	707,232.00
BORROW	CYS						
0034 204-02290	9.000	1,577.00000	14,193.00	900.00000	8,100.00	15.77000	141.93
SETTLEMENT PLATE	EACH						
0035 204-08415	12.000	634.00000	7,608.00	100.00000	1,200.00	634.00000	7,608.00
STAKE, SETTLEMENT	EACH						
0036 205-11626	2.000	12,748.00000	25,496.00	53,000.00000	106,000.00	12,748.00000	25,496.00
PUMP AROUND	EACH						
0037 205-12108	183,747.000	1.00000	183,747.00	1.00000	183,747.00	1.00000	183,747.00
STORM WATER MANAGEMENT BUDGET	DOL						
0038 205-12111	(1)	48,806.40000	48,806.40	25,000.00000	25,000.00	3,400.00000	3,400.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						

Contract ID: R -37684-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 138367500ST2, 160031600ST2, 160031700ST2

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 206-51230	216.000	43.00000	9,288.00	50.00000	10,800.00	93.00000	20,088.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0040 207-09934	46,414.000	6.90000	320,256.60	6.60000	306,332.40	6.90000	320,256.60
SUBGRADE TREATMENT, TYPE IB	SYS						
0041 211-02050	1,534.000	32.00000	49,088.00	30.00000	46,020.00	30.50000	46,787.00
B BORROW	CYS						
0042 211-06467	216.000	80.00000	17,280.00	80.00000	17,280.00	122.24000	26,403.84
AGGREGATE FOR END BENT BACKFILL	CYS						
0043 211-09265	5,161.000	35.00000	180,635.00	32.00000	165,152.00	37.30000	192,505.30
STRUCTURE BACKFILL, TYPE 2	CYS						
0044 213-08068	7.000	88.90000	622.30	225.00000	1,575.00	50.00000	350.00
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						

Contract ID: R -37684-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 138367500ST2, 160031600ST2, 160031700ST2

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 213-09269	29.000	251.95000	7,306.55	260.00000	7,540.00	124.34000	3,605.86
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0046 217-11917	300.000	192.50000	57,750.00	200.00000	60,000.00	192.50000	57,750.00
DRYING SOILS FOR EMBANKMENT	TON						
0047 301-12231	385.000	43.00000	16,555.00	28.00000	10,780.00	42.78000	16,470.30
COMPACTED AGGREGATE NO 2	CYS						
0048 302-06464	11,603.000	37.05000	429,891.15	42.00000	487,326.00	32.05000	371,876.15
SUBBASE FOR PCCP	CYS						
0049 302-07455	173.000	90.00000	15,570.00	98.00000	16,954.00	167.23000	28,930.79
DENSE GRADED SUBBASE	CYS						
0050 303-01180	5,617.000	21.00000	117,957.00	27.00000	151,659.00	36.66000	205,919.22
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -37684-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 138367500ST2, 160031600ST2, 160031700ST2

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 402-10086	353.000	130.00000	45,890.00	125.00000	44,125.00	125.00000	44,125.00
HMA FOR TEMPORARY PAVEMENT, C	TON						
0053 501-06322	10,709.000	56.50000	605,058.50	49.00000	524,741.00	49.00000	524,741.00
QC/QA-PCCP, 11 IN.	SYS						
0054 501-08193	30,252.000	50.85000	1,538,314.20	49.00000	1,482,348.00	49.00000	1,482,348.00
QC/QA-PCCP, 10.5 IN.	SYS						
0055 503-05240	25,556.000	12.50000	319,450.00	9.59000	245,082.04	9.59000	245,082.04
D-1 CONTRACTION JOINT	LFT						
0056 503-12173	241.000	263.10000	63,407.10	155.00000	37,355.00	261.24000	62,958.84
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0057 506-06333	1,007.000	151.75000	152,812.25	132.00000	132,924.00	132.00000	132,924.00
PCCP PATCHING, FULL DEPTH	SYS						

Contract ID: R -37684-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 138367500ST2, 160031600ST2, 160031700ST2

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 507-07482	955.000	3.00000	2,865.00	3.38000	3,227.90	1.89000	1,804.95
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0061 507-08272	79.000	4.55000	359.45	3.38000	267.02	1.89000	149.31
JOINTS IN PCCP, SAW AND SEAL	LFT						
0062 507-12191	380.000	82.00000	31,160.00	35.00000	13,300.00	35.00000	13,300.00
JOINT REPAIR, PARTIAL DEPTH	SFT						
0063 507-12192	19.000	542.00000	10,298.00	332.34000	6,314.46	332.34000	6,314.46
JOINT REPAIR, BOTTOM-HALF	SFT						
0064 601-02241	1,001.000	3.50000	3,503.50	6.00000	6,006.00	3.50000	3,503.50
GUARDRAIL, REMOVE	LFT						
0065 601-05999	1.000	75.00000	75.00	50.00000	50.00	75.00000	75.00
CURVED TERMINAL END	EACH						

Contract ID: R -37684-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

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Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 601-06238	2.000	29,242.20000	58,484.40	27,000.00000	54,000.00	22,600.00000	45,200.00
IMPACT ATTENUATOR, R1-W1, TL-3	EACH						
0067 601-06246	2.000	29,942.20000	59,884.40	28,000.00000	56,000.00	23,300.00000	46,600.00
IMPACT ATTENUATOR, R2-W1, TL-3	EACH						
0068 601-06777	34.000	330.00000	11,220.00	400.00000	13,600.00	330.00000	11,220.00
GRAVEL BARREL ARRAY	EACH						
0069 601-12281	431.000	19.00000	8,189.00	22.00000	9,482.00	19.00000	8,189.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0070 601-12291	3.000	3,100.00000	9,300.00	3,000.00000	9,000.00	3,100.00000	9,300.00
GUARDRAIL MGS TRANSITION WITH CURB	EACH						

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Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 138367500ST2, 160031600ST2, 160031700ST2

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 601-12294	1.000	1,175.00000	1,175.00	1,300.00000	1,300.00	1,175.00000	1,175.00
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0072 601-94689	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
GUARDRAIL, END TREATMENT, OS , 31 IN	EACH						
0073 602-01064	149.000	250.00000	37,250.00	111.25000	16,576.25	167.80000	25,002.20
CONCRETE BARRIER	LFT						
0074 602-01064	132.000	200.00000	26,400.00	252.00000	33,264.00	167.80000	22,149.60
CONCRETE BARRIER MODIFIED	LFT						
0075 602-06729	40.000	13.93000	557.20	12.00000	480.00	6.29000	251.60
BARRIER, DELINEATOR	EACH						
0076 602-11938	1.200	3,373.00000	4,047.60	4,800.00000	5,760.00	5,177.57000	6,213.08
CONCRETE BARRIER, MODIFIED SECTION	CYS						

Contract ID: R -37684-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 138367500ST2, 160031600ST2, 160031700ST2

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 603-06040	5,241.000	7.25000	37,997.25	6.50000	34,066.50	7.25000	37,997.25
FENCE, FARM FIELD, 47 IN.	LFT						
0078 605-06095	107.000	26.00000	2,782.00	45.00000	4,815.00	42.24000	4,519.68
CURB, INTEGRAL B CONCRETE MODIFIED	LFT						
0079 605-08636	18.000	177.80000	3,200.40	150.00000	2,700.00	431.30000	7,763.40
CURB AND GUTTER, TURNOUT COMBINED MODIFIED	LFT						
0080 606-11064	18,982.000	1.11000	21,070.02	0.39000	7,402.98	0.52000	9,870.64
MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
0081 609-06259	1,095.000	125.00000	136,875.00	125.00000	136,875.00	127.34000	139,437.30
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

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Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 138367500ST2, 160031600ST2, 160031700ST2

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 615-06490	24.000	160.00000	3,840.00	155.00000	3,720.00	160.00000	3,840.00
RIGHT-OF-WAY MARKER	EACH						
0083 615-06510	10.000	375.00000	3,750.00	550.00000	5,500.00	375.00000	3,750.00
MONUMENT, C	EACH						
0084 615-06515	44.000	125.00000	5,500.00	100.00000	4,400.00	125.00000	5,500.00
MONUMENT, D	EACH						
0085 616-05688	1,189.000	37.00000	43,993.00	91.00000	108,199.00	57.13000	67,927.57
RIPRAP, CLASS 1	TON						
0086 616-06405	169.000	33.00000	5,577.00	84.00000	14,196.00	89.79000	15,174.51
RIPRAP, REVETMENT	TON						
0087 616-12246	1,867.000	2.55000	4,760.85	2.60000	4,854.20	2.15000	4,014.05
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

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Letting Date: March 06, 2019 **District(s):** Fort Wayne

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Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 616-51367	72.000	110.00000	7,920.00	125.00000	9,000.00	95.31000	6,862.32
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0089 619-11052	(1)	191,000.00000	191,000.00	161,000.00000	161,000.00	161,000.00000	161,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0090 619-11052	(1)	191,000.00000	191,000.00	161,000.00000	161,000.00	161,000.00000	161,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0091 619-51859	(1)	53,000.00000	53,000.00	48,000.00000	48,000.00	48,000.00000	48,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0092 619-51859	(1)	53,000.00000	53,000.00	48,000.00000	48,000.00	48,000.00000	48,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						

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Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 138367500ST2, 160031600ST2, 160031700ST2

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 621-01004	4.000	300.00000	1,200.00	500.00000	2,000.00	500.00000	2,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0094 621-03787	86.000	75.00000	6,450.00	35.00000	3,010.00	35.00000	3,010.00
SEED MIXTURE D	LBS						
0095 621-06545	16.000	675.00000	10,800.00	1,000.00000	16,000.00	1,000.00000	16,000.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0096 621-06553	7,945.000	3.10000	24,629.50	3.00000	23,835.00	3.00000	23,835.00
SEED MIXTURE R	LBS						
0097 621-06560	1,000.000	1.25000	1,250.00	0.35000	350.00	0.35000	350.00
MULCHED SEEDING U	SYS						
0098 621-06565	78.000	280.00000	21,840.00	250.00000	19,500.00	250.00000	19,500.00
MULCHING MATERIAL	TON						

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Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 621-06567	31.000	1.00000	31.00	1.00000	31.00	1.00000	31.00
WATER	kGAL						
0100 621-06574	7,889.000	3.25000	25,639.25	3.00000	23,667.00	3.00000	23,667.00
SODDING	SYS						
0101 628-09403	32.000	1,582.00000	50,624.00	1,730.00000	55,360.00	1,650.00000	52,800.00
FIELD OFFICE, C	MOS						
0102 628-11729	3.000	285.00000	855.00	300.00000	900.00	1.00000	3.00
CELLULAR TELEPHONE, TYPE A	EACH						
0103 628-11781	96.000	100.00000	9,600.00	60.00000	5,760.00	1.00000	96.00
CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0104 628-11976	2.000	800.00000	1,600.00	1,400.00000	2,800.00	1.00000	2.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -37684-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

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Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 628-11977	2.000	2,752.00000	5,504.00	460.00000	920.00	1.00000	2.00
COMPUTER SYSTEM	EACH						
0106 629-12029	16,666.700	7.00000	116,666.90	3.90000	65,000.13	7.00000	116,666.90
PLANT GROWTH LAYER	SYS						
0107 702-51863	2,872.000	8.00000	22,976.00	17.25000	49,542.00	32.11000	92,219.92
FIELD DRILLED HOLE IN CONCRETE	EACH						
0108 702-92857	26.600	760.00000	20,216.00	675.00000	17,955.00	1,053.60000	28,025.76
CONCRETE, C, SUBSTRUCTURE	CYS						
0109 703-06029	137,373.000	1.35000	185,453.55	1.00000	137,373.00	2.20000	302,220.60
REINFORCING BARS, EPOXY COATED	LBS						
0110 703-97936	626.000	23.63000	14,792.38	25.00000	15,650.00	19.09000	11,950.34
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

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Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 704-51002	245.600	1,030.00000	252,968.00	975.00000	239,460.00	663.13000	162,864.73
CONCRETE, C, SUPERSTRUCTURE	CYS						
0112 706-11601	124.800	725.90000	90,592.32	510.00000	63,648.00	770.46000	96,153.41
RAILING, CONCRETE FT	CYS						
0113 706-11621	4.000	2,636.40000	10,545.60	1,675.00000	6,700.00	2,528.91000	10,115.64
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0114 709-51821	(1)	6,930.30000	6,930.30	8,800.00000	8,800.00	10,000.00000	10,000.00
SURFACE SEAL , BRIDGE NO 1	LS						
0115 709-51821	(1)	6,930.30000	6,930.30	9,100.00000	9,100.00	10,000.00000	10,000.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0116 710-09158	180.000	141.00000	25,380.00	75.00000	13,500.00	79.92000	14,385.60
PATCHING CONCRETE STRUCTURES	SFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117 711-51035	4,050.000	5.00000	20,250.00	6.75000	27,337.50	13.93000	56,416.50
STRUCTURAL STEEL , BRIDGE NO. 2	LBS						
0118 711-51035	4,050.000	5.00000	20,250.00	6.75000	27,337.50	13.93000	56,416.50
STRUCTURAL STEEL BRIDGE NO 1	LBS						
0119 711-51864	160.000	21.05000	3,368.00	45.00000	7,200.00	20.00000	3,200.00
DRILLED HOLE	EACH						
0120 711-51878	(1)	43,560.00000	43,560.00	26,675.00000	26,675.00	25,232.24000	25,232.24
JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 2	LS						
0121 711-51878	(1)	43,560.00000	43,560.00	26,675.00000	26,675.00	25,232.24000	25,232.24
JACKING AND SUPPORTING, GIRDERS BRIDGE NO 1	LS						

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Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122 714-11096	115.000	687.00000	79,005.00	800.00000	92,000.00	696.00000	80,040.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 3 FT.	LFT						
0123 714-11119	163.000	760.00000	123,880.00	1,100.00000	179,300.00	867.00000	141,321.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 9 FT X 3 FT	LFT						
0124 714-11192	135.000	583.00000	78,705.00	600.00000	81,000.00	529.00000	71,415.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT	LFT						
0125 715-01344	2.000	2,202.00000	4,404.00	3,000.00000	6,000.00	2,202.00000	4,404.00
PIPE END SECTION, DIA 60 IN.	EACH						
0126 715-02246	4.000	1,359.00000	5,436.00	2,500.00000	10,000.00	1,359.00000	5,436.00
PIPE END SECTION, DIA 48 IN.	EACH						

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 715-05019	109.000	90.00000	9,810.00	140.00000	15,260.00	90.00000	9,810.00
PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0128 715-05048	18,703.000	6.70000	125,310.10	4.50000	84,163.50	9.85000	184,224.55
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0129 715-05053	1,869.000	14.30000	26,726.70	10.00000	18,690.00	29.30000	54,761.70
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0130 715-05118	196.000	44.00000	8,624.00	100.00000	19,600.00	44.00000	8,624.00
PIPE, TYPE 1, CIRCULAR, 12 IN.	LFT						
0131 715-05119	120.000	48.00000	5,760.00	105.00000	12,600.00	48.00000	5,760.00
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0132 715-05121	70.000	58.00000	4,060.00	110.00000	7,700.00	58.00000	4,060.00
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						

Contract ID: R -37684-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 138367500ST2, 160031600ST2, 160031700ST2

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133 715-05128	300.000	96.00000	28,800.00	185.00000	55,500.00	96.00000	28,800.00
PIPE, TYPE 1, CIRCULAR, 48 IN.	LFT						
0134 715-05133	163.000	166.00000	27,058.00	250.00000	40,750.00	166.00000	27,058.00
PIPE, TYPE 1, CIRCULAR, 60 IN.	LFT						
0135 715-05149	142.000	84.00000	11,928.00	90.00000	12,780.00	55.19000	7,836.98
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0136 715-05151	1,421.000	68.00000	96,628.00	60.00000	85,260.00	66.00000	93,786.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0137 715-05152	117.000	78.00000	9,126.00	110.00000	12,870.00	78.00000	9,126.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0138 715-05171	24.000	64.00000	1,536.00	115.00000	2,760.00	64.00000	1,536.00
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						

Contract ID: R -37684-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 138367500ST2, 160031600ST2, 160031700ST2

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0139 715-05407	374.000	14.91000	5,576.34	7.85000	2,935.90	32.68000	12,222.32
PIPE, END BENT DRAIN, 6 IN.	LFT						
0140 715-09064	1,640.000	1.55000	2,542.00	1.29000	2,115.60	1.29000	2,115.60
VIDEO INSPECTION FOR PIPE	LFT						
0141 715-11665	4.000	403.00000	1,612.00	400.00000	1,600.00	403.00000	1,612.00
PIPE END SECTION, DIAMETER 6 IN.	EACH						
0142 715-46000	8.000	385.00000	3,080.00	400.00000	3,200.00	385.00000	3,080.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0143 715-46005	6.000	502.00000	3,012.00	450.00000	2,700.00	502.00000	3,012.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						

Contract ID: R -37684-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

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Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0144 715-46010	5.000	538.00000	2,690.00	550.00000	2,750.00	538.00000	2,690.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0145 715-46040	2.000	1,060.00000	2,120.00	1,150.00000	2,300.00	1,060.00000	2,120.00
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0146 716-07637	262.000	1,350.00000	353,700.00	2,800.00000	733,600.00	1,350.00000	353,700.00
PIPE INSTALLATION, TRENCHLESS, 48 IN.	LFT						
0147 718-06528	62.000	925.00000	57,350.00	650.00000	40,300.00	1,620.00000	100,440.00
OUTLET PROTECTOR, 1	EACH						
0148 718-12305	14,893.000	1.50000	22,339.50	2.30000	34,253.90	0.85000	12,659.05
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						

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Letting Date: March 06, 2019 **District(s):** Fort Wayne

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Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0149 718-12306	548.000	4.00000	2,192.00	3.70000	2,027.60	3.10000	1,698.80
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						
0150 718-52610	1,642.000	46.00000	75,532.00	49.00000	80,458.00	38.00000	62,396.00
AGGREGATE FOR UNDERDRAINS	CYS						
0151 720-07301	1.000	2,825.00000	2,825.00	1,600.00000	1,600.00	2,265.72000	2,265.72
INLET, TYPE HA	EACH						
0152 720-44000	3.000	662.00000	1,986.00	600.00000	1,800.00	662.00000	1,986.00
CASTING, ADJUST TO GRADE , MANHOLES AND INLETS	EACH						
0153 720-45035	1.000	2,115.00000	2,115.00	2,200.00000	2,200.00	2,115.00000	2,115.00
INLET, F7	EACH						
0154 720-45069	1.000	2,925.00000	2,925.00	2,900.00000	2,900.00	2,925.00000	2,925.00
INLET, P12	EACH						

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Letting Date: March 06, 2019 **District(s):** Fort Wayne

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Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 720-45410	2.000	2,677.00000	5,354.00	3,520.00000	7,040.00	2,677.00000	5,354.00
MANHOLE, C4	EACH						
0156 722-01066	3,260.000	51.87000	169,096.20	55.00000	179,300.00	18.75000	61,125.00
HYDRODEMOLITION	SYS						
0157 722-12380	55,800.000	1.00000	55,800.00	1.00000	55,800.00	1.00000	55,800.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0158 722-12382	3,394.000	10.01000	33,973.94	8.00000	27,152.00	8.00000	27,152.00
TRANSVERSE GROOVING	SYS						
0159 722-51401	916.000	45.00000	41,220.00	70.00000	64,120.00	80.00000	73,280.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0160 722-60824	3,260.000	6.04000	19,690.40	10.00000	32,600.00	6.87000	22,396.20
SURFACE MILLING	SYS						

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Letting Date: March 06, 2019 **District(s):** Fort Wayne

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Contract Description: INTERCHANGE MODIFICATION

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0161 801-06207	41,195.000	1.02000	42,018.90	0.82000	33,779.90	0.82000	33,779.90
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0162 801-06640	67.000	350.00000	23,450.00	298.00000	19,966.00	298.00000	19,966.00
CONSTRUCTION SIGN, A	EACH						
0163 801-06645	16.000	94.00000	1,504.00	101.00000	1,616.00	101.00000	1,616.00
CONSTRUCTION SIGN, B	EACH						
0164 801-06710	150.000	20.00000	3,000.00	10.00000	1,500.00	10.00000	1,500.00
FLASHING ARROW SIGN	DAY						
0165 801-06775	(1)	133,755.41000	133,755.41	58,743.00000	58,743.00	284,000.00000	284,000.00
MAINTAINING TRAFFIC	LS						
0166 801-07024	4.000	7,500.00000	30,000.00	10,500.00000	42,000.00	7,500.00000	30,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						

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Letting Date: March 06, 2019 **District(s):** Fort Wayne

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0167 801-08401	4,264.000	23.65000	100,843.60	37.10000	158,194.40	37.10000	158,194.40
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0168 801-08508	1,496.000	35.00000	52,360.00	55.00000	82,280.00	55.00000	82,280.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0169 802-03126	1.000	811.00000	811.00	811.00000	811.00	811.00000	811.00
SIGN OVERHEAD RELOCATE	EACH						
0170 802-05701	238.000	16.20000	3,855.60	16.20000	3,855.60	16.20000	3,855.60
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0171 802-05702	215.000	19.00000	4,085.00	19.00000	4,085.00	19.00000	4,085.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						

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Letting Date: March 06, 2019 **District(s):** Fort Wayne

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0172 802-07057	2,207.000	20.50000	45,243.50	20.50000	45,243.50	20.50000	45,243.50
SIGN, PANEL, WITH LEGEND	SFT						
0173 802-07059	26.000	51.70000	1,344.20	51.70000	1,344.20	51.70000	1,344.20
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0174 802-07060	14.000	170.00000	2,380.00	170.00000	2,380.00	170.00000	2,380.00
SIGN, SHEET, RELOCATE	EACH						
0175 802-09221	2.000	86,613.00000	173,226.00	86,613.00000	173,226.00	86,613.00000	173,226.00
OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A	EACH						
0176 802-09535	1.000	24,913.82000	24,913.82	14,797.00000	14,797.00	14,797.00000	14,797.00
BOX TRUSS SIGN STRUCTURE FOUNDATION, 33 IN. CONCRETE BARRIER WALL	EACH						

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Letting Date: March 06, 2019 **District(s):** Fort Wayne

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Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0177 802-09537	3.000	18,111.00000	54,333.00	18,111.00000	54,333.00	18,111.00000	54,333.00
BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER	EACH						
0178 802-09577	1.000	37,143.00000	37,143.00	37,143.00000	37,143.00	37,143.00000	37,143.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	EACH						
0179 802-09581	1.000	10,568.00000	10,568.00	10,568.00000	10,568.00	10,568.00000	10,568.00
CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 36 IN.	EACH						
0180 802-09838	37.500	16.50000	618.75	16.50000	618.75	16.50000	618.75
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0181 802-09840	121.500	17.10000	2,077.65	17.10000	2,077.65	17.10000	2,077.65
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

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Letting Date: March 06, 2019 **District(s):** Fort Wayne

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Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0182 802-09842	18.000	21.30000	383.40	21.30000	383.40	21.30000	383.40
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0183 802-12222	8.000	815.00000	6,520.00	815.00000	6,520.00	815.00000	6,520.00
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						
0184 802-12223	4.000	1,180.00000	4,720.00	1,180.00000	4,720.00	1,180.00000	4,720.00
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	EACH						
0185 802-12224	4.000	1,845.00000	7,380.00	1,845.00000	7,380.00	1,845.00000	7,380.00
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, C	EACH						
0186 802-74040	8.000	982.00000	7,856.00	982.00000	7,856.00	1,532.00000	12,256.00
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	EACH						

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Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0187 802-74050	5.000	554.00000	2,770.00	554.00000	2,770.00	783.00000	3,915.00
SIGN, OVERHEAD, REMOVE	EACH						
0188 802-74055	1.000	7,423.00000	7,423.00	7,423.00000	7,423.00	7,423.00000	7,423.00
OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	EACH						
0189 802-76055	12.000	15.60000	187.20	15.60000	187.20	15.60000	187.20
SIGN POST, A	LFT						
0190 802-76095	7,943.000	2.10000	16,680.30	2.10000	16,680.30	2.10000	16,680.30
STRUCTURAL STEEL, BREAKAWAY	LBS						
0191 805-01300	1.000	4,617.00000	4,617.00	4,617.00000	4,617.00	4,617.00000	4,617.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						

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Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0192 805-01579	(1)	544.00000	544.00	544.00000	544.00	544.00000	544.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0193 805-01815	4.000	2,558.00000	10,232.00	2,558.00000	10,232.00	2,558.00000	10,232.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0194 805-01842	7.000	1,165.00000	8,155.00	1,165.00000	8,155.00	1,165.00000	8,155.00
HANDHOLE SIGNAL TYPE 1	EACH						
0195 805-02445	1.000	13,710.00000	13,710.00	13,710.00000	13,710.00	13,710.00000	13,710.00
CONTROLLER AND CABINET, P1	EACH						
0196 805-11814	700.000	14.00000	9,800.00	14.00000	9,800.00	14.00000	9,800.00
CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						

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Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0197 805-11815	590.000	21.90000	12,921.00	21.90000	12,921.00	21.90000	12,921.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0198 805-78205	6.000	714.00000	4,284.00	714.00000	4,284.00	714.00000	4,284.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0199 805-78225	1.000	938.00000	938.00	938.00000	938.00	938.00000	938.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0200 805-78230	2.000	1,203.00000	2,406.00	1,203.00000	2,406.00	1,203.00000	2,406.00
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0201 805-78415	4.000	2,467.00000	9,868.00	2,467.00000	9,868.00	2,467.00000	9,868.00
SPAN, CATENARY, AND TETHER	EACH						

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Contract Description: INTERCHANGE MODIFICATION

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0202 805-78420	4.000	357.00000	1,428.00	357.00000	1,428.00	357.00000	1,428.00
DISCONNECT HANGER	EACH						
0203 805-78445	1.000	931.00000	931.00	931.00000	931.00	931.00000	931.00
SIGNAL SERVICE	EACH						
0204 805-78467	40.000	3.10000	124.00	3.10000	124.00	3.10000	124.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0205 805-78470	1,530.000	0.22000	336.60	0.22000	336.60	0.22000	336.60
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0206 805-78485	280.000	2.00000	560.00	2.00000	560.00	2.00000	560.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						

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Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 138367500ST2, 160031600ST2, 160031700ST2

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0207 805-78490	830.000	2.20000	1,826.00	2.20000	1,826.00	2.20000	1,826.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0208 805-78495	290.000	2.30000	667.00	2.30000	667.00	2.30000	667.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0209 805-78510	3,010.000	1.20000	3,612.00	1.20000	3,612.00	1.20000	3,612.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0210 805-78785	5.000	1,146.00000	5,730.00	1,146.00000	5,730.00	1,146.00000	5,730.00
SIGNAL DETECTOR HOUSING	EACH						
0211 805-78795	490.000	6.60000	3,234.00	6.60000	3,234.00	6.60000	3,234.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

Contract ID: R -37684-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 138367500ST2, 160031600ST2, 160031700ST2

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0212 805-78925	1.000	1,692.00000	1,692.00	1,692.00000	1,692.00	1,692.00000	1,692.00
CONTROLLER CABINET FOUNDATION, P1	EACH						
0213 805-81060	4.000	5,941.00000	23,764.00	5,941.00000	23,764.00	5,941.00000	23,764.00
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0214 805-92504	4.000	251.00000	1,004.00	251.00000	1,004.00	251.00000	1,004.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0215 807-02934	31.000	1,131.00000	35,061.00	1,131.00000	35,061.00	1,131.00000	35,061.00
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. X 36 IN. X 96 IN.	EACH						
0216 807-07580	7,166.000	9.20000	65,927.20	9.20000	65,927.20	9.20000	65,927.20
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						

Contract ID: R -37684-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 138367500ST2, 160031600ST2, 160031700ST2

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0217 807-09784	5.000	2,724.00000	13,620.00	2,724.00000	13,620.00	2,724.00000	13,620.00
LIGHT POLE, 40 FT. E.M.H. 30 FT. MAST ARM, BREAKAWAY BASE	EACH						
0218 807-09787	8.000	2,724.00000	21,792.00	2,724.00000	21,792.00	2,724.00000	21,792.00
LIGHT POLE, 40 FT. E.M.H. 25 FT. MAST ARM, BREAKAWAY BASE , 20 FT MAST ARM	EACH						
0219 807-11365	24.000	590.00000	14,160.00	590.00000	14,160.00	590.00000	14,160.00
LUMINAIRE, ROADWAY, LED, 250 WATT , 133 WATT, 10 LUMINAIRES RETROFIT EXISTING	EACH						
0220 807-11366	19.000	590.00000	11,210.00	590.00000	11,210.00	590.00000	11,210.00
LUMINAIRE, ROADWAY, LED, 400 WATT , 165 WATT, 2 LUMINAIRES RETROFIT EXISTING	EACH						

Contract ID: R -37684-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 138367500ST2, 160031600ST2, 160031700ST2

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0221 807-78590	3.000	758.00000	2,274.00	758.00000	2,274.00	758.00000	2,274.00
HANDHOLE , LIGHTING	EACH						
0222 807-85762	18.000	2,195.00000	39,510.00	2,195.00000	39,510.00	2,195.00000	39,510.00
LIGHT POLE, 40 FT. E.M.H. 15.0 FT. MAST ARM, BREAKAWAY BASE	EACH						
0223 807-86889	3,720.000	0.73000	2,715.60	0.73000	2,715.60	0.73000	2,715.60
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0224 807-86910	31.000	36.40000	1,128.40	36.40000	1,128.40	36.40000	1,128.40
CONNECTOR KIT, UNFUSED	EACH						
0225 807-86915	31.000	38.90000	1,205.90	38.90000	1,205.90	38.90000	1,205.90
CONNECTOR KIT, FUSED	EACH						
0226 807-86920	62.000	13.40000	830.80	13.40000	830.80	13.40000	830.80
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						

Contract ID: R -37684-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 138367500ST2, 160031600ST2, 160031700ST2

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0227 807-86925	31.000	13.40000	415.40	13.40000	415.40	13.40000	415.40
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0228 807-86930	154.000	8.80000	1,355.20	8.80000	1,355.20	8.80000	1,355.20
INSULATION LINK, NON-WATERPROOFED	EACH						
0229 807-86935	77.000	11.40000	877.80	11.40000	877.80	11.40000	877.80
INSULATION LINK, WATERPROOFED	EACH						
0230 807-91361	48.000	32.00000	1,536.00	25.00000	1,200.00	88.80000	4,262.40
PIPE PVC 6 IN	LFT						
0231 807-97619	34.000	1,396.00000	47,464.00	1,396.00000	47,464.00	1,396.00000	47,464.00
HIGH MAST TOWER, RETROFIT	EACH						
0232 808-06716	1,703.000	2.00000	3,406.00	0.45000	766.35	0.45000	766.35
LINE, REMOVE	LFT						

Contract ID: R -37684-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 138367500ST2, 160031600ST2, 160031700ST2

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0233 808-09381	(1)	2,000.00000	2,000.00	2,450.00000	2,450.00	2,450.00000	2,450.00
RETRO-REFLECTIVITY TESTING	LS						
0234 808-10032	2,378.000	0.40000	951.20	0.52000	1,236.56	0.52000	1,236.56
LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN.	LFT						
0235 808-10033	18,245.000	0.35000	6,385.75	0.26000	4,743.70	0.26000	4,743.70
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0236 808-10034	13,524.000	0.35000	4,733.40	0.26000	3,516.24	0.26000	3,516.24
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0237 808-10037	5,460.000	0.46000	2,511.60	0.52000	2,839.20	0.52000	2,839.20
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						

Contract ID: R -37684-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 138367500ST2, 160031600ST2, 160031700ST2

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0238 808-10043	585.000	9.00000	5,265.00	5.90000	3,451.50	5.90000	3,451.50
LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.	LFT						
0239 808-10051	75.000	9.00000	675.00	8.90000	667.50	8.90000	667.50
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0240 808-10054	13,850.000	0.20000	2,770.00	0.29000	4,016.50	0.29000	4,016.50
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0241 808-10058	775.000	0.46000	356.50	0.52000	403.00	0.52000	403.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0242 808-10077	2.000	145.00000	290.00	150.00000	300.00	150.00000	300.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						

Contract ID: R -37684-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 138367500ST2, 160031600ST2, 160031700ST2

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0243 808-10119	418.000	9.00000	3,762.00	5.90000	2,466.20	5.90000	2,466.20
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0244 808-11481	3,083.000	0.20000	616.60	0.24000	739.92	0.24000	739.92
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0245 808-12032	57,314.000	0.25000	14,328.50	0.26000	14,901.64	0.26000	14,901.64
GROOVING FOR PAVEMENT MARKINGS	LFT						
0246 808-75051	742.000	2.50000	1,855.00	4.25000	3,153.50	4.25000	3,153.50
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						
0247 808-75054	680.000	2.50000	1,700.00	4.25000	2,890.00	4.25000	2,890.00
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -37684-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 138367500ST2, 160031600ST2, 160031700ST2

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0248 808-75059	322.000	3.00000	966.00	4.25000	1,368.50	4.25000	1,368.50
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0249 808-75996	20.000	28.00000	560.00	100.00000	2,000.00	30.00000	600.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0250 808-75998	20.000	100.00000	2,000.00	100.00000	2,000.00	100.00000	2,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0253 503-03489	7,016.000	9.10000	63,845.60	20.50000	143,828.00	20.50000	143,828.00
RETROFITTED TIE BARS	EACH						
0254 801-12042	30.000	565.00000	16,950.00	375.00000	11,250.00	375.00000	11,250.00
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: R -37684-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 138367500ST2, 160031600ST2, 160031700ST2

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$11,710,660.81		$12,621,207.39		$12,917,016.47
Life Cycle Costs:							
Section Total with LCC:			$11,710,660.81		$12,621,207.39		$12,917,016.47

Contract ID: R -37684-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 138367500ST2, 160031600ST2, 160031700ST2

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0251 722-51842	3,394.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: R -37684-A **Counties:** ALLEN

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 191 **Project(s):** 138367500ST2, 160031600ST2, 160031700ST2

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PHEND & BROWN INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY SILICA FUME MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0252 722-01061	3,394.000	50.50000	171,397.00	77.00000	261,338.00	52.99000	179,848.06
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$171,397.00		$261,338.00		$179,848.06
Life Cycle Costs:							
Section Total with LCC:			$171,397.00		$261,338.00		$179,848.06
Contract Item Totals			**$11,882,057.81**		**$12,882,545.39**		**$13,096,864.53**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$11,882,057.81**		**$12,882,545.39**		**13,096,864.53**

( ) indicates item is bid as Lump Sum

Contract ID: R -37729-A

Letting Date: March 06, 2019

Call Order: 201

Counties: LAKE, LAPORTE, PORTER

District(s): LaPorte

Project(s): 1006746, 1006747, 138371800ST4, 159324600ST4, 159324700ST4, 159324800ST4, 170032200ST4, 170032300ST4, 170110400ST4, 170110700ST4, 170111000ST4, 170111200ST4, 170111500ST4, 170111600ST4, 170111800ST4, 170112600ST4, 170112700ST4, 170113200ST4, 170113400ST4

Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	125,000.00000	125,000.00	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						

Contract ID: R -37729-A

Letting Date: March 06, 2019

Call Order: 201

Counties: LAKE, LAPORTE, PORTER

District(s): LaPorte

Project(s): 1006746, 1006747, 138371800ST4, 159324600ST4, 159324700ST4, 159324800ST4, 170032200ST4, 170032300ST4, 170110400ST4, 170110700ST4, 170111000ST4, 170111200ST4, 170111500ST4, 170111600ST4, 170111800ST4, 170112600ST4, 170112700ST4, 170113200ST4, 170113400ST4

Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -37729-A

Letting Date: March 06, 2019

Call Order: 201

Counties: LAKE, LAPORTE, PORTER

District(s): LaPorte

Project(s): 1006746, 1006747, 138371800ST4, 159324600ST4, 159324700ST4, 159324800ST4, 170032200ST4, 170032300ST4, 170110400ST4, 170110700ST4, 170111000ST4, 170111200ST4, 170111500ST4, 170111600ST4, 170111800ST4, 170112600ST4, 170112700ST4, 170113200ST4, 170113400ST4

Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	200,000.00000	200,000.00	385,900.00000	385,900.00		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -37729-A
Letting Date: March 06, 2019
Call Order: 201

Counties: LAKE, LAPORTE, PORTER
District(s): LaPorte
Project(s): 1006746, 1006747, 138371800ST4, 159324600ST4, 159324700ST4, 159324800ST4, 170032200ST4, 170032300ST4, 170110400ST4, 170110700ST4, 170111000ST4, 170111200ST4, 170111500ST4, 170111600ST4, 170111800ST4, 170112600ST4, 170112700ST4, 170113200ST4, 170113400ST4

Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(1) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 201-52370	(1)	125,000.00000	125,000.00	47,000.00000	47,000.00		
CLEARING RIGHT OF WAY	LS						
0012 202-02279	10.000	50.00000	500.00	41.00000	410.00		
CURB AND GUTTER, REMOVE	LFT						
0013 202-51133	15.000	95.00000	1,425.00	77.00000	1,155.00		
RAILING, REMOVE	LFT						
0014 202-52710	7.000	110.00000	770.00	59.00000	413.00		
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: R -37729-A

Letting Date: March 06, 2019

Call Order: 201

Counties: LAKE, LAPORTE, PORTER

District(s): LaPorte

Project(s): 1006746, 1006747, 138371800ST4, 159324600ST4, 159324700ST4, 159324800ST4, 170032200ST4, 170032300ST4, 170110400ST4, 170110700ST4, 170111000ST4, 170111200ST4, 170111500ST4, 170111600ST4, 170111800ST4, 170112600ST4, 170112700ST4, 170113200ST4, 170113400ST4

Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-96133	28.000	150.00000	4,200.00	91.00000	2,548.00		
PIPE, REMOVE	LFT						
0016 202-96531	120.000	10.50000	1,260.00	10.50000	1,260.00		
FENCE RIGHT-OF-WAY, REMOVE	LFT						
0017 202-99187	90.000	14.50000	1,305.00	14.50000	1,305.00		
FENCE, FARM FIELD, REMOVE	LFT						
0018 203-02000	37.000	120.00000	4,440.00	126.00000	4,662.00		
EXCAVATION, COMMON	CYS						

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Counties: LAKE, LAPORTE, PORTER

District(s): LaPorte

Project(s): 1006746, 1006747, 138371800ST4, 159324600ST4, 159324700ST4, 159324800ST4, 170032200ST4, 170032300ST4, 170110400ST4, 170110700ST4, 170111000ST4, 170111200ST4, 170111500ST4, 170111600ST4, 170111800ST4, 170112600ST4, 170112700ST4, 170113200ST4, 170113400ST4

Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0019 203-02070	42.000	100.00000	4,200.00	79.00000	3,318.00		
BORROW	CYS						
0020 205-11626	3.000	65,000.00000	195,000.00	28,000.00000	84,000.00		
PUMP AROUND	EACH						
0021 205-12108	68,860.000	1.00000	68,860.00	1.00000	68,860.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0022 205-12109	(1)	25,000.00000	25,000.00	80,000.00000	80,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

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District(s): LaPorte

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Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 206-51230	100.000	125.00000	12,500.00	93.50000	9,350.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0024 206-93520	760.000	75.00000	57,000.00	21.00000	15,960.00		
TEMPORARY SHEET PILING	SFT						
0025 207-09935	113.000	60.00000	6,780.00	59.00000	6,667.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 211-09265	105.000	75.00000	7,875.00	99.00000	10,395.00		
STRUCTURE BACKFILL, TYPE 2	CYS						

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Project(s): 1006746, 1006747, 138371800ST4, 159324600ST4, 159324700ST4, 159324800ST4, 170032200ST4, 170032300ST4, 170110400ST4, 170110700ST4, 170111000ST4, 170111200ST4, 170111500ST4, 170111600ST4, 170111800ST4, 170112600ST4, 170112700ST4, 170113200ST4, 170113400ST4

Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(1) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 213-09269	10.000	200.00000	2,000.00	161.00000	1,610.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0028 301-12232	4.000	500.00000	2,000.00	258.00000	1,032.00		
COMPACTED AGGREGATE NO 5	CYS						
0029 301-12234	20.000	200.00000	4,000.00	109.50000	2,190.00		
COMPACTED AGGREGATE NO 53	CYS						
0030 302-06464	8.000	500.00000	4,000.00	213.00000	1,704.00		
SUBBASE FOR PCCP	CYS						

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Counties: LAKE, LAPORTE, PORTER

District(s): LaPorte

Project(s): 1006746, 1006747, 138371800ST4, 159324600ST4, 159324700ST4, 159324800ST4, 170032200ST4, 170032300ST4, 170110400ST4, 170110700ST4, 170111000ST4, 170111200ST4, 170111500ST4, 170111600ST4, 170111800ST4, 170112600ST4, 170112700ST4, 170113200ST4, 170113400ST4

Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(1) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 304-07490	49.000	173.50000	8,501.50	173.50000	8,501.50		
HMA PATCHING, TYPE B	TON						
0032 306-08043	266.000	25.00000	6,650.00	31.00000	8,246.00		
MILLING, TRANSITION	SYS						
0033 401-07321	23.000	319.00000	7,337.00	319.00000	7,337.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0034 401-10258	95.000	4.20000	399.00	4.20000	399.00		
JOINT ADHESIVE, SURFACE	LFT						

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Counties: LAKE, LAPORTE, PORTER

District(s): LaPorte

Project(s): 1006746, 1006747, 138371800ST4, 159324600ST4, 159324700ST4, 159324800ST4, 170032200ST4, 170032300ST4, 170110400ST4, 170110700ST4, 170111000ST4, 170111200ST4, 170111500ST4, 170111600ST4, 170111800ST4, 170112600ST4, 170112700ST4, 170113200ST4, 170113400ST4

Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-10259	27.000	14.00000	378.00	14.00000	378.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0036 401-11785	95.000	3.70000	351.50	3.70000	351.50		
LIQUID ASPHALT SEALANT	LFT						
0037 408-12028	1.000	500.00000	500.00	500.00000	500.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0038 503-03489	42.000	50.00000	2,100.00	29.00000	1,218.00		
RETROFITTED TIE BARS	EACH						

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Project(s): 1006746, 1006747, 138371800ST4, 159324600ST4, 159324700ST4, 159324800ST4, 170032200ST4, 170032300ST4, 170110400ST4, 170110700ST4, 170111000ST4, 170111200ST4, 170111500ST4, 170111600ST4, 170111800ST4, 170112600ST4, 170112700ST4, 170113200ST4, 170113400ST4

Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 503-12173	1,121.000	160.00000	179,360.00	167.85000	188,159.85		
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0040 506-06333	38.000	300.00000	11,400.00	292.00000	11,096.00		
PCCP PATCHING, FULL DEPTH	SYS						
0041 601-06035	250.000	58.50000	14,625.00	58.50000	14,625.00		
GUARDRAIL, RESET	LFT						
0042 602-11938	11.000	1,250.00000	13,750.00	710.00000	7,810.00		
CONCRETE BARRIER, MODIFIED SECTION	CYS						

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Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 603-06040	290.000	33.00000	9,570.00	33.00000	9,570.00		
FENCE, FARM FIELD, 47 IN.	LFT						
0044 603-97461	300.000	21.00000	6,300.00	21.00000	6,300.00		
TEMPORARY FENCE	LFT						
0045 604-06070	7.000	200.00000	1,400.00	285.00000	1,995.00		
SIDEWALK, CONCRETE	SYS						
0046 605-05523	9.000	120.00000	1,080.00	120.00000	1,080.00		
CURB, HMA	LFT						

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District(s): LaPorte

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Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 605-06150	10.000	200.00000	2,000.00	63.00000	630.00		
CURB AND GUTTER, C, CONCRETE	LFT						
0048 612-04315	42.000	800.00000	33,600.00	1,070.00000	44,940.00		
MATERIAL FOR UNDERSEAL	TON						
0049 612-12365	(1)	20,000.00000	20,000.00	6,000.00000	6,000.00		
DEFLECTION TESTING FOR UNDERSEAL	LS						
0050 612-60410	188.000	75.00000	14,100.00	75.50000	14,194.00		
DRILLED HOLE FOR UNDERSEAL	EACH						

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District(s): LaPorte
Project(s): 1006746, 1006747, 138371800ST4, 159324600ST4, 159324700ST4, 159324800ST4, 170032200ST4, 170032300ST4, 170110400ST4, 170110700ST4, 170111000ST4, 170111200ST4, 170111500ST4, 170111600ST4, 170111800ST4, 170112600ST4, 170112700ST4, 170113200ST4, 170113400ST4

Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(1) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 615-06490	6.000	450.00000	2,700.00	450.00000	2,700.00		
RIGHT-OF-WAY MARKER	EACH						
0052 616-05688	74.000	150.00000	11,100.00	108.00000	7,992.00		
RIPRAP, CLASS 1	TON						
0053 616-05689	138.000	160.00000	22,080.00	99.00000	13,662.00		
RIPRAP, CLASS 2	TON						
0054 616-06405	429.000	175.00000	75,075.00	84.00000	36,036.00		
RIPRAP, REVETMENT	TON						

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District(s): LaPorte

Project(s): 1006746, 1006747, 138371800ST4, 159324600ST4, 159324700ST4, 159324800ST4, 170032200ST4, 170032300ST4, 170110400ST4, 170110700ST4, 170111000ST4, 170111200ST4, 170111500ST4, 170111600ST4, 170111800ST4, 170112600ST4, 170112700ST4, 170113200ST4, 170113400ST4

Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 616-12246	892.000	5.00000	4,460.00	1.15000	1,025.80		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0056 616-12247	62.000	20.00000	1,240.00	12.00000	744.00		
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0057 616-12249	167.000	15.00000	2,505.00	6.90000	1,152.30		
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0058 621-01004	6.000	375.00000	2,250.00	375.00000	2,250.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

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Counties: LAKE, LAPORTE, PORTER
District(s): LaPorte
Project(s): 1006746, 1006747, 138371800ST4, 159324600ST4, 159324700ST4, 159324800ST4, 170032200ST4, 170032300ST4, 170110400ST4, 170110700ST4, 170111000ST4, 170111200ST4, 170111500ST4, 170111600ST4, 170111800ST4, 170112600ST4, 170112700ST4, 170113200ST4, 170113400ST4

Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(1) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 621-02770	1,080.000	2.55000	2,754.00	2.55000	2,754.00		
EROSION CONTROL BLANKET	SYS						
0060 621-03787	3.000	480.00000	1,440.00	480.00000	1,440.00		
SEED MIXTURE D	LBS						
0061 621-03909	6.000	223.00000	1,338.00	223.00000	1,338.00		
SEED MIXTURE, NATIVE	LBS						
0062 621-06559	1,525.000	1.98000	3,019.50	1.98000	3,019.50		
MULCHED SEEDING R	SYS						

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District(s): LaPorte

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Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 621-06570	21.000	130.00000	2,730.00	80.00000	1,680.00		
TOPSOIL	CYS						
0064 621-08161	14.000	34.00000	476.00	34.00000	476.00		
PERMANENT TURF REINFORCEMENT MAT	SYS						
0065 628-09402	12.000	2,750.00000	33,000.00	2,000.00000	24,000.00		
FIELD OFFICE, B	MOS						
0066 628-09409	20.000	250.00000	5,000.00	250.00000	5,000.00		
MOBILE INTERNET SERVICE , 2 EACH	MOS						

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Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(1) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 628-11976	2.000	4,000.00000	8,000.00	500.00000	1,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0068 702-51005	7.000	2,000.00000	14,000.00	1,535.00000	10,745.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0069 702-90915	17.400	1,200.00000	20,880.00	1,605.00000	27,927.00		
CONCRETE, CLASS, A	CYS						
0070 703-06028	832.000	2.00000	1,664.00	1.90000	1,580.80		
REINFORCING BARS	LBS						

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Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071	703-06029	895.000	2.10000	1,879.50	2.10000	1,879.50		
REINFORCING BARS, EPOXY COATED		LBS						
0072	709-51821	(1)	7,500.00000	7,500.00	700.00000	700.00		
SURFACE SEAL		LS						
0073	709-51821	(1)	7,500.00000	7,500.00	7,920.00000	7,920.00		
SURFACE SEAL , BRIDGE NO 10		LS						
0074	709-51821	(1)	7,500.00000	7,500.00	8,230.00000	8,230.00		
SURFACE SEAL , BRIDGE NO 11		LS						

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District(s): LaPorte

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Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 709-51821	(1)	7,500.00000	7,500.00	6,750.00000	6,750.00		
SURFACE SEAL , BRIDGE NO 18	LS						
0076 709-51821	(1)	7,500.00000	7,500.00	6,750.00000	6,750.00		
SURFACE SEAL , BRIDGE NO 19	LS						
0077 710-09158	41.000	250.00000	10,250.00	269.00000	11,029.00		
PATCHING CONCRETE STRUCTURES	SFT						
0078 715-05246	19.000	1,000.00000	19,000.00	415.00000	7,885.00		
PIPE, TYPE 1, DEFORMED, MIN. AREA 14.7 SFT	LFT						

Contract ID: R -37729-A

Letting Date: March 06, 2019

Call Order: 201

Counties: LAKE, LAPORTE, PORTER

District(s): LaPorte

Project(s): 1006746, 1006747, 138371800ST4, 159324600ST4, 159324700ST4, 159324800ST4, 170032200ST4, 170032300ST4, 170110400ST4, 170110700ST4, 170111000ST4, 170111200ST4, 170111500ST4, 170111600ST4, 170111800ST4, 170112600ST4, 170112700ST4, 170113200ST4, 170113400ST4

Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 720-01355	3.000	800.00000	2,400.00	1,150.00000	3,450.00		
INLET, CLEAN EXISTING	EACH						
0080 722-51852	4,629.000	28.50000	131,926.50	61.75000	285,840.75		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0081 722-51852	576.000	31.50000	18,144.00	62.55000	36,028.80		
BRIDGE DECK PATCHING, PARTIAL DEPTH , SURVEY	SFT						
0082 722-60824	64.000	75.00000	4,800.00	123.55000	7,907.20		
SURFACE MILLING	SYS						

Contract ID: R -37729-A

Letting Date: March 06, 2019

Call Order: 201

Counties: LAKE, LAPORTE, PORTER

District(s): LaPorte

Project(s): 1006746, 1006747, 138371800ST4, 159324600ST4, 159324700ST4, 159324800ST4, 170032200ST4, 170032300ST4, 170110400ST4, 170110700ST4, 170111000ST4, 170111200ST4, 170111500ST4, 170111600ST4, 170111800ST4, 170112600ST4, 170112700ST4, 170113200ST4, 170113400ST4

Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(1) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 724-03276	3.000	500.00000	1,500.00	885.00000	2,655.00		
STRUCTURAL EXPANSION JOINT SEALING SYS	LFT						
0084 724-04163	940.000	50.00000	47,000.00	14.50000	13,630.00		
STRUCTURAL EXPANSION JOINT SEAL, REPLACE , TYPE 1A	LFT						
0085 724-11063	897.000	530.00000	475,410.00	495.00000	444,015.00		
STRUCTURAL EXPANSION JOINT, SS, REPLACE	LFT						
0086 725-08294	268.000	500.00000	134,000.00	438.00000	117,384.00		
PIPE LINER, CURED-IN-PLACE, 42 IN.	LFT						

Contract ID: R -37729-A
Letting Date: March 06, 2019
Call Order: 201

Counties: LAKE, LAPORTE, PORTER
District(s): LaPorte
Project(s): 1006746, 1006747, 138371800ST4, 159324600ST4, 159324700ST4, 159324800ST4, 170032200ST4, 170032300ST4, 170110400ST4, 170110700ST4, 170111000ST4, 170111200ST4, 170111500ST4, 170111600ST4, 170111800ST4, 170112600ST4, 170112700ST4, 170113200ST4, 170113400ST4

Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(1) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 725-08296	500.000	550.00000	275,000.00	488.00000	244,000.00		
PIPE LINER, CURED-IN-PLACE, 48 IN	LFT						
0088 725-11556	187.000	725.00000	135,575.00	561.00000	104,907.00		
PIPE LINER CENTRIFUGALLY CAST CONCRETE 14.7 SFT	LFT						
0089 725-11762	218.000	1,150.00000	250,700.00	1,551.00000	338,118.00		
LINER PIPE, THERMOPLASTIC, DEFORMED, 36.4-38.5 SFT	LFT						
0090 725-12334	209.000	1,225.00000	256,025.00	1,630.00000	340,670.00		
LINER PIPE, THERMOPLASTIC DEFORMED 49.2-50.3 SFT	LFT						

Contract ID: R -37729-A
Letting Date: March 06, 2019
Call Order: 201

Counties: LAKE, LAPORTE, PORTER
District(s): LaPorte
Project(s): 1006746, 1006747, 138371800ST4, 159324600ST4, 159324700ST4, 159324800ST4, 170032200ST4, 170032300ST4, 170110400ST4, 170110700ST4, 170111000ST4, 170111200ST4, 170111500ST4, 170111600ST4, 170111800ST4, 170112600ST4, 170112700ST4, 170113200ST4, 170113400ST4

Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(1) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 727-90308	4,610.000	30.00000	138,300.00	25.00000	115,250.00		
EPOXY INJECTION, CRACK PREPARATION	LFT						
0092 727-90309	827.000	52.50000	43,417.50	50.00000	41,350.00		
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0093 727-93560	(1)	3,000.00000	3,000.00	500.00000	500.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 12	LS						
0094 727-93560	(1)	3,000.00000	3,000.00	500.00000	500.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 15	LS						

Contract ID: R -37729-A
Letting Date: March 06, 2019
Call Order: 201

Counties: LAKE, LAPORTE, PORTER
District(s): LaPorte
Project(s): 1006746, 1006747, 138371800ST4, 159324600ST4, 159324700ST4, 159324800ST4, 170032200ST4, 170032300ST4, 170110400ST4, 170110700ST4, 170111000ST4, 170111200ST4, 170111500ST4, 170111600ST4, 170111800ST4, 170112600ST4, 170112700ST4, 170113200ST4, 170113400ST4

Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(1) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0095 727-93560	(1)	3,000.00000	3,000.00	500.00000	500.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 16	LS						
0096 727-93560	(1)	3,000.00000	3,000.00	500.00000	500.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 17	LS						
0097 727-93560	(1)	3,000.00000	3,000.00	500.00000	500.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 18	LS						
0098 727-93560	(1)	3,000.00000	3,000.00	500.00000	500.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 19	LS						

Contract ID: R -37729-A

Letting Date: March 06, 2019

Call Order: 201

Counties: LAKE, LAPORTE, PORTER

District(s): LaPorte

Project(s): 1006746, 1006747, 138371800ST4, 159324600ST4, 159324700ST4, 159324800ST4, 170032200ST4, 170032300ST4, 170110400ST4, 170110700ST4, 170111000ST4, 170111200ST4, 170111500ST4, 170111600ST4, 170111800ST4, 170112600ST4, 170112700ST4, 170113200ST4, 170113400ST4

Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 738-09456	28,643.000	26.75000	766,200.25	28.10000	804,868.30		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0100 801-03290	32.000	105.00000	3,360.00	105.00000	3,360.00		
CONSTRUCTION SIGN, C	EACH						
0101 801-04308	22.000	127.00000	2,794.00	127.00000	2,794.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0102 801-06207	68,852.000	0.82000	56,458.64	0.82000	56,458.64		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -37729-A

Letting Date: March 06, 2019

Call Order: 201

Counties: LAKE, LAPORTE, PORTER

District(s): LaPorte

Project(s): 1006746, 1006747, 138371800ST4, 159324600ST4, 159324700ST4, 159324800ST4, 170032200ST4, 170032300ST4, 170110400ST4, 170110700ST4, 170111000ST4, 170111200ST4, 170111500ST4, 170111600ST4, 170111800ST4, 170112600ST4, 170112700ST4, 170113200ST4, 170113400ST4

Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 801-06625	225.000	98.00000	22,050.00	98.00000	22,050.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0104 801-06640	271.000	149.00000	40,379.00	149.00000	40,379.00		
CONSTRUCTION SIGN, A	EACH						
0105 801-06645	36.000	49.00000	1,764.00	49.00000	1,764.00		
CONSTRUCTION SIGN, B	EACH						
0106 801-06710	130.000	9.00000	1,170.00	9.00000	1,170.00		
FLASHING ARROW SIGN	DAY						

Contract ID: R -37729-A

Letting Date: March 06, 2019

Call Order: 201

Counties: LAKE, LAPORTE, PORTER

District(s): LaPorte

Project(s): 1006746, 1006747, 138371800ST4, 159324600ST4, 159324700ST4, 159324800ST4, 170032200ST4, 170032300ST4, 170110400ST4, 170110700ST4, 170111000ST4, 170111200ST4, 170111500ST4, 170111600ST4, 170111800ST4, 170112600ST4, 170112700ST4, 170113200ST4, 170113400ST4

Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 801-06775	(1)	60,000.00000	60,000.00	100,000.00000	100,000.00		
MAINTAINING TRAFFIC	LS						
0108 801-07024	11.000	8,825.00000	97,075.00	8,825.00000	97,075.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0109 801-07118	360.000	13.39000	4,820.40	13.39000	4,820.40		
BARRICADE, III-A	LFT						
0110 801-07119	312.000	13.70000	4,274.40	13.70000	4,274.40		
BARRICADE, III-B	LFT						

Contract ID: R -37729-A

Letting Date: March 06, 2019

Call Order: 201

Counties: LAKE, LAPORTE, PORTER

District(s): LaPorte

Project(s): 1006746, 1006747, 138371800ST4, 159324600ST4, 159324700ST4, 159324800ST4, 170032200ST4, 170032300ST4, 170110400ST4, 170110700ST4, 170111000ST4, 170111200ST4, 170111500ST4, 170111600ST4, 170111800ST4, 170112600ST4, 170112700ST4, 170113200ST4, 170113400ST4

Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 801-08508	5,265.000	5.00000	26,325.00	33.40000	175,851.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0112 801-11642	15.000	1,519.00000	22,785.00	1,519.00000	22,785.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0113 801-12031	15.000	100.00000	1,500.00	400.00000	6,000.00		
TEMPORARY PORTABLE RUMBLE STRIPS	DAY						
0114 802-04893	2.000	1,000.00000	2,000.00	200.00000	400.00		
REFERENCE POST	EACH						

Contract ID: R -37729-A

Letting Date: March 06, 2019

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Counties: LAKE, LAPORTE, PORTER

District(s): LaPorte

Project(s): 1006746, 1006747, 138371800ST4, 159324600ST4, 159324700ST4, 159324800ST4, 170032200ST4, 170032300ST4, 170110400ST4, 170110700ST4, 170111000ST4, 170111200ST4, 170111500ST4, 170111600ST4, 170111800ST4, 170112600ST4, 170112700ST4, 170113200ST4, 170113400ST4

Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 802-11843 SIGN SHEET WITH SPEED DISPLAY	4.000 EACH	419.00000	1,676.00	419.00000	1,676.00		
0116 804-11920 DELINEATOR POST FLEXIBLE, TYPE I	6.000 EACH	39.00000	234.00	39.00000	234.00		
0117 808-06716 LINE, REMOVE	28,917.000 LFT	0.36000	10,410.12	0.36000	10,410.12		
0118 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	470.000 LFT	0.99000	465.30	0.99000	465.30		

Contract ID: R -37729-A

Letting Date: March 06, 2019

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Counties: LAKE, LAPORTE, PORTER

District(s): LaPorte

Project(s): 1006746, 1006747, 138371800ST4, 159324600ST4, 159324700ST4, 159324800ST4, 170032200ST4, 170032300ST4, 170110400ST4, 170110700ST4, 170111000ST4, 170111200ST4, 170111500ST4, 170111600ST4, 170111800ST4, 170112600ST4, 170112700ST4, 170113200ST4, 170113400ST4

Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(1) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 808-10033	22,484.000	0.43000	9,668.12	0.43000	9,668.12		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0120 808-10034	10,420.000	0.43000	4,480.60	0.43000	4,480.60		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0121 808-10037	299.000	2.19000	654.81	2.19000	654.81		
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						

Contract ID: R -37729-A

Letting Date: March 06, 2019

Call Order: 201

Counties: LAKE, LAPORTE, PORTER

District(s): LaPorte

Project(s): 1006746, 1006747, 138371800ST4, 159324600ST4, 159324700ST4, 159324800ST4, 170032200ST4, 170032300ST4, 170110400ST4, 170110700ST4, 170111000ST4, 170111200ST4, 170111500ST4, 170111600ST4, 170111800ST4, 170112600ST4, 170112700ST4, 170113200ST4, 170113400ST4

Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122 808-10038	55.000	6.90000	379.50	6.90000	379.50		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.	LFT						
0123 808-10054	14,193.000	0.45000	6,386.85	0.45000	6,386.85		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0124 808-75996	98.000	10.00000	980.00	15.00000	1,470.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: R -37729-A
Letting Date: March 06, 2019
Call Order: 201

Counties: LAKE, LAPORTE, PORTER
District(s): LaPorte
Project(s): 1006746, 1006747, 138371800ST4, 159324600ST4, 159324700ST4, 159324800ST4, 170032200ST4, 170032300ST4, 170110400ST4, 170110700ST4, 170111000ST4, 170111200ST4, 170111500ST4, 170111600ST4, 170111800ST4, 170112600ST4, 170112700ST4, 170113200ST4, 170113400ST4

Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(1) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125 808-75998	11.000	100.00000	1,100.00	100.00000	1,100.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0126 601-06247	1.000	25,675.00000	25,675.00	25,675.00000	25,675.00		
IMPACT ATTENUATOR, R2-W2, TL-3	EACH						
Section Totals:			$4,578,129.99		$4,775,599.54		
Life Cycle Costs:							
Section Total with LCC:			$4,578,129.99		$4,775,599.54		
Contract Item Totals			**$4,578,129.99**		**$4,775,599.54**		
Contract Time Totals							

Contract ID: R -37729-A

Letting Date: March 06, 2019

Call Order: 201

Counties: LAKE, LAPORTE, PORTER

District(s): LaPorte

Project(s): 1006746, 1006747, 138371800ST4, 159324600ST4, 159324700ST4, 159324800ST4, 170032200ST4, 170032300ST4, 170110400ST4, 170110700ST4, 170111000ST4, 170111200ST4, 170111500ST4, 170111600ST4, 170111800ST4, 170112600ST4, 170112700ST4, 170113200ST4, 170113400ST4

Contract Time: 11/10/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING AND BRIDGE DECK OVERLAY

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$4,578,129.99**	**$4,775,599.54**

( ) indicates item is bid as Lump Sum

Contract ID: R -37738-A **Counties:** MARSHALL, STARKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 211 **Project(s):** 159325500ST4, 159326000ST4, 160034300ST4

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) PHEND & BROWN INC Unit Price	 Ext Amount	(3) WALSH & KELLY INC Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	330,370.00000	330,370.00	25,000.00000	25,000.00	26,500.00000	26,500.00
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: R -37738-A **Counties:** MARSHALL, STARKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 211 **Project(s):** 159325500ST4, 159326000ST4, 160034300ST4

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) PHEND & BROWN INC Unit Price	 Ext Amount	(3) WALSH & KELLY 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 109-08463	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)	199,890.00000	199,890.00	240,000.00000	240,000.00	240,000.00000	240,000.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -37738-A **Counties:** MARSHALL, STARKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 211 **Project(s):** 159325500ST4, 159326000ST4, 160034300ST4

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) PHEND & BROWN INC Unit Price	 Ext Amount	(3) WALSH & KELLY INC Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 201-52370	(1)	2,440.00000	2,440.00	70,000.00000	70,000.00	22,000.00000	22,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-93741	2.000	475.00000	950.00	875.00000	1,750.00	475.00000	950.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0013 207-08264	2,091.000	21.55000	45,061.05	12.00000	25,092.00	8.00000	16,728.00
SUBGRADE TREATMENT, TYPE II	SYS						
0014 207-09935	1,287.000	17.00000	21,879.00	35.00000	45,045.00	20.00000	25,740.00
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0015 214-12243	2,876.000	1.20000	3,451.20	2.90000	8,340.40	1.00000	2,876.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						

Contract ID: R -37738-A **Counties:** MARSHALL, STARKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 211 **Project(s):** 159325500ST4, 159326000ST4, 160034300ST4

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) PHEND & BROWN INC		(3) WALSH & KELLY 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 303-07449	6,405.000	0.01000	64.05	23.00000	147,315.00	5.00000	32,025.00
COMPACTED AGGREGATE NO. 73	TON						
0017 304-07490	2,272.000	133.00000	302,176.00	110.00000	249,920.00	157.00000	356,704.00
HMA PATCHING, TYPE B	TON						
0018 304-07491	903.000	82.00000	74,046.00	110.00000	99,330.00	157.00000	141,771.00
HMA PATCHING, TYPE C	TON						
0019 306-08034	301,946.000	0.20000	60,389.20	0.70000	211,362.20	1.31000	395,549.26
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0021 306-08432	18,418.000	3.40000	62,621.20	3.20000	58,937.60	1.31000	24,127.58
MILLING, APPROACH , 1.5 IN	SYS						
0022 306-08432	371.000	5.55000	2,059.05	5.00000	1,855.00	5.50000	2,040.50
MILLING, APPROACH , 4 IN	SYS						

Contract ID: R -37738-A **Counties:** MARSHALL, STARKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 211 **Project(s):** 159325500ST4, 159326000ST4, 160034300ST4

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) PHEND & BROWN INC Unit Price	 Ext Amount	(3) WALSH & KELLY INC Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 306-11872	301,946.000	0.15000	45,291.90	0.35000	105,681.10	0.30000	90,583.80
MILLING, PROFILE	SYS						
0025 401-07321	12,888.000	64.75000	834,498.00	70.00000	902,160.00	70.00000	902,160.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0026 401-07328	12,127.000	66.75000	809,477.25	79.00000	958,033.00	68.00000	824,636.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0027 401-10258	140,104.000	0.20000	28,020.80	0.15000	21,015.60	0.30000	42,031.20
JOINT ADHESIVE, SURFACE	LFT						
0028 401-10259	11,284.000	1.30000	14,669.20	0.50000	5,642.00	0.30000	3,385.20
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 401-11785	140,104.000	0.05000	7,005.20	0.05000	7,005.20	0.20000	28,020.80
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -37738-A **Counties:** MARSHALL, STARKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 211 **Project(s):** 159325500ST4, 159326000ST4, 160034300ST4

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) PHEND & BROWN INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 406-05520	80.000	495.00000	39,600.00	600.00000	48,000.00	1,000.00000	80,000.00
ASPHALT FOR TACK COAT	TON						
0031 416-12129	145,724.000	3.25000	473,603.00	4.15000	604,754.60	4.15000	604,754.60
COLD IN PLACE RECYCLING	SYS						
0032 416-12263	641.000	556.34000	356,613.94	516.90000	331,332.90	516.90000	331,332.90
STABILIZING MATERIAL, ASPHALT EMULSION	TON						
0033 601-02241	307.000	8.00000	2,456.00	8.00000	2,456.00	8.00000	2,456.00
GUARDRAIL, REMOVE	LFT						
0034 601-12281	100.000	20.00000	2,000.00	20.00000	2,000.00	20.00000	2,000.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

Contract ID: R -37738-A **Counties:** MARSHALL, STARKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 211 **Project(s):** 159325500ST4, 159326000ST4, 160034300ST4

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) PHEND & BROWN INC		(3) WALSH & KELLY 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 601-94689	2.000	4,125.00000	8,250.00	5,000.00000	10,000.00	4,125.00000	8,250.00
GUARDRAIL, END TREATMENT, OS , 31 IN	EACH						
0036 601-99105	331.000	20.00000	6,620.00	20.00000	6,620.00	20.00000	6,620.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038 610-07487	1,496.000	93.00000	139,128.00	134.00000	200,464.00	140.00000	209,440.00
HMA FOR APPROACHES, TYPE B	TON						
0039 628-09403	9.000	1,600.00000	14,400.00	2,500.00000	22,500.00	2,400.00000	21,600.00
FIELD OFFICE, C	MOS						
0040 628-11976	1.000	290.00000	290.00	375.00000	375.00	270.00000	270.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -37738-A **Counties:** MARSHALL, STARKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 211 **Project(s):** 159325500ST4, 159326000ST4, 160034300ST4

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) PHEND & BROWN INC Unit Price	 Ext Amount	(3) WALSH & KELLY INC Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 801-06207	11,796.000	1.00000	11,796.00	2.50000	29,490.00	2.00000	23,592.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0042 801-06640	107.000	124.00000	13,268.00	124.00000	13,268.00	124.00000	13,268.00
CONSTRUCTION SIGN, A	EACH						
0043 801-06645	19.000	41.00000	779.00	41.00000	779.00	41.00000	779.00
CONSTRUCTION SIGN, B	EACH						
0044 801-06775	(1)	121,800.00000	121,800.00	230,000.00000	230,000.00	225,000.00000	225,000.00
MAINTAINING TRAFFIC	LS						
0045 802-05701	242.000	11.97000	2,896.74	11.97000	2,896.74	11.97000	2,896.74
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						

Contract ID: R -37738-A **Counties:** MARSHALL, STARKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 211 **Project(s):** 159325500ST4, 159326000ST4, 160034300ST4

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) PHEND & BROWN INC		(3) WALSH & KELLY 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 802-09838	213.000	10.22000	2,176.86	10.22000	2,176.86	10.22000	2,176.86
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0047 808-06723	4.000	125.00000	500.00	125.00000	500.00	125.00000	500.00
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0048 808-09381	(1)	1,000.00000	1,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
RETRO-REFLECTIVITY TESTING	LS						
0049 808-10031	1,601.000	0.54000	864.54	0.54000	864.54	0.54000	864.54
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0050 808-10033	200,242.000	0.31000	62,075.02	0.31000	62,075.02	0.31000	62,075.02
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -37738-A **Counties:** MARSHALL, STARKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 211 **Project(s):** 159325500ST4, 159326000ST4, 160034300ST4

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) PHEND & BROWN INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 808-10034	83,858.000	0.25000	20,964.50	0.25000	20,964.50	0.25000	20,964.50
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0052 808-10036	15,004.000	0.31000	4,651.24	0.31000	4,651.24	0.31000	4,651.24
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0053 808-10051	363.000	6.70000	2,432.10	6.70000	2,432.10	6.70000	2,432.10
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0054 808-10056	47.000	2.10000	98.70	2.10000	98.70	2.10000	98.70
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						

Contract ID: R -37738-A **Counties:** MARSHALL, STARKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 211 **Project(s):** 159325500ST4, 159326000ST4, 160034300ST4

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) PHEND & BROWN INC Unit Price	 Ext Amount	(3) WALSH & KELLY INC Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 808-12032	172,523.000	0.03000	5,175.69	0.03000	5,175.69	0.03000	5,175.69
GROOVING FOR PAVEMENT MARKINGS	LFT						
0056 808-12349	20.000	17.00000	340.00	17.00000	340.00	17.00000	340.00
TRANSVERSE MARKING MULTI-COMPONENT YIELD LINE WHITE 36 IN.	LFT						
0057 808-75297	345.000	4.90000	1,690.50	4.90000	1,690.50	4.90000	1,690.50
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0058 808-75340	2.000	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH						

Contract ID: R -37738-A **Counties:** MARSHALL, STARKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 211 **Project(s):** 159325500ST4, 159326000ST4, 160034300ST4

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) PHEND & BROWN INC Unit Price	 Ext Amount	(3) WALSH & KELLY INC Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 808-75996	1,185.000	4.00000	4,740.00	12.00000	14,220.00	4.00000	4,740.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0060 401-12169	(1)	3,850.00000	3,850.00	15,000.00000	15,000.00	12,000.00000	12,000.00
INERTIAL PROFILER, HMA	LS						
0061 416-12262	50.000	68.00000	3,400.00	48.75000	2,437.50	48.75000	2,437.50
CORRECTIVE AGGREGATE, CIR	TON						
0062 606-12400	173,573.000	0.30000	52,071.90	0.40000	69,429.20	0.50000	86,786.50
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
Section Totals:			$4,204,898.83		$4,894,484.19		$4,921,028.73
Life Cycle Costs:							
Section Total with LCC:			$4,204,898.83		$4,894,484.19		$4,921,028.73
Contract Item Totals			**$4,204,898.83**		**$4,894,484.19**		**$4,921,028.73**

Contract ID: R -37738-A **Counties:** MARSHALL, STARKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 211 **Project(s):** 159325500ST4, 159326000ST4, 160034300ST4

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$4,204,898.83**	**$4,894,484.19**	**4,921,028.73**

( ) indicates item is bid as Lump Sum

Contract ID: R -37738-A **Counties:** MARSHALL, STARKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 211 **Project(s):** 159325500ST4, 159326000ST4, 160034300ST4

Contract Time: 10/04/19 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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,500.00000	4,500.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -37738-A **Counties:** MARSHALL, STARKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 211 **Project(s):** 159325500ST4, 159326000ST4, 160034300ST4

Contract Time: 10/04/19 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	(4) E & B PAVING INC 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				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0008 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 110-01001	(1)	249,890.00000	249,890.00				
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -37738-A **Counties:** MARSHALL, STARKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 211 **Project(s):** 159325500ST4, 159326000ST4, 160034300ST4

Contract Time: 10/04/19 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	(4) E & B PAVING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 201-52370	(1)	135,420.00000	135,420.00				
CLEARING RIGHT OF WAY	LS						
0012 202-93741	2.000	888.33000	1,776.66				
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0013 207-08264	2,091.000	16.00000	33,456.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0014 207-09935	1,287.000	25.00000	32,175.00				
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0015 214-12243	2,876.000	1.80000	5,176.80				
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0016 303-07449	6,405.000	26.00000	166,530.00				
COMPACTED AGGREGATE NO. 73	TON						

Contract ID: R -37738-A **Counties:** MARSHALL, STARKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 211 **Project(s):** 159325500ST4, 159326000ST4, 160034300ST4

Contract Time: 10/04/19 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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 304-07490	2,272.000	110.00000	249,920.00				
HMA PATCHING, TYPE B	TON						
0018 304-07491	903.000	110.00000	99,330.00				
HMA PATCHING, TYPE C	TON						
0019 306-08034	301,946.000	1.15000	347,237.90				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0021 306-08432	18,418.000	4.00000	73,672.00				
MILLING, APPROACH , 1.5 IN	SYS						
0022 306-08432	371.000	4.00000	1,484.00				
MILLING, APPROACH , 4 IN	SYS						
0023 306-11872	301,946.000	0.40000	120,778.40				
MILLING, PROFILE	SYS						

Contract ID: R -37738-A **Counties:** MARSHALL, STARKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 211 **Project(s):** 159325500ST4, 159326000ST4, 160034300ST4

Contract Time: 10/04/19 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	(4) E & B PAVING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 401-07321	12,888.000	71.00000	915,048.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0026 401-07328	12,127.000	80.00000	970,160.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0027 401-10258	140,104.000	0.20000	28,020.80				
JOINT ADHESIVE, SURFACE	LFT						
0028 401-10259	11,284.000	0.30000	3,385.20				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 401-11785	140,104.000	0.12000	16,812.48				
LIQUID ASPHALT SEALANT	LFT						
0030 406-05520	80.000	600.00000	48,000.00				
ASPHALT FOR TACK COAT	TON						

Contract ID: R -37738-A **Counties:** MARSHALL, STARKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 211 **Project(s):** 159325500ST4, 159326000ST4, 160034300ST4

Contract Time: 10/04/19 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	(4) E & B PAVING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 416-12129	145,724.000	4.20000	612,040.80				
COLD IN PLACE RECYCLING	SYS						
0032 416-12263	641.000	516.90000	331,332.90				
STABILIZING MATERIAL, ASPHALT EMULSION	TON						
0033 601-02241	307.000	8.00000	2,456.00				
GUARDRAIL, REMOVE	LFT						
0034 601-12281	100.000	20.00000	2,000.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0035 601-94689	2.000	5,443.74000	10,887.48				
GUARDRAIL, END TREATMENT, OS , 31 IN	EACH						

Contract ID: R -37738-A **Counties:** MARSHALL, STARKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 211 **Project(s):** 159325500ST4, 159326000ST4, 160034300ST4

Contract Time: 10/04/19 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	(4) E & B PAVING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-99105	331.000	20.00000	6,620.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0038 610-07487	1,496.000	140.00000	209,440.00				
HMA FOR APPROACHES, TYPE B	TON						
0039 628-09403	9.000	1,836.70000	16,530.30				
FIELD OFFICE, C	MOS						
0040 628-11976	1.000	270.00000	270.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0041 801-06207	11,796.000	0.19000	2,241.24				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0042 801-06640	107.000	145.00000	15,515.00				
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -37738-A **Counties:** MARSHALL, STARKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 211 **Project(s):** 159325500ST4, 159326000ST4, 160034300ST4

Contract Time: 10/04/19 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	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	801-06645	19.000	60.00000	1,140.00				
CONSTRUCTION SIGN, B		EACH						
0044	801-06775	(1)	48,120.00000	48,120.00				
MAINTAINING TRAFFIC		LS						
0045	802-05701	242.000	13.45000	3,254.90				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						
0046	802-09838	213.000	13.80000	2,939.40				
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0047	808-06723	4.000	100.00000	400.00				
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW		EACH						
0048	808-09381	(1)	1,500.00000	1,500.00				
RETRO-REFLECTIVITY TESTING		LS						

Contract ID: R -37738-A **Counties:** MARSHALL, STARKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 211 **Project(s):** 159325500ST4, 159326000ST4, 160034300ST4

Contract Time: 10/04/19 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	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	808-10031	1,601.000	0.25000	400.25				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.		LFT						
0050	808-10033	200,242.000	0.25000	50,060.50				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0051	808-10034	83,858.000	0.25000	20,964.50				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT						
0052	808-10036	15,004.000	0.25000	3,751.00				
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.		LFT						
0053	808-10051	363.000	7.50000	2,722.50				
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.		LFT						

Contract ID: R -37738-A **Counties:** MARSHALL, STARKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 211 **Project(s):** 159325500ST4, 159326000ST4, 160034300ST4

Contract Time: 10/04/19 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	(4) E & B PAVING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 808-10056	47.000	2.50000	117.50				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0055 808-12032	172,523.000	0.24000	41,405.52				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0056 808-12349	20.000	10.00000	200.00				
TRANSVERSE MARKING MULTI-COMPONENT YIELD LINE WHITE 36 IN.	LFT						
0057 808-75297	345.000	10.00000	3,450.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -37738-A **Counties:** MARSHALL, STARKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 211 **Project(s):** 159325500ST4, 159326000ST4, 160034300ST4

Contract Time: 10/04/19 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	(4) E & B PAVING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 808-75340	2.000	600.00000	1,200.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH						
0059 808-75996	1,185.000	7.07000	8,377.95				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0060 401-12169	(1)	10,000.00000	10,000.00				
INERTIAL PROFILER, HMA	LS						
0061 416-12262	50.000	48.75000	2,437.50				
CORRECTIVE AGGREGATE, CIR	TON						
0062 606-12400	173,573.000	0.48000	83,315.04				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						

Contract ID: R -37738-A **Counties:** MARSHALL, STARKE

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 211 **Project(s):** 159325500ST4, 159326000ST4, 160034300ST4

Contract Time: 10/04/19 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 Totals:			$4,997,871.52				
Life Cycle Costs:							
Section Total with LCC:			$4,997,871.52				
Contract Item Totals			**$4,997,871.52**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$4,997,871.52**				

( ) indicates item is bid as Lump Sum

Contract ID: R -37752-A **Counties:** JAY

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 221 **Project(s):** 140005100ST3

Contract Time: 11/15/19 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		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY 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)	5,000.00000	5,000.00	8,500.00000	8,500.00	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: R -37752-A **Counties:** JAY

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 221 **Project(s):** 140005100ST3

Contract Time: 11/15/19 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		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY 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 109-09489	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)	40,362.00000	40,362.00	46,400.00000	46,400.00	45,000.00000	45,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02240	300.000	13.38000	4,014.00	25.00000	7,500.00	27.00000	8,100.00
PAVEMENT REMOVAL	SYS						

Contract ID: R -37752-A **Counties:** JAY

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 221 **Project(s):** 140005100ST3

Contract Time: 11/15/19 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	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 202-02278	2,324.000	5.00000	11,620.00	8.40000	19,521.60	8.50000	19,754.00
CURB, CONCRETE, REMOVE	LFT						
0012 202-05545	20.000	74.50000	1,490.00	100.00000	2,000.00	98.00000	1,960.00
REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0013 202-05555	20.000	65.00000	1,300.00	95.00000	1,900.00	90.00000	1,800.00
REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0014 202-06580	20.000	196.60000	3,932.00	120.00000	2,400.00	200.00000	4,000.00
CONTAMINATED SOIL, REMOVE	CYS						
0015 202-07603	3.000	1,300.60000	3,901.80	1,000.00000	3,000.00	2,950.00000	8,850.00
TESTING FOR WASTES, TYPE C	EACH						
0016 202-52710	814.000	13.65000	11,111.10	22.25000	18,111.50	35.00000	28,490.00
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: R -37752-A **Counties:** JAY

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 221 **Project(s):** 140005100ST3

Contract Time: 11/15/19 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		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY 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 203-02000	273.000	30.00000	8,190.00	50.00000	13,650.00	45.00000	12,285.00
EXCAVATION, COMMON	CYS						
0018 203-02070	25.000	65.00000	1,625.00	10.00000	250.00	75.00000	1,875.00
BORROW	CYS						
0019 205-12108	2,300.000	1.00000	2,300.00	1.00000	2,300.00	1.00000	2,300.00
STORM WATER MANAGEMENT BUDGET	DOL						
0020 205-12109	(1)	3,000.00000	3,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0021 207-09935	382.000	32.00000	12,224.00	60.00000	22,920.00	31.00000	11,842.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -37752-A **Counties:** JAY

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 221 **Project(s):** 140005100ST3

Contract Time: 11/15/19 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		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 213-09269	25.000	100.00000	2,500.00	95.00000	2,375.00	125.00000	3,125.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0023 214-12236	327.000	0.60000	196.20	5.00000	1,635.00	2.75000	899.25
GEOTEXTILE FOR PAVEMENT TYPE 1A	SYS						
0024 301-12232	164.000	22.00000	3,608.00	45.00000	7,380.00	65.00000	10,660.00
COMPACTED AGGREGATE NO 5	CYS						
0025 301-12234	53.000	45.00000	2,385.00	120.00000	6,360.00	70.00000	3,710.00
COMPACTED AGGREGATE NO 53	CYS						
0026 304-07490	198.000	300.00000	59,400.00	140.00000	27,720.00	125.00000	24,750.00
HMA PATCHING, TYPE B	TON						
0027 306-08037	18,777.000	1.85000	34,737.45	2.90000	54,453.30	3.00000	56,331.00
MILLING, ASPHALT, 3 IN.	SYS						

Contract ID: R -37752-A **Counties:** JAY

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 221 **Project(s):** 140005100ST3

Contract Time: 11/15/19 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	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 306-08432	1,441.000	6.55000	9,438.55	5.00000	7,205.00	6.50000	9,366.50
MILLING, APPROACH	SYS						
0030 401-07321	3,099.000	78.50000	243,271.50	82.25000	254,892.75	80.00000	247,920.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0031 401-10258	19,724.000	0.40000	7,889.60	0.50000	9,862.00	0.42000	8,284.08
JOINT ADHESIVE, SURFACE	LFT						
0032 401-11785	19,724.000	0.30000	5,917.20	0.20000	3,944.80	0.05000	986.20
LIQUID ASPHALT SEALANT	LFT						
0033 406-05520	11.000	1,800.00000	19,800.00	600.00000	6,600.00	650.00000	7,150.00
ASPHALT FOR TACK COAT	TON						
0034 604-06070	702.000	55.00000	38,610.00	75.00000	52,650.00	48.00000	33,696.00
SIDEWALK, CONCRETE	SYS						

Contract ID: R -37752-A **Counties:** JAY

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 221 **Project(s):** 140005100ST3

Contract Time: 11/15/19 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		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY 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 604-08086	315.000	150.00000	47,250.00	120.00000	37,800.00	150.00000	47,250.00
CURB RAMP, CONCRETE	SYS						
0036 604-12083	45.000	125.00000	5,625.00	175.00000	7,875.00	120.00000	5,400.00
DETECTABLE WARNING SURFACES	SYS						
0037 605-06120	2,655.000	36.20000	96,111.00	48.50000	128,767.50	29.00000	76,995.00
CURB, CONCRETE	LFT						
0038 610-07487	238.000	172.50000	41,055.00	140.00000	33,320.00	120.00000	28,560.00
HMA FOR APPROACHES, TYPE B	TON						
0039 621-01004	2.000	500.00000	1,000.00	535.00000	1,070.00	700.00000	1,400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -37752-A **Counties:** JAY

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 221 **Project(s):** 140005100ST3

Contract Time: 11/15/19 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		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY 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 621-06545	1.000	681.00000	681.00	725.00000	725.00	800.00000	800.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0041 621-06554	32.000	9.18000	293.76	9.80000	313.60	10.00000	320.00
SEED MIXTURE U	LBS						
0042 621-06565	1.000	645.00000	645.00	700.00000	700.00	600.00000	600.00
MULCHING MATERIAL	TON						
0043 628-09402	12.000	1,675.00000	20,100.00	1,200.00000	14,400.00	2,100.00000	25,200.00
FIELD OFFICE, B	MOS						
0044 628-11976	1.000	360.00000	360.00	500.00000	500.00	515.00000	515.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0045 715-05149	160.000	113.10000	18,096.00	80.00000	12,800.00	50.00000	8,000.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

Contract ID: R -37752-A **Counties:** JAY

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 221 **Project(s):** 140005100ST3

Contract Time: 11/15/19 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		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY 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 715-08305	11.000	505.00000	5,555.00	250.00000	2,750.00	120.00000	1,320.00
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0047 720-01894	1.000	1,410.00000	1,410.00	1,600.00000	1,600.00	1,350.00000	1,350.00
CASTING, FURNISH AND ADJUST TO GRADE , STORM INLET	EACH						
0048 720-44000	7.000	560.00000	3,920.00	400.00000	2,800.00	775.00000	5,425.00
CASTING, ADJUST TO GRADE , STORM INLET	EACH						
0049 720-44000	1.000	560.00000	560.00	750.00000	750.00	350.00000	350.00
CASTING, ADJUST TO GRADE , STORM MANHOLE	EACH						
0050 720-94840	6.000	50.00000	300.00	75.00000	450.00	135.00000	810.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						

Contract ID: R -37752-A **Counties:** JAY

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 221 **Project(s):** 140005100ST3

Contract Time: 11/15/19 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		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 720-98555	10.000	2,835.00000	28,350.00	3,000.00000	30,000.00	2,250.00000	22,500.00
INLET, C15	EACH						
0052 801-06640	20.000	132.00000	2,640.00	140.00000	2,800.00	157.00000	3,140.00
CONSTRUCTION SIGN, A	EACH						
0053 801-06775	(1)	23,168.00000	23,168.00	47,150.00000	47,150.00	169,787.93000	169,787.93
MAINTAINING TRAFFIC	LS						
0054 802-05701	70.000	17.00000	1,190.00	18.00000	1,260.00	6.03000	422.10
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0055 802-07058	7.000	255.00000	1,785.00	275.00000	1,925.00	105.00000	735.00
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0056 808-06713	9,260.000	0.13000	1,203.80	0.15000	1,389.00	0.08000	740.80
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -37752-A **Counties:** JAY

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 221 **Project(s):** 140005100ST3

Contract Time: 11/15/19 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		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 808-06714	9,098.000	0.13000	1,182.74	0.15000	1,364.70	0.08000	727.84
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0058 808-06726	42.000	7.56000	317.52	8.00000	336.00	7.90000	331.80
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0059 808-75100	920.000	1.55000	1,426.00	1.65000	1,518.00	1.45000	1,334.00
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0060 808-75998	138.000	25.00000	3,450.00	26.75000	3,691.50	25.00000	3,450.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0061 202-91385	10.000	867.55000	8,675.50	380.00000	3,800.00	200.00000	2,000.00
INLET, REMOVE	EACH						

Contract ID: R -37752-A **Counties:** JAY

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 221 **Project(s):** 140005100ST3

Contract Time: 11/15/19 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		(2) MILESTONE CONTRACTORS LP		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 801-06207	4,550.000	1.17000	5,323.50	1.85000	8,417.50	0.95000	4,322.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
Section Totals:			$859,504.22		$938,810.75		$980,428.00
Life Cycle Costs:							
Section Total with LCC:			$859,504.22		$938,810.75		$980,428.00
Contract Item Totals			**$859,504.22**		**$938,810.75**		**$980,428.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$859,504.22**		**$938,810.75**		**980,428.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -37799-A **Counties:** DECATUR

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 241 **Project(s):** 140015000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

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	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,900.00000	4,900.00	5,950.00000	5,950.00	6,500.00000	6,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	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 -37799-A **Counties:** DECATUR

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 241 **Project(s):** 140015000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

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 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0007 109-09489 PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0008 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	23,200.00000	23,200.00	30,000.00000	30,000.00	46,000.00000	46,000.00

Contract ID: R -37799-A **Counties:** DECATUR

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 241 **Project(s):** 140015000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

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	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 201-52370	(1)	10,800.00000	10,800.00	14,000.00000	14,000.00	35,000.00000	35,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-02278	130.000	9.50000	1,235.00	25.00000	3,250.00	15.00000	1,950.00
CURB, CONCRETE, REMOVE , AND STONE	LFT						
0012 202-51330	(1)	26,500.00000	26,500.00	37,800.00000	37,800.00	200,000.00000	200,000.00
PRESENT STRUCTURE, REMOVE	LS						
0013 202-52710	46.000	26.50000	1,219.00	38.00000	1,748.00	20.00000	920.00
SIDEWALK CONCRETE, REMOVE	SYS						
0014 202-90277	2.000	50.00000	100.00	50.00000	100.00	50.00000	100.00
DETECTOR HOUSING, REMOVE	EACH						
0015 203-02000	234.000	33.00000	7,722.00	25.00000	5,850.00	25.00000	5,850.00
EXCAVATION, COMMON	CYS						

Contract ID: R -37799-A **Counties:** DECATUR

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 241 **Project(s):** 140015000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 205-11626	1.000	13,300.00000	13,300.00	12,000.00000	12,000.00	35,000.00000	35,000.00
PUMP AROUND	EACH						
0017 205-12108	3,791.000	1.00000	3,791.00	1.00000	3,791.00	1.00000	3,791.00
STORM WATER MANAGEMENT BUDGET	DOL						
0018 205-12109	(1)	2,000.00000	2,000.00	2,800.00000	2,800.00	5,510.00000	5,510.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0019 206-04301	384.000	118.00000	45,312.00	15.00000	5,760.00	55.00000	21,120.00
SHEET PILING STEEL S=18.1	SFT						
0020 206-51215	109.000	185.00000	20,165.00	110.00000	11,990.00	65.00000	7,085.00
EXCAVATION, X	CYS						

Contract ID: R -37799-A **Counties:** DECATUR

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 241 **Project(s):** 140015000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

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	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 206-51220	695.000	25.00000	17,375.00	17.00000	11,815.00	15.00000	10,425.00
EXCAVATION, WET	CYS						
0022 206-51225	1,125.000	23.50000	26,437.50	11.50000	12,937.50	20.00000	22,500.00
EXCAVATION, DRY	CYS						
0023 207-09935	346.000	29.00000	10,034.00	30.00000	10,380.00	18.00000	6,228.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-09265	1,000.000	50.00000	50,000.00	45.00000	45,000.00	30.00000	30,000.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 301-12234	30.000	60.00000	1,800.00	45.00000	1,350.00	55.00000	1,650.00
COMPACTED AGGREGATE NO 53	CYS						
0026 306-08043	233.000	13.80000	3,215.40	14.88000	3,467.04	22.00000	5,126.00
MILLING, TRANSITION	SYS						

Contract ID: R -37799-A **Counties:** DECATUR

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 241 **Project(s):** 140015000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

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 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 401-07322	47.000	135.00000	6,345.00	189.60000	8,911.20	95.00000	4,465.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0028 401-07392	55.000	122.00000	6,710.00	125.75000	6,916.25	85.00000	4,675.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0029 401-07424	64.000	121.00000	7,744.00	113.67000	7,274.88	75.00000	4,800.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0030 401-10258	336.000	0.44000	147.84	1.24000	416.64	1.00000	336.00
JOINT ADHESIVE, SURFACE	LFT						
0031 401-10259	195.000	0.80000	156.00	2.10000	409.50	1.50000	292.50
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -37799-A **Counties:** DECATUR

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 241 **Project(s):** 140015000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

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	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 401-11785	531.000	0.26000	138.06	0.50000	265.50	0.50000	265.50
LIQUID ASPHALT SEALANT	LFT						
0033 406-05521	887.000	0.24000	212.88	0.28000	248.36	0.25000	221.75
ASPHALT FOR TACK COAT	SYS						
0034 603-03829	21.000	192.00000	4,032.00	420.00000	8,820.00	192.00000	4,032.00
FENCE DECORATIVE	LFT						
0035 604-06070	26.000	78.00000	2,028.00	113.84000	2,959.84	52.00000	1,352.00
SIDEWALK, CONCRETE	SYS						
0036 604-95344	90.000	348.00000	31,320.00	290.00000	26,100.00	348.00000	31,320.00
HAND RAIL, PEDESTRIAN	LFT						
0037 605-06120	130.000	40.00000	5,200.00	32.00000	4,160.00	50.00000	6,500.00
CURB, CONCRETE	LFT						

Contract ID: R -37799-A **Counties:** DECATUR

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 241 **Project(s):** 140015000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

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	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 615-06505	2.000	1,000.00000	2,000.00	800.00000	1,600.00	1,000.00000	2,000.00
MONUMENT, B	EACH						
0039 615-06530	1.000	925.00000	925.00	1,100.00000	1,100.00	950.00000	950.00
BENCH MARK POST	EACH						
0040 616-05688	550.000	51.00000	28,050.00	37.00000	20,350.00	40.00000	22,000.00
RIPRAP, CLASS 1	TON						
0041 616-12248	530.000	4.00000	2,120.00	4.25000	2,252.50	3.00000	1,590.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0042 618-03812	1.000	4,500.00000	4,500.00	12,000.00000	12,000.00	12,000.00000	12,000.00
BENCH STONE	EACH						

Contract ID: R -37799-A **Counties:** DECATUR

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 241 **Project(s):** 140015000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

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	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	375.00000	375.00	375.00000	375.00	375.00000	375.00
0044 621-06567 WATER	0.700 kGAL	15.00000	10.50	15.00000	10.50	15.00000	10.50
0045 621-06570 TOPSOIL	58.000 CYS	90.00000	5,220.00	47.00000	2,726.00	55.00000	3,190.00
0046 621-06574 SODDING	245.000 SYS	10.45000	2,560.25	10.45000	2,560.25	13.00000	3,185.00
0047 621-06575 SODDING, NURSERY	174.400 SYS	10.45000	1,822.48	10.45000	1,822.48	13.00000	2,267.20
0048 621-06626 MULCHED SEEDING D	99.400 SYS	6.10000	606.34	6.10000	606.34	6.00000	596.40

Contract ID: R -37799-A **Counties:** DECATUR

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 241 **Project(s):** 140015000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

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	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 622-05649	20.000	325.00000	6,500.00	325.00000	6,500.00	325.00000	6,500.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH						
0050 628-09403	18.000	1,900.00000	34,200.00	1,700.00000	30,600.00	1,924.00000	34,632.00
FIELD OFFICE, C	MOS						
0051 628-11976	1.000	900.00000	900.00	500.00000	500.00	500.00000	500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0052 703-06028	2,700.000	2.15000	5,805.00	0.50000	1,350.00	1.20000	3,240.00
REINFORCING BARS	LBS						
0053 703-06029	745.000	2.45000	1,825.25	5.00000	3,725.00	2.00000	1,490.00
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: R -37799-A **Counties:** DECATUR

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 241 **Project(s):** 140015000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PAUL H ROHE COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054	704-51002	12.600	580.00000	7,308.00	550.00000	6,930.00	350.00000	4,410.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0055	708-51814	94.000	5.50000	517.00	3.50000	329.00	2.00000	188.00
WELDED STEEL WIRE FABRIC		SFT						
0056	709-51821	(1)	4,662.50000	4,662.50	500.00000	500.00	2,200.00000	2,200.00
SURFACE SEAL		LS						
0057	715-05149	14.000	65.00000	910.00	35.00000	490.00	45.00000	630.00
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0058	720-44296	2.000	1,200.00000	2,400.00	220.00000	440.00	450.00000	900.00
INLET, CAP		EACH						
0059	720-98555	2.000	2,700.00000	5,400.00	2,300.00000	4,600.00	2,000.00000	4,000.00
INLET, C15		EACH						

Contract ID: R -37799-A **Counties:** DECATUR

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 241 **Project(s):** 140015000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE **Cat Alt Set:** **Cat Alt Member:** **LCC:**							
0060 723-11229	84.000	2,600.00000	218,400.00	3,900.00000	327,600.00	3,000.00000	252,000.00
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 288 IN.X 132 IN.	LFT						
0061 801-04308	8.000	125.00000	1,000.00	153.00000	1,224.00	300.00000	2,400.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062 801-06625	24.000	70.00000	1,680.00	122.00000	2,928.00	300.00000	7,200.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0063 801-06640	8.000	125.00000	1,000.00	200.00000	1,600.00	300.00000	2,400.00
CONSTRUCTION SIGN, A	EACH						
0064 801-06775	(1)	8,100.00000	8,100.00	56,669.13000	56,669.13	8,000.00000	8,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: R -37799-A **Counties:** DECATUR

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 241 **Project(s):** 140015000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

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	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 801-07118	120.000	8.00000	960.00	10.00000	1,200.00	15.00000	1,800.00
BARRICADE, III-A	LFT						
0066 801-07119	36.000	8.00000	288.00	11.00000	396.00	15.00000	540.00
BARRICADE, III-B	LFT						
0067 802-04314	1.000	7,500.00000	7,500.00	1,500.00000	1,500.00	1,100.00000	1,100.00
SIGN INTERPRETIVE	EACH						
0068 805-78470	760.000	1.50000	1,140.00	1.50000	1,140.00	1.50000	1,140.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0069 805-78785	2.000	1,250.00000	2,500.00	1,250.00000	2,500.00	1,250.00000	2,500.00
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: R -37799-A **Counties:** DECATUR

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 241 **Project(s):** 140015000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
0070 805-78795	280.000	12.00000	3,360.00	12.00000	3,360.00	12.00000	3,360.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0071 808-06713	88.000	2.00000	176.00	0.87000	76.56	2.00000	176.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0072 808-06714	206.000	2.00000	412.00	1.10000	226.60	2.00000	412.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0073 808-06723	4.000	150.00000	600.00	185.00000	740.00	150.00000	600.00
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0074 808-06726	23.000	6.00000	138.00	9.64000	221.72	6.00000	138.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -37799-A **Counties:** DECATUR

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 241 **Project(s):** 140015000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 808-75100	101.000	2.00000	202.00	2.21000	223.21	2.00000	202.00
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
Section Totals:			$699,220.00		$789,450.00		$893,843.85
Life Cycle Costs:							
Section Total with LCC:			$699,220.00		$789,450.00		$893,843.85
Contract Item Totals			**$699,220.00**		**$789,450.00**		**$893,843.85**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$699,220.00**		**$789,450.00**		**893,843.85**

( ) indicates item is bid as Lump Sum

Contract ID: R -37799-A **Counties:** DECATUR

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 241 **Project(s):** 140015000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) BEATY CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,200.00000	3,200.00	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 109-08440	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 -37799-A **Counties:** DECATUR

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 241 **Project(s):** 140015000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) BEATY CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**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)	47,250.00000	47,250.00	69,400.00000	69,400.00		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -37799-A **Counties:** DECATUR

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 241 **Project(s):** 140015000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) BEATY CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 201-52370	(1)	8,800.00000	8,800.00	67,750.00000	67,750.00		
CLEARING RIGHT OF WAY	LS						
0011 202-02278	130.000	40.00000	5,200.00	6.00000	780.00		
CURB, CONCRETE, REMOVE , AND STONE	LFT						
0012 202-51330	(1)	20,000.00000	20,000.00	80,160.00000	80,160.00		
PRESENT STRUCTURE, REMOVE	LS						
0013 202-52710	46.000	20.00000	920.00	16.00000	736.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0014 202-90277	2.000	300.00000	600.00	50.00000	100.00		
DETECTOR HOUSING, REMOVE	EACH						
0015 203-02000	234.000	50.00000	11,700.00	25.00000	5,850.00		
EXCAVATION, COMMON	CYS						

Contract ID: R -37799-A **Counties:** DECATUR

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 241 **Project(s):** 140015000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) BEATY CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 205-11626	1.000	15,000.00000	15,000.00	10,000.00000	10,000.00		
PUMP AROUND	EACH						
0017 205-12108	3,791.000	1.00000	3,791.00	1.00000	3,791.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0018 205-12109	(1)	2,500.00000	2,500.00	50,000.00000	50,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0019 206-04301	384.000	50.00000	19,200.00	45.00000	17,280.00		
SHEET PILING STEEL S=18.1	SFT						
0020 206-51215	109.000	150.00000	16,350.00	200.00000	21,800.00		
EXCAVATION, X	CYS						

Contract ID: R -37799-A **Counties:** DECATUR

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 241 **Project(s):** 140015000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) BEATY CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0021 206-51220	695.000	60.00000	41,700.00	25.00000	17,375.00		
EXCAVATION, WET	CYS						
0022 206-51225	1,125.000	35.00000	39,375.00	25.00000	28,125.00		
EXCAVATION, DRY	CYS						
0023 207-09935	346.000	50.00000	17,300.00	20.00000	6,920.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-09265	1,000.000	50.00000	50,000.00	100.00000	100,000.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 301-12234	30.000	120.00000	3,600.00	75.00000	2,250.00		
COMPACTED AGGREGATE NO 53	CYS						
0026 306-08043	233.000	20.00000	4,660.00	26.00000	6,058.00		
MILLING, TRANSITION	SYS						

Contract ID: R -37799-A **Counties:** DECATUR

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 241 **Project(s):** 140015000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) BEATY CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 401-07322	47.000	144.00000	6,768.00	144.00000	6,768.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0028 401-07392	55.000	140.00000	7,700.00	140.00000	7,700.00		
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0029 401-07424	64.000	132.00000	8,448.00	132.00000	8,448.00		
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0030 401-10258	336.000	0.55000	184.80	0.50000	168.00		
JOINT ADHESIVE, SURFACE	LFT						
0031 401-10259	195.000	0.50000	97.50	0.50000	97.50		
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -37799-A **Counties:** DECATUR

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 241 **Project(s):** 140015000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) BEATY CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 401-11785	531.000	0.50000	265.50	0.50000	265.50		
LIQUID ASPHALT SEALANT	LFT						
0033 406-05521	887.000	0.25000	221.75	0.25000	221.75		
ASPHALT FOR TACK COAT	SYS						
0034 603-03829	21.000	420.00000	8,820.00	420.00000	8,820.00		
FENCE DECORATIVE	LFT						
0035 604-06070	26.000	200.00000	5,200.00	145.00000	3,770.00		
SIDEWALK, CONCRETE	SYS						
0036 604-95344	90.000	290.00000	26,100.00	290.00000	26,100.00		
HAND RAIL, PEDESTRIAN	LFT						
0037 605-06120	130.000	60.00000	7,800.00	40.00000	5,200.00		
CURB, CONCRETE	LFT						

Contract ID: R -37799-A **Counties:** DECATUR

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 241 **Project(s):** 140015000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) BEATY CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 615-06505	2.000	800.00000	1,600.00	800.00000	1,600.00		
MONUMENT, B	EACH						
0039 615-06530	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00		
BENCH MARK POST	EACH						
0040 616-05688	550.000	100.00000	55,000.00	50.00000	27,500.00		
RIPRAP, CLASS 1	TON						
0041 616-12248	530.000	6.00000	3,180.00	4.75000	2,517.50		
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0042 618-03812	1.000	7,500.00000	7,500.00	12,000.00000	12,000.00		
BENCH STONE	EACH						

Contract ID: R -37799-A **Counties:** DECATUR

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 241 **Project(s):** 140015000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) BEATY CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 621-01004	1.000	375.00000	375.00	1,000.00000	1,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044 621-06567	0.700	30.00000	21.00	1.00000	0.70		
WATER	kGAL						
0045 621-06570	58.000	90.00000	5,220.00	75.00000	4,350.00		
TOPSOIL	CYS						
0046 621-06574	245.000	20.00000	4,900.00	9.00000	2,205.00		
SODDING	SYS						
0047 621-06575	174.400	25.00000	4,360.00	9.00000	1,569.60		
SODDING, NURSERY	SYS						
0048 621-06626	99.400	12.00000	1,192.80	38.00000	3,777.20		
MULCHED SEEDING D	SYS						

Contract ID: R -37799-A **Counties:** DECATUR

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 241 **Project(s):** 140015000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.		(5) BEATY CONSTRUCTION INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0049 622-05649	20.000		325.00000	6,500.00	400.00000	8,000.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH							
0050 628-09403	18.000		1,500.00000	27,000.00	1,500.00000	27,000.00		
FIELD OFFICE, C	MOS							
0051 628-11976	1.000		500.00000	500.00	1,850.00000	1,850.00		
COMPUTER SYSTEM EQUIPMENT	EACH							
0052 703-06028	2,700.000		4.00000	10,800.00	2.25000	6,075.00		
REINFORCING BARS	LBS							
0053 703-06029	745.000		5.00000	3,725.00	2.30000	1,713.50		
REINFORCING BARS, EPOXY COATED	LBS							

Contract ID: R -37799-A **Counties:** DECATUR

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 241 **Project(s):** 140015000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) BEATY CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 704-51002	12.600	210.00000	2,646.00	1,500.00000	18,900.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0055 708-51814	94.000	9.00000	846.00	0.60000	56.40		
WELDED STEEL WIRE FABRIC	SFT						
0056 709-51821	(1)	3,129.00000	3,129.00	2,000.00000	2,000.00		
SURFACE SEAL	LS						
0057 715-05149	14.000	170.00000	2,380.00	175.00000	2,450.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0058 720-44296	2.000	500.00000	1,000.00	750.00000	1,500.00		
INLET, CAP	EACH						
0059 720-98555	2.000	4,000.00000	8,000.00	3,000.00000	6,000.00		
INLET, C15	EACH						

Contract ID: R -37799-A **Counties:** DECATUR

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 241 **Project(s):** 140015000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 723-11229	84.000	4,500.00000	378,000.00	7,000.00000	588,000.00		
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 288 IN.X 132 IN.	LFT						
0061 801-04308	8.000	125.00000	1,000.00	153.00000	1,224.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0062 801-06625	24.000	70.00000	1,680.00	125.00000	3,000.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0063 801-06640	8.000	125.00000	1,000.00	200.00000	1,600.00		
CONSTRUCTION SIGN, A	EACH						
0064 801-06775	(1)	6,000.00000	6,000.00	100,000.00000	100,000.00		
MAINTAINING TRAFFIC	LS						

Contract ID: R -37799-A **Counties:** DECATUR

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 241 **Project(s):** 140015000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) BEATY CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 801-07118	120.000	8.00000	960.00	10.00000	1,200.00		
BARRICADE, III-A	LFT						
0066 801-07119	36.000	8.00000	288.00	10.00000	360.00		
BARRICADE, III-B	LFT						
0067 802-04314	1.000	5,000.00000	5,000.00	5,500.00000	5,500.00		
SIGN INTERPRETIVE	EACH						
0068 805-78470	760.000	2.50000	1,900.00	1.50000	1,140.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0069 805-78785	2.000	2,400.00000	4,800.00	1,250.00000	2,500.00		
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: R -37799-A **Counties:** DECATUR

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 241 **Project(s):** 140015000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) BEATY CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 805-78795	280.000	15.00000	4,200.00	15.00000	4,200.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0071 808-06713	88.000	2.00000	176.00	1.00000	88.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0072 808-06714	206.000	2.00000	412.00	1.00000	206.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0073 808-06723	4.000	150.00000	600.00	190.00000	760.00		
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0074 808-06726	23.000	6.00000	138.00	10.00000	230.00		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -37799-A **Counties:** DECATUR

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 241 **Project(s):** 140015000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 808-75100	101.000	2.00000	202.00	2.25000	227.25		
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
Section Totals:			$940,089.35		$1,404,340.90		
Life Cycle Costs:							
Section Total with LCC:			$940,089.35		$1,404,340.90		
Contract Item Totals			**$940,089.35**		**$1,404,340.90**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$940,089.35**		**$1,404,340.90**		

( ) indicates item is bid as Lump Sum

Contract ID: R -37817-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 251 **Project(s):** 140021000ST6

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,000.00000	9,000.00	12,500.00000	12,500.00	26,500.00000	26,500.00
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: R -37817-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 251 **Project(s):** 140021000ST6

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 SLIDE CORRECTION		**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)	63,500.00000	63,500.00	59,758.00000	59,758.00	69,500.00000	69,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	9,000.00000	9,000.00	11,951.60000	11,951.60	45,000.00000	45,000.00
CLEARING RIGHT OF WAY	LS						

Contract ID: R -37817-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 251 **Project(s):** 140021000ST6

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 203-02020	12,206.000	21.40000	261,208.40	16.50000	201,399.00	25.00000	305,150.00
EXCAVATION, UNCLASSIFIED	CYS						
0012 205-12108	16,086.000	1.00000	16,086.00	1.00000	16,086.00	1.00000	16,086.00
STORM WATER MANAGEMENT BUDGET	DOL						
0013 205-12111	(1)	13,700.00000	13,700.00	21,948.70000	21,948.70	17,500.00000	17,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0014 207-09935	1,724.000	19.50000	33,618.00	25.00000	43,100.00	22.50000	38,790.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0015 301-12231	650.000	26.00000	16,900.00	40.00000	26,000.00	36.50000	23,725.00
COMPACTED AGGREGATE NO 2	CYS						
0016 301-12233	437.000	32.00000	13,984.00	44.00000	19,228.00	40.00000	17,480.00
COMPACTED AGGREGATE NO 8	CYS						

Contract ID: R -37817-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 251 **Project(s):** 140021000ST6

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 301-12234	537.000	42.60000	22,876.20	40.00000	21,480.00	45.00000	24,165.00
COMPACTED AGGREGATE NO 53	CYS						
0018 303-01180	110.000	45.60000	5,016.00	24.00000	2,640.00	32.50000	3,575.00
COMPACTED AGGREGATE NO. 53	TON						
0019 306-08034	11,700.000	1.40000	16,380.00	1.25000	14,625.00	1.25000	14,625.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0020 306-08043	512.000	1.02000	522.24	1.25000	640.00	3.25000	1,664.00
MILLING, TRANSITION	SYS						
0021 401-07322	1,193.000	90.00000	107,370.00	90.00000	107,370.00	110.00000	131,230.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0022 401-07392	309.000	129.00000	39,861.00	129.00000	39,861.00	105.00000	32,445.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -37817-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 251 **Project(s):** 140021000ST6

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-07424	458.000	104.00000	47,632.00	104.00000	47,632.00	104.00000	47,632.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0024 401-10258	8,400.000	0.72000	6,048.00	0.72000	6,048.00	1.00000	8,400.00
JOINT ADHESIVE, SURFACE	LFT						
0025 401-10259	1,700.000	1.94000	3,298.00	1.94000	3,298.00	1.00000	1,700.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0026 401-11785	8,400.000	0.41000	3,444.00	0.41000	3,444.00	0.45000	3,780.00
LIQUID ASPHALT SEALANT	LFT						
0027 406-05520	5.000	760.00000	3,800.00	760.00000	3,800.00	700.00000	3,500.00
ASPHALT FOR TACK COAT	TON						
0028 408-12028	1.000	5,250.00000	5,250.00	5,250.00000	5,250.00	2,500.00000	2,500.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: R -37817-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 251 **Project(s):** 140021000ST6

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 601-02241	404.000	4.00000	1,616.00	3.50000	1,414.00	5.00000	2,020.00
GUARDRAIL, REMOVE	LFT						
0030 601-06035	162.500	15.00000	2,437.50	62.40000	10,140.00	15.00000	2,437.50
GUARDRAIL, RESET	LFT						
0031 601-12281	419.000	21.00000	8,799.00	26.50000	11,103.50	21.00000	8,799.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0032 601-94689	2.000	2,810.00000	5,620.00	3,700.00000	7,400.00	2,810.00000	5,620.00
GUARDRAIL, END TREATMENT, OS , 31 INCHES	EACH						
0033 616-05688	11,754.000	24.30000	285,622.20	29.05000	341,453.70	22.00000	258,588.00
RIPRAP, CLASS 1	TON						
0034 616-12251	4,850.000	3.50000	16,975.00	3.42000	16,587.00	3.00000	14,550.00
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						

Contract ID: R -37817-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 251 **Project(s):** 140021000ST6

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 621-01004	4.000	900.00000	3,600.00	900.00000	3,600.00	900.00000	3,600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0036 621-06559	2,279.000	1.50000	3,418.50	1.50000	3,418.50	1.50000	3,418.50
MULCHED SEEDING R	SYS						
0037 621-08161	350.000	6.00000	2,100.00	6.00000	2,100.00	6.00000	2,100.00
PERMANENT TURF REINFORCEMENT MAT	SYS						
0038 628-09402	9.000	2,100.00000	18,900.00	1,810.00000	16,290.00	1,400.00000	12,600.00
FIELD OFFICE, B	MOS						
0039 628-11976	2.000	700.00000	1,400.00	500.00000	1,000.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -37817-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 251 **Project(s):** 140021000ST6

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 801-06207	13,840.000	0.98000	13,563.20	0.98000	13,563.20	0.98000	13,563.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0041 801-06577	36.000	5.88000	211.68	6.00000	216.00	6.00000	216.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0042 801-06640	25.000	145.00000	3,625.00	125.00000	3,125.00	125.00000	3,125.00
CONSTRUCTION SIGN, A	EACH						
0043 801-06645	10.000	85.00000	850.00	80.00000	800.00	80.00000	800.00
CONSTRUCTION SIGN, B	EACH						
0044 801-06775	(1)	26,320.28000	26,320.28	18,624.17000	18,624.17	140,500.00000	140,500.00
MAINTAINING TRAFFIC	LS						
0045 801-07119	24.000	10.00000	240.00	18.00000	432.00	18.00000	432.00
BARRICADE, III-B	LFT						

Contract ID: R -37817-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 251 **Project(s):** 140021000ST6

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 801-08401	500.000	35.00000	17,500.00	52.00000	26,000.00	31.00000	15,500.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0047 801-08508	156.000	100.00000	15,600.00	65.00000	10,140.00	120.00000	18,720.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0048 801-12081	(1)	18,000.00000	18,000.00	24,000.00000	24,000.00	50,000.00000	50,000.00
PORTABLE SIGNAL	LS						
0049 802-05701	10.000	28.00000	280.00	19.79000	197.90	19.79000	197.90
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0050 802-07059	1.000	130.00000	130.00	250.00000	250.00	50.00000	50.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						

Contract ID: R -37817-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 251 **Project(s):** 140021000ST6

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 802-09838	1.500	38.00000	57.00	21.90000	32.85	21.90000	32.85
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0052 808-06712	120.000	3.25000	390.00	1.00000	120.00	1.00000	120.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0053 808-06713	5,165.000	0.15000	774.75	0.48000	2,479.20	0.48000	2,479.20
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0054 808-06714	4,671.000	0.15000	700.65	0.48000	2,242.08	0.48000	2,242.08
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0055 808-06716	6,730.000	0.28000	1,884.40	1.00000	6,730.00	1.00000	6,730.00
LINE, REMOVE	LFT						

Contract ID: R -37817-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 251 **Project(s):** 140021000ST6

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC		(2) E & B PAVING INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 808-75297	24.000	20.00000	480.00	7.90000	189.60	7.90000	189.60
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0057 808-75996	53.000	13.00000	689.00	10.00000	530.00	10.00000	530.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0058 808-75998	53.000	55.00000	2,915.00	55.00000	2,915.00	55.00000	2,915.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,153,200.00		$1,195,160.00		$1,408,029.83
Life Cycle Costs:							
Section Total with LCC:			$1,153,200.00		$1,195,160.00		$1,408,029.83
Contract Item Totals			**$1,153,200.00**		**$1,195,160.00**		**$1,408,029.83**
Contract Time Totals							

Contract ID: R -37817-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 251 **Project(s):** 140021000ST6

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,153,200.00**	**$1,195,160.00**	**1,408,029.83**

( ) indicates item is bid as Lump Sum

Contract ID: R -37817-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 251 **Project(s):** 140021000ST6

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

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 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	22,000.00000	22,000.00				
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 -37817-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 251 **Project(s):** 140021000ST6

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

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 SLIDE CORRECTION		**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)	85,200.00000	85,200.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	17,000.00000	17,000.00				
CLEARING RIGHT OF WAY	LS						

Contract ID: R -37817-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 251 **Project(s):** 140021000ST6

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

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 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 203-02020	12,206.000	29.00000	353,974.00				
EXCAVATION, UNCLASSIFIED	CYS						
0012 205-12108	16,086.000	1.00000	16,086.00				
STORM WATER MANAGEMENT BUDGET	DOL						
0013 205-12111	(1)	41,000.00000	41,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0014 207-09935	1,724.000	25.00000	43,100.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0015 301-12231	650.000	42.00000	27,300.00				
COMPACTED AGGREGATE NO 2	CYS						
0016 301-12233	437.000	46.00000	20,102.00				
COMPACTED AGGREGATE NO 8	CYS						

Contract ID: R -37817-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 251 **Project(s):** 140021000ST6

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

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 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 301-12234	537.000	41.00000	22,017.00				
COMPACTED AGGREGATE NO 53	CYS						
0018 303-01180	110.000	48.00000	5,280.00				
COMPACTED AGGREGATE NO. 53	TON						
0019 306-08034	11,700.000	1.55000	18,135.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0020 306-08043	512.000	1.25000	640.00				
MILLING, TRANSITION	SYS						
0021 401-07322	1,193.000	112.00000	133,616.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0022 401-07392	309.000	109.00000	33,681.00				
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -37817-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 251 **Project(s):** 140021000ST6

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

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 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-07424	458.000	107.00000	49,006.00				
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0024 401-10258	8,400.000	1.05000	8,820.00				
JOINT ADHESIVE, SURFACE	LFT						
0025 401-10259	1,700.000	1.05000	1,785.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0026 401-11785	8,400.000	0.55000	4,620.00				
LIQUID ASPHALT SEALANT	LFT						
0027 406-05520	5.000	850.00000	4,250.00				
ASPHALT FOR TACK COAT	TON						
0028 408-12028	1.000	2,400.00000	2,400.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: R -37817-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 251 **Project(s):** 140021000ST6

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

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 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 601-02241	404.000	15.00000	6,060.00				
GUARDRAIL, REMOVE	LFT						
0030 601-06035	162.500	12.00000	1,950.00				
GUARDRAIL, RESET	LFT						
0031 601-12281	419.000	22.00000	9,218.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0032 601-94689	2.000	3,250.00000	6,500.00				
GUARDRAIL, END TREATMENT, OS , 31 INCHES	EACH						
0033 616-05688	11,754.000	30.00000	352,620.00				
RIPRAP, CLASS 1	TON						
0034 616-12251	4,850.000	3.35000	16,247.50				
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						

Contract ID: R -37817-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 251 **Project(s):** 140021000ST6

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

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 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 621-01004	4.000	925.00000	3,700.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0036 621-06559	2,279.000	1.75000	3,988.25				
MULCHED SEEDING R	SYS						
0037 621-08161	350.000	7.00000	2,450.00				
PERMANENT TURF REINFORCEMENT MAT	SYS						
0038 628-09402	9.000	2,120.00000	19,080.00				
FIELD OFFICE, B	MOS						
0039 628-11976	2.000	1,320.00000	2,640.00				
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -37817-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 251 **Project(s):** 140021000ST6

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

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 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 801-06207	13,840.000	1.00000	13,840.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0041 801-06577	36.000	6.00000	216.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0042 801-06640	25.000	155.00000	3,875.00				
CONSTRUCTION SIGN, A	EACH						
0043 801-06645	10.000	88.00000	880.00				
CONSTRUCTION SIGN, B	EACH						
0044 801-06775	(1)	44,460.75000	44,460.75				
MAINTAINING TRAFFIC	LS						
0045 801-07119	24.000	11.00000	264.00				
BARRICADE, III-B	LFT						

Contract ID: R -37817-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 251 **Project(s):** 140021000ST6

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

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 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 801-08401	500.000	32.00000	16,000.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0047 801-08508	156.000	112.00000	17,472.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0048 801-12081	(1)	42,000.00000	42,000.00				
PORTABLE SIGNAL	LS						
0049 802-05701	10.000	17.00000	170.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0050 802-07059	1.000	48.00000	48.00				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						

Contract ID: R -37817-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 251 **Project(s):** 140021000ST6

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

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 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 802-09838	1.500	74.00000	111.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0052 808-06712	120.000	3.45000	414.00				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0053 808-06713	5,165.000	0.25000	1,291.25				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0054 808-06714	4,671.000	0.25000	1,167.75				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0055 808-06716	6,730.000	0.35000	2,355.50				
LINE, REMOVE	LFT						

Contract ID: R -37817-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 251 **Project(s):** 140021000ST6

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	(4) FORCE CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SLIDE CORRECTION			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056	808-75297	24.000	23.00000	552.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0057	808-75996	53.000	50.00000	2,650.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0058	808-75998	53.000	60.00000	3,180.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				$1,485,420.00				
Life Cycle Costs:								
Section Total with LCC:				$1,485,420.00				
Contract Item Totals				**$1,485,420.00**				
Contract Time Totals								

Contract ID: R -37817-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 251 **Project(s):** 140021000ST6

Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION

Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$1,485,420.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -37822-A **Counties:** WASHINGTON

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 261 **Project(s):** 140013800ST5

Contract Time: 08/16/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC 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)	4,711.85000	4,711.85	3,750.00000	3,750.00	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 109-08440	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 -37822-A **Counties:** WASHINGTON

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 261 **Project(s):** 140013800ST5

Contract Time: 08/16/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC 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)	7,000.00000	7,000.00	8,900.00000	8,900.00	10,482.00000	10,482.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	5,000.00000	5,000.00	5,300.00000	5,300.00	6,289.20000	6,289.20
CLEARING RIGHT OF WAY	LS						

Contract ID: R -37822-A **Counties:** WASHINGTON

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 261 **Project(s):** 140013800ST5

Contract Time: 08/16/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) DAVE OMARA CONTRACTOR INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0011 205-11626	1.000	2,000.00000	2,000.00	9,800.00000	9,800.00	8,500.00000	8,500.00
PUMP AROUND	EACH						
0012 205-12108	7,300.000	1.00000	7,300.00	1.00000	7,300.00	1.00000	7,300.00
STORM WATER MANAGEMENT BUDGET	DOL						
0013 205-12109	(1)	4,000.00000	4,000.00	4,700.00000	4,700.00	9,725.87000	9,725.87
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0014 207-09935	51.000	30.00000	1,530.00	61.00000	3,111.00	45.00000	2,295.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0015 211-09265	142.000	40.00000	5,680.00	97.00000	13,774.00	36.00000	5,112.00
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -37822-A **Counties:** WASHINGTON

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 261 **Project(s):** 140013800ST5

Contract Time: 08/16/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC 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:**	
0016 214-12243	54.000	4.00000	216.00	32.00000	1,728.00	7.00000	378.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0017 301-12232	15.000	50.00000	750.00	117.00000	1,755.00	120.00000	1,800.00
COMPACTED AGGREGATE NO 5	CYS						
0018 301-12234	15.000	50.00000	750.00	112.00000	1,680.00	150.00000	2,250.00
COMPACTED AGGREGATE NO 53	CYS						
0019 303-01180	5.000	50.00000	250.00	205.00000	1,025.00	140.00000	700.00
COMPACTED AGGREGATE NO. 53	TON						
0020 306-08034	63.000	12.00000	756.00	34.00000	2,142.00	50.00000	3,150.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0021 401-07322	9.000	325.00000	2,925.00	535.00000	4,815.00	750.00000	6,750.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: R -37822-A **Counties:** WASHINGTON

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 261 **Project(s):** 140013800ST5

Contract Time: 08/16/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) DAVE OMARA CONTRACTOR INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0022 401-07390	6.000	300.00000	1,800.00	375.00000	2,250.00	500.00000	3,000.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0023 401-07423	14.000	225.00000	3,150.00	250.00000	3,500.00	480.00000	6,720.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0024 401-10258	50.000	5.00000	250.00	5.00000	250.00	10.00000	500.00
JOINT ADHESIVE, SURFACE	LFT						
0025 401-10259	20.000	5.00000	100.00	12.00000	240.00	10.00000	200.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0026 401-11785	50.000	5.00000	250.00	5.00000	250.00	10.00000	500.00
LIQUID ASPHALT SEALANT	LFT						
0027 406-05521	187.000	1.00000	187.00	0.30000	56.10	10.00000	1,870.00
ASPHALT FOR TACK COAT	SYS						

Contract ID: R -37822-A **Counties:** WASHINGTON

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 261 **Project(s):** 140013800ST5

Contract Time: 08/16/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC 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:**	
0028 615-06490	6.000	335.00000	2,010.00	180.00000	1,080.00	145.00000	870.00
RIGHT-OF-WAY MARKER	EACH						
0029 615-06505	2.000	1,500.00000	3,000.00	855.00000	1,710.00	695.00000	1,390.00
MONUMENT, B	EACH						
0030 616-05688	43.000	47.00000	2,021.00	106.00000	4,558.00	85.00000	3,655.00
RIPRAP, CLASS 1	TON						
0031 616-12246	96.000	3.00000	288.00	10.00000	960.00	8.00000	768.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0032 621-01004	1.000	1,000.00000	1,000.00	1,480.00000	1,480.00	1,200.00000	1,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0033 621-06559	373.000	7.00000	2,611.00	6.00000	2,238.00	5.00000	1,865.00
MULCHED SEEDING R	SYS						

Contract ID: R -37822-A **Counties:** WASHINGTON

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 261 **Project(s):** 140013800ST5

Contract Time: 08/16/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC 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:**	
0034 628-09403	13.000	1,200.00000	15,600.00	1,400.00000	18,200.00	1,450.00000	18,850.00
FIELD OFFICE, C	MOS						
0035 628-11976	2.000	475.00000	950.00	615.00000	1,230.00	600.00000	1,200.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0036 714-12376	40.000	695.00000	27,800.00	1,081.00000	43,240.00	1,625.00000	65,000.00
STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 5 FT X 5 FT	LFT						
0037 801-03290	3.000	295.00000	885.00	365.00000	1,095.00	295.00000	885.00
CONSTRUCTION SIGN, C	EACH						
0038 801-04308	10.000	145.00000	1,450.00	245.00000	2,450.00	200.00000	2,000.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -37822-A **Counties:** WASHINGTON

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 261 **Project(s):** 140013800ST5

Contract Time: 08/16/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC 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:**	
0039 801-06625	48.000	82.00000	3,936.00	180.00000	8,640.00	145.00000	6,960.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0040 801-06640	10.000	118.00000	1,180.00	150.00000	1,500.00	120.00000	1,200.00
CONSTRUCTION SIGN, A	EACH						
0041 801-06645	6.000	59.00000	354.00	100.00000	600.00	80.00000	480.00
CONSTRUCTION SIGN, B	EACH						
0042 801-06775	(1)	3,500.00000	3,500.00	10,200.00000	10,200.00	14,498.37000	14,498.37
MAINTAINING TRAFFIC	LS						
0043 801-07118	48.000	7.00000	336.00	17.00000	816.00	14.00000	672.00
BARRICADE, III-A	LFT						
0044 801-07119	48.000	7.00000	336.00	22.00000	1,056.00	18.00000	864.00
BARRICADE, III-B	LFT						

Contract ID: R -37822-A **Counties:** WASHINGTON

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 261 **Project(s):** 140013800ST5

Contract Time: 08/16/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) DAVE OMARA CONTRACTOR INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0045 802-05701	44.000	28.00000	1,232.00	25.00000	1,100.00	19.79000	870.76
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0046 802-09838	12.000	45.00000	540.00	27.00000	324.00	21.90000	262.80
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0047 808-06712	20.000	2.00000	40.00	1.25000	25.00	1.00000	20.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0048 808-06713	50.000	2.00000	100.00	1.25000	62.50	1.00000	50.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0049 808-06714	50.000	2.00000	100.00	1.25000	62.50	1.00000	50.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -37822-A **Counties:** WASHINGTON

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 261 **Project(s):** 140013800ST5

Contract Time: 08/16/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) E & B PAVING INC Unit Price	 Ext Amount
Section Totals:			$117,881.85		$178,960.10		$209,640.00
Life Cycle Costs:							
Section Total with LCC:			$117,881.85		$178,960.10		$209,640.00
Contract Item Totals			**$117,881.85**		**$178,960.10**		**$209,640.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$117,881.85**		**$178,960.10**		**209,640.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -37822-A **Counties:** WASHINGTON

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 261 **Project(s):** 140013800ST5

Contract Time: 08/16/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) YARDBERRY LANDSCAPE COMPANY					
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
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: R -37822-A **Counties:** WASHINGTON

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 261 **Project(s):** 140013800ST5

Contract Time: 08/16/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) YARDBERRY LANDSCAPE COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
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)	12,500.00000	12,500.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0010	201-52370	(1)	10,000.00000	10,000.00				
CLEARING RIGHT OF WAY		LS						

Contract ID: R -37822-A **Counties:** WASHINGTON

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 261 **Project(s):** 140013800ST5

Contract Time: 08/16/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) YARDBERRY LANDSCAPE COMPANY					
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0011 205-11626	1.000		10,000.00000	10,000.00				
PUMP AROUND	EACH							
0012 205-12108	7,300.000		1.00000	7,300.00				
STORM WATER MANAGEMENT BUDGET	DOL							
0013 205-12109	(1)		15,000.00000	15,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS							
0014 207-09935	51.000		45.00000	2,295.00				
SUBGRADE TREATMENT, TYPE IC	SYS							
0015 211-09265	142.000		65.00000	9,230.00				
STRUCTURE BACKFILL, TYPE 2	CYS							

Contract ID: R -37822-A **Counties:** WASHINGTON

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 261 **Project(s):** 140013800ST5

Contract Time: 08/16/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0016 214-12243	54.000	10.00000	540.00				
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0017 301-12232	15.000	95.00000	1,425.00				
COMPACTED AGGREGATE NO 5	CYS						
0018 301-12234	15.000	85.00000	1,275.00				
COMPACTED AGGREGATE NO 53	CYS						
0019 303-01180	5.000	75.00000	375.00				
COMPACTED AGGREGATE NO. 53	TON						
0020 306-08034	63.000	75.00000	4,725.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0021 401-07322	9.000	350.00000	3,150.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: R -37822-A **Counties:** WASHINGTON

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 261 **Project(s):** 140013800ST5

Contract Time: 08/16/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description			(4) YARDBERRY LANDSCAPE COMPANY					
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0022 401-07390	6.000		250.00000	1,500.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON							
0023 401-07423	14.000		200.00000	2,800.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON							
0024 401-10258	50.000		5.00000	250.00				
JOINT ADHESIVE, SURFACE	LFT							
0025 401-10259	20.000		5.00000	100.00				
JOINT ADHESIVE, INTERMEDIATE	LFT							
0026 401-11785	50.000		5.00000	250.00				
LIQUID ASPHALT SEALANT	LFT							
0027 406-05521	187.000		3.00000	561.00				
ASPHALT FOR TACK COAT	SYS							

Contract ID: R -37822-A **Counties:** WASHINGTON

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 261 **Project(s):** 140013800ST5

Contract Time: 08/16/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) YARDBERRY LANDSCAPE COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0028 615-06490	6.000		200.00000	1,200.00				
RIGHT-OF-WAY MARKER	EACH							
0029 615-06505	2.000		900.00000	1,800.00				
MONUMENT, B	EACH							
0030 616-05688	43.000		110.00000	4,730.00				
RIPRAP, CLASS 1	TON							
0031 616-12246	96.000		10.00000	960.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS							
0032 621-01004	1.000		750.00000	750.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH							
0033 621-06559	373.000		4.00000	1,492.00				
MULCHED SEEDING R	SYS							

Contract ID: R -37822-A **Counties:** WASHINGTON

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 261 **Project(s):** 140013800ST5

Contract Time: 08/16/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) YARDBERRY LANDSCAPE COMPANY					
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0034 628-09403	13.000		2,300.00000	29,900.00				
FIELD OFFICE, C	MOS							
0035 628-11976	2.000		1,500.00000	3,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH							
0036 714-12376	40.000		2,025.00000	81,000.00				
STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 5 FT X 5 FT	LFT							
0037 801-03290	3.000		310.00000	930.00				
CONSTRUCTION SIGN, C	EACH							
0038 801-04308	10.000		160.00000	1,600.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH							

Contract ID: R -37822-A **Counties:** WASHINGTON

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 261 **Project(s):** 140013800ST5

Contract Time: 08/16/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) YARDBERRY LANDSCAPE COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0039	801-06625	48.000	130.00000	6,240.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0040	801-06640	10.000	220.00000	2,200.00				
CONSTRUCTION SIGN, A		EACH						
0041	801-06645	6.000	100.00000	600.00				
CONSTRUCTION SIGN, B		EACH						
0042	801-06775	(1)	25,000.00000	25,000.00				
MAINTAINING TRAFFIC		LS						
0043	801-07118	48.000	10.00000	480.00				
BARRICADE, III-A		LFT						
0044	801-07119	48.000	10.00000	480.00				
BARRICADE, III-B		LFT						

Contract ID: R -37822-A **Counties:** WASHINGTON

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 261 **Project(s):** 140013800ST5

Contract Time: 08/16/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) YARDBERRY LANDSCAPE COMPANY					
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045	802-05701	44.000	25.00000	1,100.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						
0046	802-09838	12.000	26.00000	312.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0047	808-06712	20.000	7.00000	140.00				
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0048	808-06713	50.000	5.00000	250.00				
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0049	808-06714	50.000	5.00000	250.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						

Contract ID: R -37822-A **Counties:** WASHINGTON

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 261 **Project(s):** 140013800ST5

Contract Time: 08/16/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) YARDBERRY LANDSCAPE COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$257,697.00				
Life Cycle Costs:							
Section Total with LCC:			$257,697.00				
Contract Item Totals			**$257,697.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$257,697.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -37842-A **Counties:** MARTIN, VARIOUS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 271 **Project(s):** 140021100ST6, 160042400ST6

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAIN CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	35,000.00000	35,000.00	52,500.00000	52,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -37842-A **Counties:** MARTIN, VARIOUS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 271 **Project(s):** 140021100ST6, 160042400ST6

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAIN CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SLIDE CORRECTION		**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 -37842-A **Counties:** MARTIN, VARIOUS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 271 **Project(s):** 140021100ST6, 160042400ST6

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAIN CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	115,475.00000	115,475.00	148,500.00000	148,500.00		
0011 201-52370 CLEARING RIGHT OF WAY	(1) LS	46,175.00000	46,175.00	125,000.00000	125,000.00		
0012 202-02240 PAVEMENT REMOVAL	25.000 SYS	41.25000	1,031.25	30.00000	750.00		
0013 202-96133 PIPE, REMOVE	48.000 LFT	26.00000	1,248.00	10.00000	480.00		
0014 203-02020 EXCAVATION, UNCLASSIFIED	5,438.000 CYS	24.50000	133,231.00	45.00000	244,710.00		
0015 203-02070 BORROW	100.000 CYS	25.00000	2,500.00	10.00000	1,000.00		

Contract ID: R -37842-A **Counties:** MARTIN, VARIOUS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 271 **Project(s):** 140021100ST6, 160042400ST6

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAIN CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 205-11626	1.000	995.00000	995.00	7,500.00000	7,500.00		
PUMP AROUND	EACH						
0017 205-12108	45,766.000	1.00000	45,766.00	1.00000	45,766.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0018 205-12109	(1)	45,000.00000	45,000.00	118,500.00000	118,500.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0019 207-09935	1,109.000	30.00000	33,270.00	30.00000	33,270.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09264	122.000	26.00000	3,172.00	30.00000	3,660.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0021 301-12231	360.000	65.00000	23,400.00	50.00000	18,000.00		
COMPACTED AGGREGATE NO 2	CYS						

Contract ID: R -37842-A **Counties:** MARTIN, VARIOUS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 271 **Project(s):** 140021100ST6, 160042400ST6

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAIN CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 303-01180	733.000	35.00000	25,655.00	50.00000	36,650.00		
COMPACTED AGGREGATE NO. 53	TON						
0023 304-07490	21.000	200.00000	4,200.00	550.00000	11,550.00		
HMA PATCHING, TYPE B	TON						
0024 401-07322	64.000	175.00000	11,200.00	300.00000	19,200.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0025 401-07390	108.000	155.00000	16,740.00	190.00000	20,520.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0026 401-07423	91.000	155.00000	14,105.00	190.00000	17,290.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0027 401-10258	1,125.000	2.00000	2,250.00	0.90000	1,012.50		
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -37842-A **Counties:** MARTIN, VARIOUS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 271 **Project(s):** 140021100ST6, 160042400ST6

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAIN CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 401-10259	1,125.000	2.00000	2,250.00	1.00000	1,125.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 401-11785	1,125.000	0.55000	618.75	2.00000	2,250.00		
LIQUID ASPHALT SEALANT	LFT						
0030 406-05521	1,323.000	0.55000	727.65	0.65000	859.95		
ASPHALT FOR TACK COAT	SYS						
0031 601-02241	1,947.000	6.00000	11,682.00	6.00000	11,682.00		
GUARDRAIL, REMOVE	LFT						
0032 601-12281	1,757.000	21.25000	37,336.25	21.25000	37,336.25		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0033 601-12289	4.000	800.00000	3,200.00	800.00000	3,200.00		
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						

Contract ID: R -37842-A **Counties:** MARTIN, VARIOUS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 271 **Project(s):** 140021100ST6, 160042400ST6

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAIN CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 601-94689	2.000	3,100.00000	6,200.00	3,100.00000	6,200.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0035 605-09131	200.000	150.00000	30,000.00	100.00000	20,000.00		
CURB AND GUTTER, TURNOUT CONCRETE	LFT						
0036 607-06175	1,125.000	105.00000	118,125.00	280.00000	315,000.00		
GUTTER, CONCRETE, A	LFT						
0037 615-06490	20.000	160.00000	3,200.00	160.00000	3,200.00		
RIGHT-OF-WAY MARKER	EACH						
0038 616-05688	149.000	60.00000	8,940.00	60.00000	8,940.00		
RIPRAP, CLASS 1	TON						
0039 616-06405	152.000	70.00000	10,640.00	50.00000	7,600.00		
RIPRAP, REVETMENT	TON						

Contract ID: R -37842-A **Counties:** MARTIN, VARIOUS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 271 **Project(s):** 140021100ST6, 160042400ST6

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAIN CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 616-12248	359.000	6.00000	2,154.00	2.85000	1,023.15		
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0041 621-01004	9.000	1,050.00000	9,450.00	300.00000	2,700.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042 621-02770	1,739.000	3.55000	6,173.45	3.50000	6,086.50		
EROSION CONTROL BLANKET	SYS						
0043 621-06545	0.200	690.00000	138.00	4,000.00000	800.00		
FERTILIZER , FOR PERMENANT SEEDING	TON						
0044 621-06553	74.000	68.00000	5,032.00	24.00000	1,776.00		
SEED MIXTURE R	LBS						

Contract ID: R -37842-A **Counties:** MARTIN, VARIOUS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 271 **Project(s):** 140021100ST6, 160042400ST6

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAIN CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 621-06565	1.000	4,200.00000	4,200.00	1,000.00000	1,000.00		
MULCHING MATERIAL	TON						
0046 628-09402	16.000	2,250.00000	36,000.00	1,400.00000	22,400.00		
FIELD OFFICE, B	MOS						
0047 628-11976	3.000	825.00000	2,475.00	500.00000	1,500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 715-03487	1.000	1,050.00000	1,050.00	825.00000	825.00		
SAFETY METAL END SECTION, 4:1, DIA 30 IN.	EACH						
0049 715-05156	41.000	165.00000	6,765.00	175.00000	7,175.00		
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0050 715-09064	41.000	45.00000	1,845.00	45.00000	1,845.00		
VIDEO INSPECTION FOR PIPE	LFT						

Contract ID: R -37842-A **Counties:** MARTIN, VARIOUS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 271 **Project(s):** 140021100ST6, 160042400ST6

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAIN CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 715-46030	1.000	1,250.00000	1,250.00	1,075.00000	1,075.00		
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0052 720-45415	1.000	8,550.00000	8,550.00	12,500.00000	12,500.00		
MANHOLE, D4	EACH						
0053 731-06223	1,370.000	920.00000	1,260,400.00	1,025.00000	1,404,250.00		
SOIL NAILED WALL	SYS						
0054 801-04308	9.000	400.00000	3,600.00	400.00000	3,600.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0055 801-06625	58.000	133.00000	7,714.00	133.00000	7,714.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0056 801-06640	4.000	350.00000	1,400.00	350.00000	1,400.00		
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -37842-A **Counties:** MARTIN, VARIOUS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 271 **Project(s):** 140021100ST6, 160042400ST6

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAIN CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 801-06645	2.000	98.00000	196.00	98.00000	196.00		
CONSTRUCTION SIGN, B	EACH						
0058 801-06775	(1)	143,116.62000	143,116.62	100,000.00000	100,000.00		
MAINTAINING TRAFFIC	LS						
0059 801-07118	144.000	19.00000	2,736.00	19.00000	2,736.00		
BARRICADE, III-A	LFT						
0060 801-07119	120.000	20.00000	2,400.00	20.00000	2,400.00		
BARRICADE, III-B	LFT						
0061 808-06713	2,180.000	0.85000	1,853.00	0.85000	1,853.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0062 808-06714	4,160.000	0.85000	3,536.00	0.85000	3,536.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -37842-A **Counties:** MARTIN, VARIOUS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 271 **Project(s):** 140021100ST6, 160042400ST6

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SLIDE CORRECTION, SMALL STRUCTURE AND DRAIN CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SLIDE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 808-75996	56.000	25.00000	1,400.00	10.00000	560.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0064 808-75998	56.000	50.00000	2,800.00	50.00000	2,800.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$2,309,574.97		$2,915,010.35		
Life Cycle Costs:							
Section Total with LCC:			$2,309,574.97		$2,915,010.35		
Contract Item Totals			**$2,309,574.97**		**$2,915,010.35**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,309,574.97**		**$2,915,010.35**		

( ) indicates item is bid as Lump Sum

Contract ID: R -37912-A **Counties:** TIPPECANOE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 140128200LC1

Contract Time: 10/17/20 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) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	9,900.00000	9,900.00		
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 -37912-A **Counties:** TIPPECANOE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 140128200LC1

Contract Time: 10/17/20 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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 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		
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)	32,300.00000	32,300.00	55,753.52000	55,753.52		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -37912-A **Counties:** TIPPECANOE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 140128200LC1

Contract Time: 10/17/20 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) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
		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 201-52370	(1)	15,000.00000	15,000.00	30,460.65000	30,460.65		
CLEARING RIGHT OF WAY	LS						
0011 203-02000	5,362.000	21.50000	115,283.00	24.21000	129,814.02		
EXCAVATION, COMMON	CYS						
0012 205-12108	5,826.000	1.00000	5,826.00	1.00000	5,826.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0013 205-12109	(1)	4,500.00000	4,500.00	12,411.44000	12,411.44		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0014 207-08264	550.000	13.00000	7,150.00	23.21000	12,765.50		
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -37912-A **Counties:** TIPPECANOE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 140128200LC1

Contract Time: 10/17/20 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) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	207-09934	7,185.000	9.00000	64,665.00	9.63000	69,191.55		
SUBGRADE TREATMENT, TYPE IB		SYS						
0016	211-09264	105.000	37.00000	3,885.00	33.08000	3,473.40		
STRUCTURE BACKFILL, TYPE 1		CYS						
0017	301-12234	680.000	57.00000	38,760.00	53.98000	36,706.40		
COMPACTED AGGREGATE NO 53		CYS						
0018	401-07321	565.000	94.00000	53,110.00	88.90000	50,228.50		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0019	401-07390	1,010.000	80.00000	80,800.00	67.70000	68,377.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						

Contract ID: R -37912-A **Counties:** TIPPECANOE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 140128200LC1

Contract Time: 10/17/20 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) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 401-07423	1,345.000	73.00000	98,185.00	60.86000	81,856.70		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0021 401-10258	3,010.000	0.60000	1,806.00	0.97000	2,919.70		
JOINT ADHESIVE, SURFACE	LFT						
0022 401-10259	3,010.000	0.70000	2,107.00	1.42000	4,274.20		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0023 406-05520	4.500	200.00000	900.00	614.25000	2,764.13		
ASPHALT FOR TACK COAT	TON						
0024 610-07487	100.000	160.00000	16,000.00	141.72000	14,172.00		
HMA FOR APPROACHES, TYPE B	TON						
0025 610-08446	200.000	70.00000	14,000.00	58.96000	11,792.00		
PCCP FOR APPROACHES, 6 IN.	SYS						

Contract ID: R -37912-A **Counties:** TIPPECANOE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 140128200LC1

Contract Time: 10/17/20 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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000 EACH	324.45000	2,271.15	284.00000	1,988.00		
0027 615-06505 MONUMENT, B	1.000 EACH	1,339.00000	1,339.00	1,300.00000	1,300.00		
0028 616-06405 RIPRAP, REVETMENT	56.000 TON	50.00000	2,800.00	56.14000	3,143.84		
0029 616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	136.000 SYS	3.50000	476.00	4.03000	548.08		
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	386.25000	1,545.00	750.00000	3,000.00		

Contract ID: R -37912-A **Counties:** TIPPECANOE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 140128200LC1

Contract Time: 10/17/20 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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031	621-02770	73.000	2.58000	188.34	1.03000	75.19		
EROSION CONTROL BLANKET		SYS						
0032	621-06545	0.500	896.10000	448.05	690.00000	345.00		
FERTILIZER , FOR PERMANENT SEEDING		TON						
0033	621-06553	185.000	4.86000	899.10	4.10000	758.50		
SEED MIXTURE R		LBS						
0034	621-06565	2.000	606.67000	1,213.34	530.00000	1,060.00		
MULCHING MATERIAL		TON						
0035	621-06567	8.000	1.03000	8.24	10.00000	80.00		
WATER		kGAL						
0036	621-06575	2,098.000	3.63000	7,615.74	4.97000	10,427.06		
SODDING, NURSERY		SYS						

Contract ID: R -37912-A **Counties:** TIPPECANOE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 140128200LC1

Contract Time: 10/17/20 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) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0037	628-09402	12.000	1,800.00000	21,600.00	3,320.73000	39,848.76		
FIELD OFFICE, B		MOS						
0038	628-09409	12.000	250.00000	3,000.00	112.76000	1,353.12		
MOBILE INTERNET SERVICE , 1 EACH		MOS						
0039	628-11976	1.000	500.00000	500.00	405.95000	405.95		
COMPUTER SYSTEM EQUIPMENT		EACH						
0040	628-11977	1.000	3,000.00000	3,000.00	2,530.43000	2,530.43		
COMPUTER SYSTEM		EACH						
0041	715-05119	108.000	51.00000	5,508.00	69.53000	7,509.24		
PIPE, TYPE 1, CIRCULAR, 15 IN.		LFT						

Contract ID: R -37912-A **Counties:** TIPPECANOE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 140128200LC1

Contract Time: 10/17/20 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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 715-97402	1.000	4,400.00000	4,400.00	4,659.48000	4,659.48		
GRATED BOX END SECTION, I, 4:1, DIAMETER 15 IN.	EACH						
0043 720-45235	1.000	2,350.00000	2,350.00	4,250.75000	4,250.75		
CATCH BASIN, E7	EACH						
0044 801-06625	39.000	124.63000	4,860.57	95.00000	3,705.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0045 801-06640	21.000	136.99000	2,876.79	130.00000	2,730.00		
CONSTRUCTION SIGN, A	EACH						
0046 801-06775	(1)	5,056.09000	5,056.09	9,888.46000	9,888.46		
MAINTAINING TRAFFIC	LS						

Contract ID: R -37912-A **Counties:** TIPPECANOE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 140128200LC1

Contract Time: 10/17/20 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) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION			
		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:**	
0047 801-07119	144.000	10.31000	1,484.64	12.55000	1,807.20		
BARRICADE, III-B	LFT						
0048 802-05701	52.000	15.45000	803.40	16.00000	832.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0049 802-09838	26.000	12.78000	332.28	16.00000	416.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0050 802-09840	17.000	10.33000	175.61	19.00000	323.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0051 808-06703	4,300.000	0.37000	1,591.00	0.88000	3,784.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -37912-A **Counties:** TIPPECANOE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 140128200LC1

Contract Time: 10/17/20 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) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 808-75245	3,775.000	0.37000	1,396.75	0.88000	3,322.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0053 808-75274	949.000	0.82000	778.18	3.00000	2,847.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						
0054 808-75297	55.000	6.17000	339.35	6.50000	357.50		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0055 808-75320	8.000	154.50000	1,236.00	91.00000	728.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: R -37912-A **Counties:** TIPPECANOE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 281 **Project(s):** 140128200LC1

Contract Time: 10/17/20 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) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 801-04308	13.000	249.26000	3,240.38	315.00000	4,095.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
Section Totals:			$652,617.00		$720,812.27		
Life Cycle Costs:							
Section Total with LCC:			$652,617.00		$720,812.27		
Contract Item Totals			**$652,617.00**		**$720,812.27**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$652,617.00**		**$720,812.27**		

( ) indicates item is bid as Lump Sum

Contract ID: R -38151-A **Counties:** PORTER

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 140181300LC4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	43,445.00000	43,445.00	17,500.00000	17,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -38151-A **Counties:** PORTER

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 140181300LC4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**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)	152,750.00000	152,750.00	157,500.00000	157,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -38151-A **Counties:** PORTER

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 140181300LC4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 201-02245	5.000	400.00000	2,000.00	150.00000	750.00		
TREE 6 IN., REMOVE	EACH						
0011 201-52370	(1)	48,000.00000	48,000.00	32,000.00000	32,000.00		
CLEARING RIGHT OF WAY	LS						
0012 202-02271	1.000	395.37000	395.37	400.00000	400.00		
HEADWALL, REMOVE	EACH						
0013 202-02273	13.000	141.32000	1,837.16	30.00000	390.00		
CENTER CURB, CONCRETE, REMOVE	SYS						
0014 202-02278	114.000	12.85000	1,464.90	15.00000	1,710.00		
CURB, CONCRETE, REMOVE	LFT						
0015 202-02279	370.000	10.07000	3,725.90	15.00000	5,550.00		
CURB AND GUTTER, REMOVE	LFT						

Contract ID: R -38151-A **Counties:** PORTER

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 140181300LC4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 202-02772	2.000	297.27000	594.54	250.00000	500.00		
CASTING, REMOVE	EACH						
0017 202-02928	4.000	483.81000	1,935.24	500.00000	2,000.00		
CATCH BASIN, REMOVE	EACH						
0018 202-04435	31.000	4.00000	124.00	25.00000	775.00		
DELINEATOR POST, REMOVE , FLEXIBLE	EACH						
0019 202-06542	1.000	900.00000	900.00	900.00000	900.00		
RELOCATE , SIGNAL EQUIPMENT	EACH						
0020 202-74035	12.000	41.00000	492.00	41.00000	492.00		
SIGN, REMOVE	EACH						
0021 202-91385	1.000	594.53000	594.53	300.00000	300.00		
INLET, REMOVE	EACH						

Contract ID: R -38151-A **Counties:** PORTER

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 140181300LC4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 202-93763	14.000	185.00000	2,590.00	185.00000	2,590.00		
LIGHT STANDARD AND FOUNDATION, REMOVE	EACH						
0023 202-93995	4.000	420.00000	1,680.00	420.00000	1,680.00		
SIGNAL POLE FOUNDATION, REMOVE	EACH						
0024 202-93999	4.000	540.00000	2,160.00	540.00000	2,160.00		
SIGNAL POLE, REMOVE	EACH						
0025 202-94810	1.000	372.67000	372.67	250.00000	250.00		
CURB TURNOUT, REMOVE	EACH						
0026 202-96133	743.000	16.12000	11,977.16	17.00000	12,631.00		
PIPE, REMOVE	LFT						

Contract ID: R -38151-A **Counties:** PORTER

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 140181300LC4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 203-02000	3,253.000	32.80000	106,698.40	38.00000	123,614.00		
EXCAVATION, COMMON	CYS						
0028 203-02070	2,241.000	27.50000	61,627.50	40.00000	89,640.00		
BORROW	CYS						
0029 205-12108	45,636.000	1.00000	45,636.00	1.00000	45,636.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0030 205-12109	(1)	34,400.00000	34,400.00	4,000.00000	4,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0031 207-08264	146.000	22.80000	3,328.80	30.00000	4,380.00		
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -38151-A **Counties:** PORTER

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 140181300LC4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 207-08266	1,015.000	1.80000	1,827.00	1.50000	1,522.50		
SUBGRADE TREATMENT, TYPE III	SYS						
0033 207-09935	5,832.000	38.30000	223,365.60	35.00000	204,120.00		
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0035 211-09265	715.000	25.58000	18,289.70	35.00000	25,025.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0036 213-09269	308.000	174.37000	53,705.96	140.00000	43,120.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0037 214-07202	953.000	2.98000	2,839.94	2.00000	1,906.00		
GEOGRID, TYPE IA	SYS						

Contract ID: R -38151-A **Counties:** PORTER

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 140181300LC4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 301-12232	629.000	61.61000	38,752.69	40.00000	25,160.00		
COMPACTED AGGREGATE NO 5	CYS						
0039 301-12234	104.000	111.22000	11,566.88	68.00000	7,072.00		
COMPACTED AGGREGATE NO 53	CYS						
0040 302-06464	96.000	117.40000	11,270.40	85.00000	8,160.00		
SUBBASE FOR PCCP	CYS						
0041 303-01180	71.000	73.38000	5,209.98	40.00000	2,840.00		
COMPACTED AGGREGATE NO. 53	TON						
0042 304-07493	116.000	86.93000	10,083.88	95.00000	11,020.00		
WIDENING WITH HMA, TYPE B	TON						
0043 304-07494	149.000	79.54000	11,851.46	95.00000	14,155.00		
WIDENING WITH HMA, TYPE C	TON						

Contract ID: R -38151-A **Counties:** PORTER

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 140181300LC4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 304-07789	913.000	71.00000	64,823.00	95.00000	86,735.00		
WIDENING WITH HMA, TYPE D	TON						
0045 306-08034	4,589.000	2.75000	12,619.75	3.50000	16,061.50		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0046 306-08432	1,527.000	6.93000	10,582.11	6.00000	9,162.00		
MILLING, APPROACH	SYS						
0047 306-11872	25,351.000	2.00000	50,702.00	1.45000	36,758.95		
MILLING, PROFILE	SYS						
0048 401-07328	525.000	87.88000	46,137.00	88.00000	46,200.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						

Contract ID: R -38151-A **Counties:** PORTER

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 140181300LC4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 401-07329	1,876.000	84.50000	158,522.00	83.00000	155,708.00		
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0050 401-07398	209.000	80.77000	16,880.93	92.00000	19,228.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0051 401-07399	1,000.000	76.61000	76,610.00	80.00000	80,000.00		
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0052 401-07408	44.000	84.31000	3,709.64	90.00000	3,960.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0053 401-07409	959.000	74.08000	71,042.72	88.00000	84,392.00		
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						

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Letting Date: March 06, 2019 **District(s):** LaPorte

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Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 401-10258	16,507.000	0.55000	9,078.85	1.00000	16,507.00		
JOINT ADHESIVE, SURFACE	LFT						
0055 401-10259	12,726.000	0.70000	8,908.20	1.00000	12,726.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0056 401-11785	16,507.000	0.20000	3,301.40	0.25000	4,126.75		
LIQUID ASPHALT SEALANT	LFT						
0057 406-05520	10.000	550.00000	5,500.00	1,400.00000	14,000.00		
ASPHALT FOR TACK COAT	TON						
0058 408-12028	3.000	500.00000	1,500.00	2,500.00000	7,500.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0059 601-02241	171.000	20.00000	3,420.00	23.50000	4,018.50		
GUARDRAIL, REMOVE	LFT						

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Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 604-06070	1,034.000	44.49000	46,002.66	65.00000	67,210.00		
SIDEWALK, CONCRETE	SYS						
0061 604-08086	59.000	127.22000	7,505.98	165.00000	9,735.00		
CURB RAMP, CONCRETE	SYS						
0062 604-12083	18.000	141.46000	2,546.28	150.00000	2,700.00		
DETECTABLE WARNING SURFACES	SYS						
0063 605-06120	182.000	29.51000	5,370.82	35.00000	6,370.00		
CURB, CONCRETE	LFT						
0064 605-06155	40.000	118.19000	4,727.60	50.00000	2,000.00		
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						

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Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 605-06240	111.000	89.79000	9,966.69	200.00000	22,200.00		
CENTER CURB, A CONCRETE	SYS						
0066 605-06255	22.000	110.69000	2,435.18	200.00000	4,400.00		
CENTER CURB, D CONCRETE	SYS						
0067 605-52807	5,547.000	18.34000	101,731.98	31.00000	171,957.00		
CURB AND GUTTER, COMBINED	LFT						
0068 605-97937	22.000	38.28000	842.16	50.00000	1,100.00		
CURB AND GUTTER, ROLL CURB	LFT						
0069 610-07487	195.000	111.17000	21,678.15	125.00000	24,375.00		
HMA FOR APPROACHES, TYPE B	TON						
0070 610-09108	146.000	88.09000	12,861.14	125.00000	18,250.00		
PCCP FOR APPROACHES, 9 IN.	SYS						

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Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 615-06500	3.000	1,150.00000	3,450.00	1,280.00000	3,840.00		
MONUMENT, A	EACH						
0072 615-06505	2.000	1,150.00000	2,300.00	1,425.00000	2,850.00		
MONUMENT, B	EACH						
0073 615-06510	3.000	505.00000	1,515.00	1,140.00000	3,420.00		
MONUMENT, C	EACH						
0074 616-06405	60.000	47.00000	2,820.00	90.00000	5,400.00		
RIPRAP, REVETMENT	TON						
0075 616-12246	80.000	9.81000	784.80	2.00000	160.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

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Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 621-01004	5.000	375.00000	1,875.00	450.00000	2,250.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0078 621-06560	3,664.000	0.68000	2,491.52	0.80000	2,931.20		
MULCHED SEEDING U	SYS						
0079 621-06567	30.000	1.00000	30.00	50.00000	1,500.00		
WATER	kGAL						
0080 621-06575	7,505.000	5.30000	39,776.50	4.75000	35,648.75		
SODDING, NURSERY	SYS						
0081 628-09402	9.000	2,652.05000	23,868.45	2,500.00000	22,500.00		
FIELD OFFICE, B	MOS						
0082 629-12029	11,169.000	7.72000	86,224.68	6.00000	67,014.00		
PLANT GROWTH LAYER	SYS						

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Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 715-05146	5.000	142.83000	714.15	50.00000	250.00		
PIPE, TYPE 2, CIRCULAR, 6 IN.	LFT						
0084 715-05151	2,728.000	56.37000	153,777.36	65.00000	177,320.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0085 715-05152	152.000	112.72000	17,133.44	75.00000	11,400.00		
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0086 715-05154	328.000	80.31000	26,341.68	100.00000	32,800.00		
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0087 715-08283	58.000	117.91000	6,838.78	275.00000	15,950.00		
PCCP FOR STRUCTURE INSTALLATION	SYS						

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Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 715-08305	46.000	140.00000	6,440.00	135.00000	6,210.00		
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0089 715-08306	117.000	89.00000	10,413.00	135.00000	15,795.00		
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0090 715-08307	146.000	83.00000	12,118.00	135.00000	19,710.00		
HMA FOR STRUCTURE INSTALLATION, TYPE D	TON						
0091 715-09064	3,213.000	1.39000	4,466.07	1.39000	4,466.07		
VIDEO INSPECTION FOR PIPE	LFT						
0092 715-46005	2.000	1,154.20000	2,308.40	1,300.00000	2,600.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						

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Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 715-46020	2.000	1,303.69000	2,607.38	1,500.00000	3,000.00		
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0094 720-02442	1.000	982.10000	982.10	800.00000	800.00		
PIPE PLUG EXISTING	EACH						
0095 720-44296	2.000	1,161.40000	2,322.80	1,000.00000	2,000.00		
INLET, CAP	EACH						
0096 720-45035	6.000	1,917.05000	11,502.30	1,750.00000	10,500.00		
INLET, F7	EACH						
0097 720-45265	7.000	1,849.47000	12,946.29	1,250.00000	8,750.00		
PIPE CATCH BASIN, 15 IN.	EACH						
0098 720-45410	16.000	2,367.63000	37,882.08	2,500.00000	40,000.00		
MANHOLE, C4	EACH						

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Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 720-45415	1.000	15,922.92000	15,922.92	13,000.00000	13,000.00		
MANHOLE, D4	EACH						
0100 720-98174	15.000	2,744.38000	41,165.70	2,500.00000	37,500.00		
INLET, B15	EACH						
0101 720-98555	11.000	2,762.40000	30,386.40	2,500.00000	27,500.00		
INLET, C15	EACH						
0102 801-01093	9.000	783.00000	7,047.00	783.00000	7,047.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0103 801-01504	16.000	42.00000	672.00	42.00000	672.00		
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						

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Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 801-06203	10,388.000	0.29000	3,012.52	0.29000	3,012.52		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0105 801-06207	18,937.000	0.82000	15,528.34	0.82000	15,528.34		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0106 801-06211	16.000	59.00000	944.00	59.00000	944.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0107 801-06640	46.000	179.00000	8,234.00	179.00000	8,234.00		
CONSTRUCTION SIGN, A	EACH						
0108 801-06645	24.000	59.00000	1,416.00	59.00000	1,416.00		
CONSTRUCTION SIGN, B	EACH						

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Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 801-06710	180.000	9.00000	1,620.00	9.00000	1,620.00		
FLASHING ARROW SIGN	DAY						
0110 801-06775	(1)	70,005.20000	70,005.20	40,000.00000	40,000.00		
MAINTAINING TRAFFIC	LS						
0111 801-07118	258.000	13.94000	3,596.52	13.94000	3,596.52		
BARRICADE, III-A	LFT						
0112 801-07119	200.000	16.44000	3,288.00	16.44000	3,288.00		
BARRICADE, III-B	LFT						
0113 801-07612	330.000	1.95000	643.50	1.95000	643.50		
TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						
0114 802-04089	1.000	100.00000	100.00	100.00000	100.00		
SIGN, SHEET, REMOVE	EACH						

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Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 802-05701	295.000	13.00000	3,835.00	13.00000	3,835.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0116 802-07059	5.000	65.00000	325.00	65.00000	325.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0117 802-07060	16.000	165.00000	2,640.00	165.00000	2,640.00		
SIGN, SHEET, RELOCATE	EACH						
0118 802-09838	34.000	12.80000	435.20	12.80000	435.20		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0119 802-09840	27.000	14.00000	378.00	14.00000	378.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

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Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 802-09842	100.000	18.00000	1,800.00	18.00000	1,800.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0121 805-01300	6.000	500.00000	3,000.00	500.00000	3,000.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0122 805-01842	10.000	1,080.00000	10,800.00	1,080.00000	10,800.00		
HANDHOLE SIGNAL TYPE 1	EACH						
0123 805-02087	(1)	1,100.00000	1,100.00	1,100.00000	1,100.00		
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0124 805-02150	6.000	640.00000	3,840.00	640.00000	3,840.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						

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Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125 805-02445	1.000	19,400.00000	19,400.00	19,400.00000	19,400.00		
CONTROLLER AND CABINET, P1	EACH						
0126 805-02645	4.000	710.00000	2,840.00	710.00000	2,840.00		
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0127 805-03978	4.000	1,800.00000	7,200.00	1,800.00000	7,200.00		
EMERGENCY VEHICLE PREEMPTION DETECTOR, SINGLE CHANNEL, ONE DIRECTION	EACH						
0128 805-03980	4.000	550.00000	2,200.00	550.00000	2,200.00		
EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	EACH						
0129 805-05405	3.000	825.00000	2,475.00	825.00000	2,475.00		
SIGNAL POLE, PEDESTAL, 4FT	EACH						

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Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 805-08214 CONDUIT, PVC, 2 IN. SCHEDULE 40	400.000 LFT	7.95000	3,180.00	7.95000	3,180.00		
0131 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B	4.000 EACH	5,300.00000	21,200.00	5,300.00000	21,200.00		
0132 805-11441 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM 55 FT.	3.000 EACH	29,800.00000	89,400.00	29,800.00000	89,400.00		
0133 805-11442 SIGNAL CANTILEVER STRUCTURE, COMBINATION ARM 60 FT.	1.000 EACH	30,500.00000	30,500.00	30,500.00000	30,500.00		

Contract ID: R -38151-A **Counties:** PORTER

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 140181300LC4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0134 805-11815	950.000	9.00000	8,550.00	9.00000	8,550.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0135 805-11816	30.000	21.00000	630.00	21.00000	630.00		
CONDUIT, RIGID FIBERGLASS, 2 IN.	LFT						
0136 805-11817	5.000	840.00000	4,200.00	840.00000	4,200.00		
PEDESTRIAN PUSH BUTTON, APS	EACH						
0137 805-12016	1.000	4,900.00000	4,900.00	4,900.00000	4,900.00		
UNINTERRUPTIBLE POWER SUPPLY	EACH						
0138 805-78205	11.000	870.00000	9,570.00	870.00000	9,570.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						

Contract ID: R -38151-A **Counties:** PORTER

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 140181300LC4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0139 805-78230	4.000	1,250.00000	5,000.00	1,250.00000	5,000.00		
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0140 805-78445	1.000	420.00000	420.00	420.00000	420.00		
SIGNAL SERVICE	EACH						
0141 805-78467	50.000	3.00000	150.00	3.00000	150.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0142 805-78470	3,900.000	0.50000	1,950.00	0.50000	1,950.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0143 805-78480	790.000	1.40000	1,106.00	1.40000	1,106.00		
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						

Contract ID: R -38151-A **Counties:** PORTER

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 140181300LC4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0144 805-78485	1,830.000	1.88000	3,440.40	1.88000	3,440.40		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0145 805-78490	870.000	2.20000	1,914.00	2.20000	1,914.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0146 805-78495	630.000	3.00000	1,890.00	3.00000	1,890.00		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0147 805-78510	2,550.000	1.55000	3,952.50	1.55000	3,952.50		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0148 805-78785	9.000	680.00000	6,120.00	680.00000	6,120.00		
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: R -38151-A **Counties:** PORTER

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 140181300LC4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0149 805-78795	1,270.000	8.60000	10,922.00	8.60000	10,922.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0150 805-78925	1.000	1,300.00000	1,300.00	1,300.00000	1,300.00		
CONTROLLER CABINET FOUNDATION, P1	EACH						
0151 805-90005	1.000	1,120.00000	1,120.00	1,120.00000	1,120.00		
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0152 805-92504	6.000	365.00000	2,190.00	365.00000	2,190.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0153 807-02191	4.000	1,100.00000	4,400.00	1,100.00000	4,400.00		
HANDHOLE LIGHTING	EACH						

Contract ID: R -38151-A **Counties:** PORTER

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 140181300LC4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0154 807-03951	7.000	5,100.00000	35,700.00	5,100.00000	35,700.00		
LIGHT POLE ORNAMENTAL , 25 FT M.H. 6 FT MAST ARM	EACH						
0155 807-03951	19.000	5,300.00000	100,700.00	5,300.00000	100,700.00		
LIGHT POLE ORNAMENTAL , 35 FT M.H. 6 FT MAST ARM	EACH						
0156 807-04653	18.000	3,800.00000	68,400.00	3,800.00000	68,400.00		
LIGHTING FOUNDATION , SPECIAL	EACH						
0157 807-06592	1,534.000	14.00000	21,476.00	14.00000	21,476.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0158 807-07580	4,669.000	10.00000	46,690.00	10.00000	46,690.00		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						

Contract ID: R -38151-A **Counties:** PORTER

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 140181300LC4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0159 807-11694	4.000	2,910.00000	11,640.00	2,910.00000	11,640.00		
ILLUMINATED SIGN	EACH						
0160 807-11981	8.000	1,020.00000	8,160.00	1,020.00000	8,160.00		
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN.	EACH						
0161 807-12202	30.000	2,980.00000	89,400.00	2,980.00000	89,400.00		
LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0162 807-86810	1.000	4,500.00000	4,500.00	4,500.00000	4,500.00		
SERVICE POINT, II	EACH						
0163 807-86889	2,100.000	1.00000	2,100.00	1.00000	2,100.00		
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						

Contract ID: R -38151-A **Counties:** PORTER

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 140181300LC4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0164 807-86910	29.000	21.00000	609.00	21.00000	609.00		
CONNECTOR KIT, UNFUSED	EACH						
0165 807-86915	29.000	23.00000	667.00	23.00000	667.00		
CONNECTOR KIT, FUSED	EACH						
0166 807-86920	16.000	19.00000	304.00	19.00000	304.00		
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0167 807-86925	70.000	21.00000	1,470.00	21.00000	1,470.00		
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0168 807-86930	20.000	17.00000	340.00	17.00000	340.00		
INSULATION LINK, NON-WATERPROOFED	EACH						

Contract ID: R -38151-A **Counties:** PORTER

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 140181300LC4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH NEW SIGNALS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0169 807-86935	61.000	19.00000	1,159.00	19.00000	1,159.00		
INSULATION LINK, WATERPROOFED	EACH						
0170 808-03439	435.000	5.50000	2,392.50	5.50000	2,392.50		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0171 808-05866	42.000	5.50000	231.00	5.50000	231.00		
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0172 808-06701	1,528.000	0.46000	702.88	0.46000	702.88		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: R -38151-A **Counties:** PORTER

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 140181300LC4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0173 808-06703	9,472.000	0.36000	3,409.92	0.36000	3,409.92		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0174 808-06716	7,207.000	0.45000	3,243.15	0.45000	3,243.15		
LINE, REMOVE	LFT						
0175 808-09381	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0176 808-11482	410.000	1.19000	487.90	1.19000	487.90		
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0177 808-11493	53.000	2.29000	121.37	2.29000	121.37		
LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	LFT						

Contract ID: R -38151-A **Counties:** PORTER

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 140181300LC4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0178 808-12032	19,910.000	0.24000	4,778.40	0.24000	4,778.40		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0179 808-75245	8,910.000	0.36000	3,207.60	0.36000	3,207.60		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0180 808-75278	127.000	3.89000	494.03	3.89000	494.03		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0181 808-75297	330.000	5.50000	1,815.00	5.50000	1,815.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -38151-A **Counties:** PORTER

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 140181300LC4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0182 808-75320	47.000	90.00000	4,230.00	90.00000	4,230.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0183 808-75996	20.000	81.52000	1,630.40	7.00000	140.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0184 808-75998	53.000	55.00000	2,915.00	55.00000	2,915.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0185 808-95933	58.000	7.90000	458.20	7.90000	458.20		
CURB, PAINTING, YELLOW	LFT						

Contract ID: R -38151-A **Counties:** PORTER

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 140181300LC4

Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH NEW SIGNALS

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$3,059,223.23		$3,145,718.15		
Life Cycle Costs:							
Section Total with LCC:			$3,059,223.23		$3,145,718.15		
Contract Item Totals			**$3,059,223.23**		**$3,145,718.15**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$3,059,223.23**		**$3,145,718.15**		

( ) indicates item is bid as Lump Sum

Contract ID: R -38708-A **Counties:** KNOX

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 301 **Project(s):** 140184900ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	16,000.00000	16,000.00	50,000.00000	50,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -38708-A **Counties:** KNOX

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 301 **Project(s):** 140184900ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	58,000.00000	58,000.00	78,000.00000	78,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	22,060.78000	22,060.78	31,000.00000	31,000.00		
CLEARING RIGHT OF WAY	LS						

Contract ID: R -38708-A **Counties:** KNOX

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 301 **Project(s):** 140184900ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0012 203-02000	1,878.000	42.50000	79,815.00	42.00000	78,876.00		
EXCAVATION, COMMON	CYS						
0013 205-12108	15,166.000	1.00000	15,166.00	1.00000	15,166.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0014 205-12109	(1)	7,200.00000	7,200.00	20,000.00000	20,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0015 207-09935	6,042.000	27.00000	163,134.00	32.00000	193,344.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0016 211-02050	457.000	12.00000	5,484.00	34.00000	15,538.00		
B BORROW	CYS						
0017 211-09264	108.000	58.00000	6,264.00	18.00000	1,944.00		
STRUCTURE BACKFILL, TYPE 1	CYS						

Contract ID: R -38708-A **Counties:** KNOX

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 301 **Project(s):** 140184900ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0018 214-12237	4,810.000	1.25000	6,012.50	4.00000	19,240.00		
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0019 214-12243	635.000	2.30000	1,460.50	3.75000	2,381.25		
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0020 301-12232	101.000	52.00000	5,252.00	50.00000	5,050.00		
COMPACTED AGGREGATE NO 5	CYS						
0021 303-01180	1,114.000	34.50000	38,433.00	38.00000	42,332.00		
COMPACTED AGGREGATE NO. 53	TON						
0022 304-07493	175.000	168.00000	29,400.00	145.00000	25,375.00		
WIDENING WITH HMA, TYPE B	TON						
0023 401-07352	410.000	130.00000	53,300.00	131.70000	53,997.00		
QC/QA-HMA, 3, 76, SURFACE, 12.5 mm	TON						

Contract ID: R -38708-A **Counties:** KNOX

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 301 **Project(s):** 140184900ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 401-07403	515.000	94.00000	48,410.00	101.55000	52,298.25		
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						
0025 401-07424	1,351.000	81.00000	109,431.00	72.70000	98,217.70		
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0026 401-10258	4,813.000	0.30000	1,443.90	0.35000	1,684.55		
JOINT ADHESIVE, SURFACE	LFT						
0027 401-10259	4,813.000	0.33000	1,588.29	0.45000	2,165.85		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0028 401-11785	4,813.000	0.30000	1,443.90	0.20000	962.60		
LIQUID ASPHALT SEALANT	LFT						
0029 401-12137	678.000	77.00000	52,206.00	68.05000	46,137.90		
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						

Contract ID: R -38708-A **Counties:** KNOX

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 301 **Project(s):** 140184900ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 502-03289	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ASSURANCE ADJUSTMENT	DOL						
0032 502-06999	380.000	62.50000	23,750.00	62.00000	23,560.00		
PCCP, 8 IN.	SYS						
0033 503-05240	400.000	17.50000	7,000.00	11.00000	4,400.00		
D-1 CONTRACTION JOINT	LFT						
0034 605-06160	2,074.000	24.50000	50,813.00	24.00000	49,776.00		
CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						
0035 605-09131	91.000	56.00000	5,096.00	54.00000	4,914.00		
CURB AND GUTTER, TURNOUT CONCRETE	LFT						
0036 615-06510	2.000	950.00000	1,900.00	750.00000	1,500.00		
MONUMENT, C	EACH						

Contract ID: R -38708-A **Counties:** KNOX

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 301 **Project(s):** 140184900ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 616-06405	189.000	69.00000	13,041.00	85.00000	16,065.00		
RIPRAP, REVETMENT	TON						
0038 616-12247	350.000	3.75000	1,312.50	6.00000	2,100.00		
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0039 621-01004	2.000	800.00000	1,600.00	800.00000	1,600.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040 621-06545	1.000	800.00000	800.00	800.00000	800.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0041 621-06553	301.000	6.00000	1,806.00	6.00000	1,806.00		
SEED MIXTURE R	LBS						
0042 621-06565	3.000	800.00000	2,400.00	800.00000	2,400.00		
MULCHING MATERIAL	TON						

Contract ID: R -38708-A **Counties:** KNOX

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 301 **Project(s):** 140184900ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 628-09402	12.000	1,800.00000	21,600.00	1,750.00000	21,000.00		
FIELD OFFICE, B	MOS						
0044 628-11976	2.000	400.00000	800.00	500.00000	1,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0045 715-05048	1,558.000	8.00000	12,464.00	10.00000	15,580.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0046 715-05053	56.000	45.00000	2,520.00	35.00000	1,960.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0047 715-05119	327.000	47.00000	15,369.00	60.00000	19,620.00		
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0048 715-05595	5.000	200.00000	1,000.00	125.00000	625.00		
PIPE EXTENSION, CIRCULAR, 15 IN. , CORRUGATED STEEL PIPE	LFT						

Contract ID: R -38708-A **Counties:** KNOX

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 301 **Project(s):** 140184900ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 715-05756	15.000	190.00000	2,850.00	85.00000	1,275.00		
PIPE EXTENSION, CIRCULAR, 12 IN. , CORRUGATED STEEL PIPE	LFT						
0050 715-05757	20.000	210.00000	4,200.00	140.00000	2,800.00		
PIPE EXTENSION, CIRCULAR, 36 IN. , CORRUGATED STEEL PIPE	LFT						
0051 715-09064	327.000	5.75000	1,880.25	5.75000	1,880.25		
VIDEO INSPECTION FOR PIPE	LFT						
0052 715-46000	2.000	300.00000	600.00	500.00000	1,000.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0053 715-46005	9.000	315.00000	2,835.00	550.00000	4,950.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						

Contract ID: R -38708-A **Counties:** KNOX

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 301 **Project(s):** 140184900ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 715-46040	4.000	900.00000	3,600.00	1,100.00000	4,400.00		
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0055 718-12306	1,298.000	2.27000	2,946.46	6.25000	8,112.50		
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						
0056 718-52610	137.000	75.00000	10,275.00	89.00000	12,193.00		
AGGREGATE FOR UNDERDRAINS	CYS						
0057 801-01093	12.000	395.00000	4,740.00	395.00000	4,740.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0058 801-03290	8.000	125.00000	1,000.00	125.00000	1,000.00		
CONSTRUCTION SIGN, C	EACH						
0059 801-04308	4.000	175.00000	700.00	175.00000	700.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -38708-A **Counties:** KNOX

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 301 **Project(s):** 140184900ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 801-06207	2,960.000	0.96000	2,841.60	0.96000	2,841.60		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0061 801-06625	24.000	85.00000	2,040.00	85.00000	2,040.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0062 801-06640	54.000	100.00000	5,400.00	100.00000	5,400.00		
CONSTRUCTION SIGN, A	EACH						
0063 801-06775	(1)	33,000.00000	33,000.00	60,000.00000	60,000.00		
MAINTAINING TRAFFIC	LS						
0064 801-07118	600.000	7.00000	4,200.00	7.00000	4,200.00		
BARRICADE, III-A	LFT						
0065 802-04089	17.000	50.00000	850.00	40.00000	680.00		
SIGN, SHEET, REMOVE	EACH						

Contract ID: R -38708-A **Counties:** KNOX

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 301 **Project(s):** 140184900ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 802-05701	420.000	15.00000	6,300.00	9.00000	3,780.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0067 802-05703	241.000	20.40000	4,916.40	18.00000	4,338.00		
SIGN POST, SQUARE TYPE 3 REINFORCED ANCHOR BASE	LFT						
0068 802-07057	1,036.000	20.40000	21,134.40	42.00000	43,512.00		
SIGN, PANEL, WITH LEGEND	SFT						
0069 802-07060	4.000	40.00000	160.00	175.00000	700.00		
SIGN, SHEET, RELOCATE	EACH						
0070 802-09838	92.000	15.20000	1,398.40	14.00000	1,288.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: R -38708-A **Counties:** KNOX

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 301 **Project(s):** 140184900ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 802-09840	183.000	13.80000	2,525.40	14.00000	2,562.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0072 802-09842	247.000	14.00000	3,458.00	22.00000	5,434.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0073 802-12222	18.000	990.00000	17,820.00	1,000.00000	18,000.00		
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						
0074 802-12223	6.000	1,250.00000	7,500.00	1,600.00000	9,600.00		
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	EACH						
0075 802-76095	5,499.000	3.80000	20,896.20	6.00000	32,994.00		
STRUCTURAL STEEL, BREAKAWAY	LBS						

Contract ID: R -38708-A **Counties:** KNOX

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 301 **Project(s):** 140184900ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 804-11920	108.000	38.00000	4,104.00	35.00000	3,780.00		
DELINEATOR POST FLEXIBLE, TYPE I	EACH						
0077 807-02934	21.000	1,020.00000	21,420.00	3,500.00000	73,500.00		
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. X 36 IN. X 96 IN.	EACH						
0078 807-06592	1,016.000	10.00000	10,160.00	20.00000	20,320.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0079 807-07580	3,174.000	8.80000	27,931.20	13.00000	41,262.00		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0080 807-09787	21.000	2,640.00000	55,440.00	5,000.00000	105,000.00		
LIGHT POLE, 40 FT. E.M.H. 25 FT. MAST ARM, BREAKAWAY BASE	EACH						

Contract ID: R -38708-A **Counties:** KNOX

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 301 **Project(s):** 140184900ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 807-11365	21.000	480.00000	10,080.00	1,200.00000	25,200.00		
LUMINAIRE, ROADWAY, LED, 250 WATT , 133 WATT LUMINAIRES REQUIRED	EACH						
0082 807-78590	10.000	472.00000	4,720.00	1,000.00000	10,000.00		
HANDHOLE , PULL BOX - 11 IN x 18 IN x 12 IN POLYMER CONC	EACH						
0083 807-86810	2.000	5,500.00000	11,000.00	6,500.00000	13,000.00		
SERVICE POINT, II	EACH						
0084 807-86889	2,730.000	0.60000	1,638.00	0.85000	2,320.50		
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0085 807-86910	21.000	36.00000	756.00	50.00000	1,050.00		
CONNECTOR KIT, UNFUSED	EACH						

Contract ID: R -38708-A **Counties:** KNOX

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 301 **Project(s):** 140184900ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 807-86915	21.000	37.00000	777.00	48.00000	1,008.00		
CONNECTOR KIT, FUSED	EACH						
0087 807-86920	42.000	21.00000	882.00	45.00000	1,890.00		
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0088 807-86925	21.000	42.00000	882.00	50.00000	1,050.00		
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0089 807-86930	42.000	21.00000	882.00	30.00000	1,260.00		
INSULATION LINK, NON-WATERPROOFED	EACH						
0090 807-86935	21.000	42.00000	882.00	35.00000	735.00		
INSULATION LINK, WATERPROOFED	EACH						

Contract ID: R -38708-A **Counties:** KNOX

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 301 **Project(s):** 140184900ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 807-86950	21.000	35.00000	735.00	35.00000	735.00		
SIGN, UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	EACH						
0092 808-06701	470.000	0.47000	220.90	0.47000	220.90		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0093 808-06703	3,134.000	0.47000	1,472.98	0.47000	1,472.98		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0094 808-06716	2,602.000	0.50000	1,301.00	0.50000	1,301.00		
LINE, REMOVE	LFT						
0095 808-12032	8,421.000	0.30000	2,526.30	0.30000	2,526.30		
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -38708-A **Counties:** KNOX

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 301 **Project(s):** 140184900ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 808-75245	5,287.000	0.47000	2,484.89	0.47000	2,484.89		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0097 808-75278	362.000	2.30000	832.60	2.30000	832.60		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0098 808-75297	161.000	5.15000	829.15	5.15000	829.15		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0099 808-75320	24.000	80.00000	1,920.00	80.00000	1,920.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: R -38708-A **Counties:** KNOX

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 301 **Project(s):** 140184900ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 808-75325	4.000	85.00000	340.00	85.00000	340.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0101 406-05520	2.000	675.00000	1,350.00	596.30000	1,192.60		
ASPHALT FOR TACK COAT	TON						
0102 606-12399	1,475.000	5.50000	8,112.50	7.50000	11,062.50		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0103 801-11642	2.000	3,500.00000	7,000.00	5,000.00000	10,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
Section Totals:			$1,235,532.00		$1,579,138.87		
Life Cycle Costs:							
Section Total with LCC:			$1,235,532.00		$1,579,138.87		
Contract Item Totals			**$1,235,532.00**		**$1,579,138.87**		

Contract ID: R -38708-A **Counties:** KNOX

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 301 **Project(s):** 140184900ST6

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$1,235,532.00**	**$1,579,138.87**

( ) indicates item is bid as Lump Sum

Contract ID: R -39472-A **Counties:** JASPER, LAKE, NEWTON

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 311 **Project(s):** 160034700ST4, 170112300ST4, 170113000ST4, 170113100ST4, 170151400ST4

Contract Time: 10/11/19 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY 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)	50,000.00000	50,000.00	275,000.00000	275,000.00		
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 -39472-A **Counties:** JASPER, LAKE, NEWTON

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 311 **Project(s):** 160034700ST4, 170112300ST4, 170113000ST4, 170113100ST4, 170151400ST4

Contract Time: 10/11/19 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**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: R -39472-A **Counties:** JASPER, LAKE, NEWTON

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 311 **Project(s):** 160034700ST4, 170112300ST4, 170113000ST4, 170113100ST4, 170151400ST4

Contract Time: 10/11/19 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) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**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)	500,000.00000	500,000.00	875,000.00000	875,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-01015	(1)	16,000.00000	16,000.00	175,000.00000	175,000.00		
CLEARING AND GRUBBING	LS						
0013 205-11626	1.000	16,000.00000	16,000.00	10,000.00000	10,000.00		
PUMP AROUND	EACH						

Contract ID: R -39472-A **Counties:** JASPER, LAKE, NEWTON

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 311 **Project(s):** 160034700ST4, 170112300ST4, 170113000ST4, 170113100ST4, 170151400ST4

Contract Time: 10/11/19 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) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12108 STORM WATER MANAGEMENT BUDGET	3,740.000 DOL	1.00000	3,740.00	1.00000	3,740.00		
0015 205-12109 SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	(1) LS	25,000.00000	25,000.00	8,930.00000	8,930.00		
0016 207-09935 SUBGRADE TREATMENT, TYPE IC , MODIFIED	70.000 SYS	89.98000	6,298.60	100.00000	7,000.00		
0017 211-09264 STRUCTURE BACKFILL, TYPE 1	305.000 CYS	80.00000	24,400.00	50.00000	15,250.00		
0018 302-07455 DENSE GRADED SUBBASE	12.000 CYS	185.75000	2,229.00	150.00000	1,800.00		

Contract ID: R -39472-A **Counties:** JASPER, LAKE, NEWTON

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 311 **Project(s):** 160034700ST4, 170112300ST4, 170113000ST4, 170113100ST4, 170151400ST4

Contract Time: 10/11/19 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) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0019 303-07449	3,006.000	33.55000	100,851.30	33.00000	99,198.00		
COMPACTED AGGREGATE NO. 73	TON						
0020 304-07783	5,414.000	113.00000	611,782.00	110.00000	595,540.00		
HMA PATCHING, TYPE D	TON						
0021 306-08034	376,464.000	2.00000	752,928.00	2.00000	752,928.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0022 306-08043	3,480.000	3.39000	11,797.20	3.25000	11,310.00		
MILLING, TRANSITION	SYS						
0024 401-07340	11,058.000	71.73000	793,190.34	75.00000	829,350.00		
QC/QA-HMA, 3, 64, SURFACE, 12.5 mm	TON						

Contract ID: R -39472-A **Counties:** JASPER, LAKE, NEWTON

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 311 **Project(s):** 160034700ST4, 170112300ST4, 170113000ST4, 170113100ST4, 170151400ST4

Contract Time: 10/11/19 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 401-10258	268,799.000	0.10000	26,879.90	0.01000	2,687.99		
JOINT ADHESIVE, SURFACE	LFT						
0026 401-11785	456,022.000	0.01000	4,560.22	0.01000	4,560.22		
LIQUID ASPHALT SEALANT	LFT						
0027 406-05520	95.000	1,200.00000	114,000.00	1,200.00000	114,000.00		
ASPHALT FOR TACK COAT	TON						
0028 410-11777	31,773.000	89.00000	2,827,797.00	94.00000	2,986,662.00		
QC/QA-HMA, 4, 76, SURFACE, 12.5 mm - SMA	TON						
0029 503-05240	144.000	30.14000	4,340.16	21.00000	3,024.00		
D-1 CONTRACTION JOINT	LFT						

Contract ID: R -39472-A **Counties:** JASPER, LAKE, NEWTON

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 311 **Project(s):** 160034700ST4, 170112300ST4, 170113000ST4, 170113100ST4, 170151400ST4

Contract Time: 10/11/19 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 506-06333	70.000	600.00000	42,000.00	700.00000	49,000.00		
PCCP PATCHING, FULL DEPTH	SYS						
0031 507-08269	509.000	9.35000	4,759.15	9.35000	4,759.15		
CRACKS IN PCCP, FILLED	LFT						
0032 507-08272	348.000	9.35000	3,253.80	9.35000	3,253.80		
JOINTS IN PCCP, SAW AND SEAL	LFT						
0033 601-06035	18,963.000	10.00000	189,630.00	7.50000	142,222.50		
GUARDRAIL, RESET	LFT						
0034 602-06729	20.000	6.59000	131.80	6.59000	131.80		
BARRIER, DELINEATOR	EACH						
0036 615-06520	12.000	1,225.00000	14,700.00	1,400.00000	16,800.00		
MONUMENT, RE-ESTABLISH	EACH						

Contract ID: R -39472-A **Counties:** JASPER, LAKE, NEWTON

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 311 **Project(s):** 160034700ST4, 170112300ST4, 170113000ST4, 170113100ST4, 170151400ST4

Contract Time: 10/11/19 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) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 616-05688	29.000	146.00000	4,234.00	220.00000	6,380.00		
RIPRAP, CLASS 1	TON						
0038 616-12246	29.000	34.35000	996.15	2.00000	58.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0039 621-01004	2.000	550.00000	1,100.00	550.00000	1,100.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040 621-02770	235.000	3.90000	916.50	3.90000	916.50		
EROSION CONTROL BLANKET	SYS						
0041 621-06559	235.000	3.55000	834.25	3.55000	834.25		
MULCHED SEEDING R	SYS						

Contract ID: R -39472-A **Counties:** JASPER, LAKE, NEWTON

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 311 **Project(s):** 160034700ST4, 170112300ST4, 170113000ST4, 170113100ST4, 170151400ST4

Contract Time: 10/11/19 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 628-09402	9.000	2,100.00000	18,900.00	2,800.00000	25,200.00		
FIELD OFFICE, B	MOS						
0043 628-11976	3.000	538.35000	1,615.05	1,100.00000	3,300.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0044 709-51821	(1)	3,840.00000	3,840.00	3,840.00000	3,840.00		
SURFACE SEAL , BRIDGE NO 1	LS						
0045 709-51821	(1)	1,024.00000	1,024.00	1,024.00000	1,024.00		
SURFACE SEAL , BRIDGE NO 2	LS						
0046 709-51821	(1)	1,024.00000	1,024.00	1,024.00000	1,024.00		
SURFACE SEAL , BRIDGE NO 3	LS						

Contract ID: R -39472-A **Counties:** JASPER, LAKE, NEWTON

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 311 **Project(s):** 160034700ST4, 170112300ST4, 170113000ST4, 170113100ST4, 170151400ST4

Contract Time: 10/11/19 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 710-09158	314.000	140.00000	43,960.00	150.00000	47,100.00		
PATCHING CONCRETE STRUCTURES	SFT						
0048 715-05053	8,702.000	18.85000	164,032.70	18.50000	160,987.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0049 715-05203	176,336.000	4.50000	793,512.00	4.87000	858,756.32		
PIPE, TYPE 4, CIRCULAR, 4 IN.	LFT						
0050 718-06526	9,328.000	79.92000	745,493.76	110.00000	1,026,080.00		
HMA FOR UNDERDRAINS	TON						
0051 718-06528	468.000	800.00000	374,400.00	1,000.00000	468,000.00		
OUTLET PROTECTOR, 1	EACH						

Contract ID: R -39472-A **Counties:** JASPER, LAKE, NEWTON

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 311 **Project(s):** 160034700ST4, 170112300ST4, 170113000ST4, 170113100ST4, 170151400ST4

Contract Time: 10/11/19 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) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 718-06532	175,780.000	1.00000	175,780.00	0.50000	87,890.00		
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0053 718-12305	117,199.000	1.10000	128,918.90	1.00000	117,199.00		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0054 718-52610	13,550.000	10.00000	135,500.00	0.01000	135.50		
AGGREGATE FOR UNDERDRAINS	CYS						
0055 722-51852	1,522.000	73.75000	112,247.50	0.01000	15.22		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0056 725-08296	222.000	515.00000	114,330.00	480.00000	106,560.00		
PIPE LINER, CURED-IN-PLACE, 48 IN	LFT						

Contract ID: R -39472-A **Counties:** JASPER, LAKE, NEWTON

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 311 **Project(s):** 160034700ST4, 170112300ST4, 170113000ST4, 170113100ST4, 170151400ST4

Contract Time: 10/11/19 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) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 738-09456	4,159.000	32.45000	134,959.55	31.80000	132,256.20		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0058 801-01093	26.000	612.00000	15,912.00	612.00000	15,912.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0059 801-04308	2.000	148.00000	296.00	148.00000	296.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0060 801-06207	208,026.000	0.40000	83,210.40	0.15000	31,203.90		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0061 801-06625	24.000	56.00000	1,344.00	56.00000	1,344.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: R -39472-A **Counties:** JASPER, LAKE, NEWTON

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 311 **Project(s):** 160034700ST4, 170112300ST4, 170113000ST4, 170113100ST4, 170151400ST4

Contract Time: 10/11/19 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 801-06640 CONSTRUCTION SIGN, A	69.000 EACH	119.00000	8,211.00	119.00000	8,211.00		
0063 801-06645 CONSTRUCTION SIGN, B	6.000 EACH	39.00000	234.00	39.00000	234.00		
0064 801-06710 FLASHING ARROW SIGN	260.000 DAY	9.00000	2,340.00	9.00000	2,340.00		
0065 801-06775 MAINTAINING TRAFFIC	(1) LS	726,875.00000	726,875.00	575,000.00000	575,000.00		
0066 801-07118 BARRICADE, III-A	48.000 LFT	8.57000	411.36	8.57000	411.36		

Contract ID: R -39472-A **Counties:** JASPER, LAKE, NEWTON

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 311 **Project(s):** 160034700ST4, 170112300ST4, 170113000ST4, 170113100ST4, 170151400ST4

Contract Time: 10/11/19 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) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 801-08401	700.000	42.50000	29,750.00	0.01000	7.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0068 801-11642	4.000	2,042.00000	8,168.00	2,042.00000	8,168.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0069 801-12042	20.000	600.00000	12,000.00	600.00000	12,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0070 801-12348	8.000	1,418.00000	11,344.00	1,418.00000	11,344.00		
TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	EACH						
0071 808-06713	676.000	0.99000	669.24	0.99000	669.24		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -39472-A **Counties:** JASPER, LAKE, NEWTON

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 311 **Project(s):** 160034700ST4, 170112300ST4, 170113000ST4, 170113100ST4, 170151400ST4

Contract Time: 10/11/19 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 808-06714	676.000	0.99000	669.24	0.99000	669.24		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0073 808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0074 808-10033	97,906.000	0.31000	30,350.86	0.31000	30,350.86		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0075 808-10034	97,906.000	0.31000	30,350.86	0.31000	30,350.86		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0076 808-10054	120.000	4.10000	492.00	4.10000	492.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						

Contract ID: R -39472-A **Counties:** JASPER, LAKE, NEWTON

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 311 **Project(s):** 160034700ST4, 170112300ST4, 170113000ST4, 170113100ST4, 170151400ST4

Contract Time: 10/11/19 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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) WALSH & KELLY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 808-12032	219,262.000	0.17000	37,274.54	0.17000	37,274.54		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0078 808-75059	24,290.000	2.59000	62,911.10	2.59000	62,911.10		
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0079 808-75260	722.000	2.79000	2,014.38	2.79000	2,014.38		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0080 808-75996	1,371.000	5.00000	6,855.00	5.00000	6,855.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: R -39472-A **Counties:** JASPER, LAKE, NEWTON

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 311 **Project(s):** 160034700ST4, 170112300ST4, 170113000ST4, 170113100ST4, 170151400ST4

Contract Time: 10/11/19 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) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 808-75998	1,365.000	14.00000	19,110.00	14.00000	19,110.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0082 606-12399	187,223.000	0.25000	46,805.75	0.40000	74,889.20		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0083 401-12169	(1)	3,200.00000	3,200.00	15,000.00000	15,000.00		
INERTIAL PROFILER, HMA	LS						
Section Totals:			$10,247,194.56		$10,985,370.13		
Life Cycle Costs:							
Section Total with LCC:			$10,247,194.56		$10,985,370.13		
Contract Item Totals			**$10,247,194.56**		**$10,985,370.13**		
Contract Time Totals							

Contract ID: R -39472-A **Counties:** JASPER, LAKE, NEWTON

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 311 **Project(s):** 160034700ST4, 170112300ST4, 170113000ST4, 170113100ST4, 170151400ST4

Contract Time: 10/11/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$10,247,194.56**	**$10,985,370.13**

( ) indicates item is bid as Lump Sum

Contract ID: R -39492-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 321 **Project(s):** 160048300LC1

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) WABASH VALLEY ASPHALT CO LLC 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)	28,563.30000	28,563.30				
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 -39492-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 321 **Project(s):** 160048300LC1

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) WABASH VALLEY ASPHALT CO LLC 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				
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 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -39492-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 321 **Project(s):** 160048300LC1

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) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	66,907.13000	66,907.13				
0011 201-02245 TREE 6 IN., REMOVE	2.000 EACH	545.10000	1,090.20				
0012 201-02250 TREE 10 IN., REMOVE	2.000 EACH	545.10000	1,090.20				
0013 201-02255 TREE 18 IN., REMOVE	13.000 EACH	708.63000	9,212.19				
0014 201-02260 TREE 30 IN., REMOVE	3.000 EACH	3,270.61000	9,811.83				
0015 201-02265 TREE 48 IN., REMOVE	1.000 EACH	4,360.81000	4,360.81				

Contract ID: R -39492-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 321 **Project(s):** 160048300LC1

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) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 201-52370	(1)	9,315.78000	9,315.78				
CLEARING RIGHT OF WAY	LS						
0017 202-02240	128.000	17.39000	2,225.92				
PAVEMENT REMOVAL	SYS						
0018 202-52710	15.000	15.54000	233.10				
SIDEWALK CONCRETE, REMOVE	SYS						
0019 202-91385	1.000	648.67000	648.67				
INLET, REMOVE	EACH						
0020 203-02000	1,927.000	39.25000	75,634.75				
EXCAVATION, COMMON	CYS						
0021 205-12108	12,000.000	1.00000	12,000.00				
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: R -39492-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 321 **Project(s):** 160048300LC1

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) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12109	(1)	22,430.36000	22,430.36				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0023 207-09935	7,510.000	26.23000	196,987.30				
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-09264	9.000	37.07000	333.63				
STRUCTURE BACKFILL, TYPE 1	CYS						
0025 301-12233	26.000	51.24000	1,332.24				
COMPACTED AGGREGATE NO 8	CYS						
0026 304-07491	184.000	226.91000	41,751.44				
HMA PATCHING, TYPE C	TON						
0027 304-07494	108.000	136.89000	14,784.12				
WIDENING WITH HMA, TYPE C	TON						

Contract ID: R -39492-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 321 **Project(s):** 160048300LC1

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) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 306-08034	666.000	4.30000	2,863.80				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029 306-08043	1,067.000	4.30000	4,588.10				
MILLING, TRANSITION	SYS						
0030 306-11872	8,357.000	4.30000	35,935.10				
MILLING, PROFILE	SYS						
0031 401-07328	1,196.000	104.22000	124,647.12				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0032 401-07398	2,004.000	77.91000	156,131.64				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0033 401-07424	1,370.000	76.24000	104,448.80				
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						

Contract ID: R -39492-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 321 **Project(s):** 160048300LC1

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) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 401-10258	6,681.000	0.42000	2,806.02				
JOINT ADHESIVE, SURFACE	LFT						
0035 401-10259	6,681.000	0.47000	3,140.07				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0036 401-11785	6,681.000	0.09000	601.29				
LIQUID ASPHALT SEALANT	LFT						
0037 402-07452	397.000	79.93000	31,732.21				
HMA WEDGE AND LEVEL, TYPE C	TON						
0038 406-05520	9.000	562.68000	5,064.12				
ASPHALT FOR TACK COAT	TON						
0039 603-06065	404.000	38.16000	15,416.64				
FENCE, CHAIN LINK, RESET	LFT						

Contract ID: R -39492-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 321 **Project(s):** 160048300LC1

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) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 604-06070	22.000	122.10000	2,686.20				
SIDEWALK, CONCRETE	SYS						
0041 604-08086	9.000	299.80000	2,698.20				
CURB RAMP, CONCRETE	SYS						
0042 604-12083	3.000	256.20000	768.60				
DETECTABLE WARNING SURFACES	SYS						
0043 605-06140	39.000	80.67000	3,146.13				
CURB AND GUTTER, CONCRETE	LFT						
0044 610-07488	428.000	182.29000	78,020.12				
HMA FOR APPROACHES, TYPE C	TON						
0045 611-06497	6.000	408.82000	2,452.92				
MAILBOX ASSEMBLY, SINGLE	EACH						

Contract ID: R -39492-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 321 **Project(s):** 160048300LC1

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) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 611-06498	2.000	764.23000	1,528.46				
MAILBOX ASSEMBLY, DOUBLE	EACH						
0047 621-01004	3.000	872.16000	2,616.48				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048 621-06560	4,332.000	1.09000	4,721.88				
MULCHED SEEDING U	SYS						
0049 621-06575	424.000	10.90000	4,621.60				
SODDING, NURSERY	SYS						
0050 628-09402	16.000	2,725.51000	43,608.16				
FIELD OFFICE, B	MOS						
0051 628-11976	1.000	523.30000	523.30				
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -39492-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 321 **Project(s):** 160048300LC1

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) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 715-05048	100.000	53.42000	5,342.00				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0053 715-05149	29.000	64.32000	1,865.28				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0054 720-44000	9.000	1,166.51000	10,498.59				
CASTING, ADJUST TO GRADE , MANHOLES AND INLETS	EACH						
0055 720-44045	1.000	1,804.28000	1,804.28				
CASTING, 8, FURNISH AND ADJUST TO GRADE	EACH						
0056 720-45035	2.000	2,098.64000	4,197.28				
INLET, F7	EACH						
0057 720-45045	1.000	2,643.74000	2,643.74				
INLET, J10	EACH						

Contract ID: R -39492-A **Counties:** VIGO

Letting Date: March 06, 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	(1) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 720-45235	2.000	2,349.39000	4,698.78				
CATCH BASIN, E7	EACH						
0059 801-01093	2.000	545.10000	1,090.20				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0060 801-06203	8,342.000	1.15000	9,593.30				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0061 801-06211	1.000	218.04000	218.04				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0062 801-06640	13.000	204.96000	2,664.48				
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -39492-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 321 **Project(s):** 160048300LC1

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) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 801-06645	2.000	204.96000	409.92				
CONSTRUCTION SIGN, B	EACH						
0064 801-06775	(1)	60,080.26000	60,080.26				
MAINTAINING TRAFFIC	LS						
0065 802-05701	312.000	20.71000	6,461.52				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0066 802-07059	10.000	136.27000	1,362.70				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0067 802-09838	50.000	32.71000	1,635.50				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: R -39492-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 321 **Project(s):** 160048300LC1

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) WABASH VALLEY ASPHALT CO LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 802-09840	75.000	43.61000	3,270.75				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0069 805-01300	1.000	4,905.91000	4,905.91				
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0070 805-01815	1.000	2,289.43000	2,289.43				
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0071 805-01842	2.000	1,962.36000	3,924.72				
HANDHOLE SIGNAL TYPE 1	EACH						
0072 805-02150	2.000	1,199.22000	2,398.44				
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						

Contract ID: R -39492-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 321 **Project(s):** 160048300LC1

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) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 805-02645 SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	1.000 EACH	964.83000	964.83				
0074 805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	130.000 LFT	22.89000	2,975.70				
0075 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	6.000 EACH	995.35000	5,972.10				
0076 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	2.000 EACH	545.10000	1,090.20				
0077 805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	2,943.55000	2,943.55				

Contract ID: R -39492-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 321 **Project(s):** 160048300LC1

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) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 805-78420	1.000	343.41000	343.41				
DISCONNECT HANGER	EACH						
0079 805-78467	20.000	3.82000	76.40				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0080 805-78480	140.000	2.73000	382.20				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0081 805-78485	474.000	3.00000	1,422.00				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0082 805-78495	64.000	3.54000	226.56				
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						

Contract ID: R -39492-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 321 **Project(s):** 160048300LC1

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) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 805-78510	47.000	2.73000	128.31				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0084 805-78785	1.000	1,798.83000	1,798.83				
SIGNAL DETECTOR HOUSING	EACH						
0085 805-78795	413.000	13.08000	5,402.04				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0086 805-78930	1.000	2,180.41000	2,180.41				
CONTROLLER CABINET FOUNDATION, M	EACH						
0087 805-81032	1.000	5,451.01000	5,451.01				
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						

Contract ID: R -39492-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 321 **Project(s):** 160048300LC1

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) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 805-90005	1.000	1,526.28000	1,526.28				
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0089 805-92504	1.000	490.59000	490.59				
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0090 805-92951	1.000	1,580.79000	1,580.79				
SIGNAL DETECTOR HOUSING ADJUST TO GRADE	EACH						
0091 805-93555	1.000	19,623.64000	19,623.64				
CONTROLLER AND CABINET, M	EACH						
0092 808-06703	5,713.000	0.52000	2,970.76				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -39492-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 321 **Project(s):** 160048300LC1

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) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 808-09381	(1)	3,624.92000	3,624.92				
RETRO-REFLECTIVITY TESTING	LS						
0094 808-12032	10,650.000	1.28000	13,632.00				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0095 808-74815	72.000	3.01000	216.72				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT						
0096 808-75240	932.000	1.04000	969.28				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0097 808-75245	4,005.000	0.60000	2,403.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -39492-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 321 **Project(s):** 160048300LC1

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) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 808-75274	1,001.000	2.01000	2,012.01				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						
0099 808-75278	138.000	3.01000	415.38				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0100 808-75297	236.000	6.01000	1,418.36				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0101 808-75320	13.000	125.37000	1,629.81				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: R -39492-A **Counties:** VIGO

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 321 **Project(s):** 160048300LC1

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) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	13.000 EACH	163.53000	2,125.89				
Section Totals:			$1,350,840.03				
Life Cycle Costs:							
Section Total with LCC:			$1,350,840.03				
Contract Item Totals			**$1,350,840.03**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,350,840.03**				

( ) indicates item is bid as Lump Sum

Contract ID: R -40798-A **Counties:** RANDOLPH

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 361 **Project(s):** 170271800ST3

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT ADA APPROVED SIDEWALK RAMPS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) OLCO INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 CONSTRUCT ADA APPROVED SIDEWALK RAMPS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,597.00000	10,597.00	10,856.29000	10,856.29	5,500.00000	5,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	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 -40798-A **Counties:** RANDOLPH

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 361 **Project(s):** 170271800ST3

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT ADA APPROVED SIDEWALK RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONSTRUCT ADA APPROVED SIDEWALK RAMPS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	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)	26,499.70000	26,499.70	69,221.00000	69,221.00	28,500.00000	28,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 202-02279	1,279.000	19.00000	24,301.00	25.65000	32,806.35	14.00000	17,906.00
CURB AND GUTTER, REMOVE	LFT						
0010 202-06580	51.000	355.00000	18,105.00	275.00000	14,025.00	85.00000	4,335.00
CONTAMINATED SOIL, REMOVE	CYS						

Contract ID: R -40798-A **Counties:** RANDOLPH

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 361 **Project(s):** 170271800ST3

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT ADA APPROVED SIDEWALK RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONSTRUCT ADA APPROVED SIDEWALK RAMPS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 202-52710	382.000	27.00000	10,314.00	68.64000	26,220.48	37.00000	14,134.00
SIDEWALK CONCRETE, REMOVE	SYS						
0012 205-12108	2,500.000	1.00000	2,500.00	1.00000	2,500.00	1.00000	2,500.00
STORM WATER MANAGEMENT BUDGET	DOL						
0013 205-12109	(1)	13,000.00000	13,000.00	5,616.05000	5,616.05	4,500.00000	4,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0014 303-08210	21.000	150.00000	3,150.00	46.15000	969.15	75.00000	1,575.00
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						
0015 304-07491	173.000	153.00000	26,469.00	232.29000	40,186.17	300.00000	51,900.00
HMA PATCHING, TYPE C	TON						

Contract ID: R -40798-A **Counties:** RANDOLPH

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 361 **Project(s):** 170271800ST3

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT ADA APPROVED SIDEWALK RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONSTRUCT ADA APPROVED SIDEWALK RAMPS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 604-06070	350.000	68.00000	23,800.00	83.54000	29,239.00	120.00000	42,000.00
SIDEWALK, CONCRETE	SYS						
0017 604-08086	553.000	160.00000	88,480.00	106.57000	58,933.21	238.00000	131,614.00
CURB RAMP, CONCRETE	SYS						
0018 604-12083	93.000	250.00000	23,250.00	377.78000	35,133.54	290.00000	26,970.00
DETECTABLE WARNING SURFACES	SYS						
0019 604-12084	8.000	625.00000	5,000.00	837.45000	6,699.60	590.00000	4,720.00
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0020 605-06155	1,279.000	38.00000	48,602.00	38.10000	48,729.90	60.00000	76,740.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						

Contract ID: R -40798-A **Counties:** RANDOLPH

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 361 **Project(s):** 170271800ST3

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT ADA APPROVED SIDEWALK RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONSTRUCT ADA APPROVED SIDEWALK RAMPS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 618-03812	2.000	800.00000	1,600.00	416.42000	832.84	315.00000	630.00
BENCH , RELOCATE	EACH						
0022 621-06575	314.000	14.45000	4,537.30	25.08000	7,875.12	73.00000	22,922.00
SODDING, NURSERY	SYS						
0023 628-09403	8.000	1,700.00000	13,600.00	1,667.83000	13,342.64	2,100.00000	16,800.00
FIELD OFFICE, C	MOS						
0024 628-11976	1.000	1,500.00000	1,500.00	1,000.71000	1,000.71	500.00000	500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0025 720-44000	6.000	525.00000	3,150.00	493.25000	2,959.50	1,100.00000	6,600.00
CASTING, ADJUST TO GRADE , INLET	EACH						

Contract ID: R -40798-A **Counties:** RANDOLPH

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 361 **Project(s):** 170271800ST3

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT ADA APPROVED SIDEWALK RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) OLCO INC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONSTRUCT ADA APPROVED SIDEWALK RAMPS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 720-44000	7.000	465.00000	3,255.00	493.25000	3,452.75	1,100.00000	7,700.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0027 720-44070	2.000	1,850.00000	3,700.00	1,273.80000	2,547.60	2,000.00000	4,000.00
CASTING, 13, FURNISH AND ADJUST TO GRADE	EACH						
0028 801-06207	7,624.000	1.00000	7,624.00	1.26000	9,606.24	1.05000	8,005.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0029 801-06209	5,940.000	1.50000	8,910.00	4.17000	24,769.80	1.60000	9,504.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0030 801-06640	35.000	150.00000	5,250.00	180.00000	6,300.00	158.00000	5,530.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -40798-A **Counties:** RANDOLPH

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 361 **Project(s):** 170271800ST3

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT ADA APPROVED SIDEWALK RAMPS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) OLCO INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 CONSTRUCT ADA APPROVED SIDEWALK RAMPS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 801-06645	47.000	100.00000	4,700.00	90.00000	4,230.00	105.00000	4,935.00
CONSTRUCTION SIGN, B	EACH						
0032 801-06775	(1)	100,000.00000	100,000.00	42,015.61000	42,015.61	23,966.45000	23,966.45
MAINTAINING TRAFFIC	LS						
0033 801-08401	131.000	200.00000	26,200.00	122.24000	16,013.44	170.00000	22,270.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0034 801-11990	1.000	2,300.00000	2,300.00	2,947.64000	2,947.64	5,500.00000	5,500.00
TEMPORARY CURB RAMP	EACH						
0035 802-05701	104.000	26.00000	2,704.00	12.93000	1,344.72	25.00000	2,600.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						

Contract ID: R -40798-A **Counties:** RANDOLPH

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 361 **Project(s):** 170271800ST3

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT ADA APPROVED SIDEWALK RAMPS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) OLCO INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	CONSTRUCT ADA APPROVED SIDEWALK RAMPS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 802-07060	10.000	250.00000	2,500.00	95.77000	957.70	252.00000	2,520.00
SIGN, SHEET, RELOCATE	EACH						
0037 808-06716	1,740.000	1.00000	1,740.00	0.76000	1,322.40	1.05000	1,827.00
LINE, REMOVE	LFT						
0038 808-75297	411.000	10.00000	4,110.00	11.00000	4,521.00	10.55000	4,336.05
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0039 808-75300	2,469.000	2.00000	4,938.00	2.75000	6,789.75	2.10000	5,184.90
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0040 808-95933	902.000	4.00000	3,608.00	2.40000	2,164.80	4.20000	3,788.40
CURB, PAINTING, YELLOW	LFT						

Contract ID: R -40798-A **Counties:** RANDOLPH

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 361 **Project(s):** 170271800ST3

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT ADA APPROVED SIDEWALK RAMPS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) OLCO INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
Section Totals:			$530,000.00		$536,136.00		$572,019.00
Life Cycle Costs:							
Section Total with LCC:			$530,000.00		$536,136.00		$572,019.00
Contract Item Totals			**$530,000.00**		**$536,136.00**		**$572,019.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$530,000.00**		**$536,136.00**		**572,019.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -40798-A **Counties:** RANDOLPH

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 361 **Project(s):** 170271800ST3

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT ADA APPROVED SIDEWALK RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC Unit Price	(4) E & B PAVING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONSTRUCT ADA APPROVED SIDEWALK RAMPS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -40798-A **Counties:** RANDOLPH

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 361 **Project(s):** 170271800ST3

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT ADA APPROVED SIDEWALK RAMPS

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	CONSTRUCT ADA APPROVED SIDEWALK RAMPS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006	109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER		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)	38,400.00000	38,400.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0009	202-02279	1,279.000	34.65000	44,317.35				
CURB AND GUTTER, REMOVE		LFT						
0010	202-06580	51.000	323.94000	16,520.94				
CONTAMINATED SOIL, REMOVE		CYS						

Contract ID: R -40798-A **Counties:** RANDOLPH

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 361 **Project(s):** 170271800ST3

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT ADA APPROVED SIDEWALK RAMPS

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	CONSTRUCT ADA APPROVED SIDEWALK RAMPS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011	202-52710	382.000	120.13000	45,889.66				
SIDEWALK CONCRETE, REMOVE		SYS						
0012	205-12108	2,500.000	1.00000	2,500.00				
STORM WATER MANAGEMENT BUDGET		DOL						
0013	205-12109	(1)	5,000.00000	5,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1		LS						
0014	303-08210	21.000	20.00000	420.00				
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS		TON						
0015	304-07491	173.000	600.00000	103,800.00				
HMA PATCHING, TYPE C		TON						

Contract ID: R -40798-A **Counties:** RANDOLPH

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 361 **Project(s):** 170271800ST3

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT ADA APPROVED SIDEWALK RAMPS

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	CONSTRUCT ADA APPROVED SIDEWALK RAMPS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016	604-06070	350.000	260.00000	91,000.00				
SIDEWALK, CONCRETE		SYS						
0017	604-08086	553.000	250.00000	138,250.00				
CURB RAMP, CONCRETE		SYS						
0018	604-12083	93.000	150.00000	13,950.00				
DETECTABLE WARNING SURFACES		SYS						
0019	604-12084	8.000	350.00000	2,800.00				
DETECTABLE WARNING SURFACES, RETROFIT		SYS						
0020	605-06155	1,279.000	55.00000	70,345.00				
CURB AND GUTTER, CONCRETE, MODIFIED		LFT						

Contract ID: R -40798-A **Counties:** RANDOLPH

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 361 **Project(s):** 170271800ST3

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT ADA APPROVED SIDEWALK RAMPS

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	CONSTRUCT ADA APPROVED SIDEWALK RAMPS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	618-03812	2.000	1,050.00000	2,100.00				
BENCH , RELOCATE		EACH						
0022	621-06575	314.000	14.45000	4,537.30				
SODDING, NURSERY		SYS						
0023	628-09403	8.000	1,950.00000	15,600.00				
FIELD OFFICE, C		MOS						
0024	628-11976	1.000	240.00000	240.00				
COMPUTER SYSTEM EQUIPMENT		EACH						
0025	720-44000	6.000	600.00000	3,600.00				
CASTING, ADJUST TO GRADE , INLET		EACH						
0026	720-44000	7.000	600.00000	4,200.00				
CASTING, ADJUST TO GRADE , MANHOLE		EACH						

Contract ID: R -40798-A **Counties:** RANDOLPH

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 361 **Project(s):** 170271800ST3

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT ADA APPROVED SIDEWALK RAMPS

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	CONSTRUCT ADA APPROVED SIDEWALK RAMPS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027	720-44070	2.000	1,500.00000	3,000.00				
CASTING, 13, FURNISH AND ADJUST TO GRADE		EACH						
0028	801-06207	7,624.000	1.00000	7,624.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0029	801-06209	5,940.000	1.50000	8,910.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0030	801-06640	35.000	150.00000	5,250.00				
CONSTRUCTION SIGN, A		EACH						
0031	801-06645	47.000	100.00000	4,700.00				
CONSTRUCTION SIGN, B		EACH						

Contract ID: R -40798-A **Counties:** RANDOLPH

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 361 **Project(s):** 170271800ST3

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT ADA APPROVED SIDEWALK RAMPS

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	CONSTRUCT ADA APPROVED SIDEWALK RAMPS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 801-06775	(1)	39,380.00000	39,380.00				
MAINTAINING TRAFFIC	LS						
0033 801-08401	131.000	160.00000	20,960.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0034 801-11990	1.000	6,000.00000	6,000.00				
TEMPORARY CURB RAMP	EACH						
0035 802-05701	104.000	24.00000	2,496.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0036 802-07060	10.000	240.00000	2,400.00				
SIGN, SHEET, RELOCATE	EACH						
0037 808-06716	1,740.000	1.00000	1,740.00				
LINE, REMOVE	LFT						

Contract ID: R -40798-A **Counties:** RANDOLPH

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 361 **Project(s):** 170271800ST3

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT ADA APPROVED SIDEWALK RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC Unit Price	(4) E & B PAVING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONSTRUCT ADA APPROVED SIDEWALK RAMPS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 808-75297	411.000	10.00000	4,110.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0039 808-75300	2,469.000	2.00000	4,938.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0040 808-95933	902.000	4.00000	3,608.00				
CURB, PAINTING, YELLOW	LFT						
Section Totals:			$728,592.25				
Life Cycle Costs:							
Section Total with LCC:			$728,592.25				
Contract Item Totals			**$728,592.25**				
Contract Time Totals							

Contract ID: R -40798-A **Counties:** RANDOLPH

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 361 **Project(s):** 170271800ST3

Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT ADA APPROVED SIDEWALK RAMPS

Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$728,592.25**		

( ) indicates item is bid as Lump Sum

Contract ID: R -40841-A **Counties:** LAWRENCE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 371 **Project(s):** 180071800ST6

Contract Time: 06/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,000.00000	9,000.00	1,500.00000	1,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	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 -40841-A **Counties:** LAWRENCE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 371 **Project(s):** 180071800ST6

Contract Time: 06/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD MAINTENANCE		**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)	9,000.00000	9,000.00	12,247.16000	12,247.16		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 207-09935	599.000	20.00000	11,980.00	7.20000	4,312.80		
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -40841-A **Counties:** LAWRENCE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 371 **Project(s):** 180071800ST6

Contract Time: 06/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 303-01180	387.000	27.00000	10,449.00	40.00000	15,480.00		
COMPACTED AGGREGATE NO. 53	TON						
0012 304-07490	257.000	125.00000	32,125.00	335.00000	86,095.00		
HMA PATCHING, TYPE B	TON						
0013 306-08033	11,779.000	1.50000	17,668.50	2.05000	24,146.95		
MILLING, ASPHALT, 1 IN.	SYS						
0014 306-08034	17,556.000	1.70000	29,845.20	2.05000	35,989.80		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0015 401-07322	2,421.000	75.00000	181,575.00	99.00000	239,679.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0016 401-10258	18,206.000	0.50000	9,103.00	0.50000	9,103.00		
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -40841-A **Counties:** LAWRENCE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 371 **Project(s):** 180071800ST6

Contract Time: 06/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 401-11785	18,206.000	0.50000	9,103.00	0.25000	4,551.50		
LIQUID ASPHALT SEALANT	LFT						
0018 406-05520	10.300	700.00000	7,210.00	540.00000	5,562.00		
ASPHALT FOR TACK COAT	TON						
0019 408-12028	2.000	3,400.00000	6,800.00	1,300.00000	2,600.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0020 615-97768	201.000	38.00000	7,638.00	28.93000	5,814.93		
PARKING BARRIER, RESET	EACH						
0021 801-06640	3.000	425.00000	1,275.00	250.00000	750.00		
CONSTRUCTION SIGN, A	EACH						
0022 801-06775	(1)	3,400.00000	3,400.00	5,500.00000	5,500.00		
MAINTAINING TRAFFIC	LS						

Contract ID: R -40841-A **Counties:** LAWRENCE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 371 **Project(s):** 180071800ST6

Contract Time: 06/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 802-03821	11.000	75.00000	825.00	21.90000	240.90		
SIGN, SHEET, WITH LEGEND,	EACH						
0024 802-05704	77.000	50.00000	3,850.00	19.79000	1,523.83		
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0025 808-02977	1.000	375.00000	375.00	327.00000	327.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0026 808-03775	2.000	425.00000	850.00	327.00000	654.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE	EACH						
0027 808-04096	2.000	450.00000	900.00	327.00000	654.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, LANE	EACH						

Contract ID: R -40841-A **Counties:** LAWRENCE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 371 **Project(s):** 180071800ST6

Contract Time: 06/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 808-06713	2,800.000	2.00000	5,600.00	0.48000	1,344.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0029 808-06713	12,040.000	1.25000	15,050.00	1.00000	12,040.00		
LINE, PAINT, SOLID, WHITE, 4 IN. PARKING LINES	LFT						
0030 808-09314	1,357.000	4.00000	5,428.00	1.00000	1,357.00		
LINE, PAINT, SOLID, BLUE, 4 IN.	LFT						
0031 808-97664	11.000	350.00000	3,850.00	201.83000	2,220.13		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC HANDICAP SYMBOL	EACH						
Section Totals:			$382,906.70		$473,700.00		
Life Cycle Costs:							
Section Total with LCC:			$382,906.70		$473,700.00		

Contract ID: R -40841-A **Counties:** LAWRENCE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 371 **Project(s):** 180071800ST6

Contract Time: 06/28/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Contract Item Totals	**$382,906.70**	**$473,700.00**
Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$382,906.70**	**$473,700.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 391 **Project(s):** 129648100ST2

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) NIBLOCK EXCAVATING INC Unit Price	 Ext Amount	(3) SELGE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,400.00000	25,400.00	32,500.00000	32,500.00	41,000.00000	41,000.00
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 -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 391 **Project(s):** 129648100ST2

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) NIBLOCK EXCAVATING INC Unit Price	 Ext Amount	(3) SELGE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 PAVEMENT 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)	47,481.63000	47,481.63	110,000.00000	110,000.00	134,600.00000	134,600.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	80,000.00000	80,000.00	65,000.00000	65,000.00	176,000.00000	176,000.00
CLEARING RIGHT OF WAY	LS						

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 391 **Project(s):** 129648100ST2

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) NIBLOCK EXCAVATING INC		(3) SELGE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 202-02240	7,784.000	13.50000	105,084.00	5.85000	45,536.40	18.40000	143,225.60
PAVEMENT REMOVAL	SYS						
0012 202-05545	500.000	64.00000	32,000.00	49.50000	24,750.00	64.00000	32,000.00
REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0013 202-05550	500.000	46.00000	23,000.00	6.50000	3,250.00	46.00000	23,000.00
REGULATED MATERIALS, REMOVE, TYPE C	CYS						
0014 202-05555	500.000	44.00000	22,000.00	20.00000	10,000.00	44.00000	22,000.00
REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0015 202-07601	6.000	2,375.00000	14,250.00	960.00000	5,760.00	960.00000	5,760.00
TESTING FOR WASTES, TYPE A	EACH						

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 391 **Project(s):** 129648100ST2

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) NIBLOCK EXCAVATING INC		(3) SELGE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 202-07603	1.000	2,375.00000	2,375.00	917.00000	917.00	1,400.00000	1,400.00
TESTING FOR WASTES, TYPE C	EACH						
0017 203-02000	4,349.000	24.00000	104,376.00	25.50000	110,899.50	30.25000	131,557.25
EXCAVATION, COMMON	CYS						
0018 205-12108	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
STORM WATER MANAGEMENT BUDGET	DOL						
0019 205-12109	(1)	2,600.00000	2,600.00	21,800.00000	21,800.00	4,000.00000	4,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0020 207-08264	929.000	41.00000	38,089.00	21.00000	19,509.00	35.75000	33,211.75
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-09935	14,520.000	22.00000	319,440.00	23.50000	341,220.00	29.95000	434,874.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 391 **Project(s):** 129648100ST2

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) NIBLOCK EXCAVATING INC Unit Price	 Ext Amount	(3) SELGE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09264	5,035.000	0.01000	50.35	23.50000	118,322.50	13.20000	66,462.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0023 214-12243	5,900.000	1.00000	5,900.00	3.00000	17,700.00	2.45000	14,455.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0024 301-12232	1,000.000	29.00000	29,000.00	49.00000	49,000.00	43.75000	43,750.00
COMPACTED AGGREGATE NO 5	CYS						
0025 301-12234	500.000	62.00000	31,000.00	40.00000	20,000.00	53.65000	26,825.00
COMPACTED AGGREGATE NO 53	CYS						
0026 401-07321	757.000	88.00000	66,616.00	120.00000	90,840.00	88.00000	66,616.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 391 **Project(s):** 129648100ST2

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) NIBLOCK EXCAVATING INC		(3) SELGE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 401-07390	1,261.000	75.00000	94,575.00	90.00000	113,490.00	75.00000	94,575.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0028 401-07423	3,108.000	69.00000	214,452.00	77.50000	240,870.00	69.00000	214,452.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0029 401-10258	6,246.000	0.50000	3,123.00	0.70000	4,372.20	0.50000	3,123.00
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	6,246.000	0.50000	3,123.00	0.70000	4,372.20	0.50000	3,123.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	6,246.000	0.21000	1,311.66	0.15000	936.90	0.21000	1,311.66
LIQUID ASPHALT SEALANT	LFT						
0032 406-05520	9.000	1.00000	9.00	950.00000	8,550.00	1.00000	9.00
ASPHALT FOR TACK COAT	TON						

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 391 **Project(s):** 129648100ST2

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) NIBLOCK EXCAVATING INC Unit Price	 Ext Amount	(3) SELGE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 604-01268	74.000	125.00000	9,250.00	305.00000	22,570.00	225.00000	16,650.00
HAND RAIL ALUMINUM	LFT						
0034 604-06070	2,279.000	46.72000	106,474.88	45.00000	102,555.00	48.75000	111,101.25
SIDEWALK, CONCRETE	SYS						
0035 604-08086	297.000	169.00000	50,193.00	140.00000	41,580.00	115.00000	34,155.00
CURB RAMP, CONCRETE	SYS						
0036 604-12083	44.000	223.00000	9,812.00	165.00000	7,260.00	185.00000	8,140.00
DETECTABLE WARNING SURFACES	SYS						
0037 604-44251	3.000	1,400.00000	4,200.00	1,400.00000	4,200.00	700.00000	2,100.00
STEPS, CONCRETE	CYS						
0038 605-06120	187.000	25.00000	4,675.00	29.00000	5,423.00	42.00000	7,854.00
CURB, CONCRETE	LFT						

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 391 **Project(s):** 129648100ST2

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) NIBLOCK EXCAVATING INC Unit Price	 Ext Amount	(3) SELGE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 605-06155	4,301.000	22.00000	94,622.00	25.00000	107,525.00	20.25000	87,095.25
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0040 610-07487	914.000	115.00000	105,110.00	105.00000	95,970.00	115.00000	105,110.00
HMA FOR APPROACHES, TYPE B	TON						
0041 610-08446	410.000	57.00000	23,370.00	70.00000	28,700.00	72.00000	29,520.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0042 610-09108	355.000	83.00000	29,465.00	83.00000	29,465.00	81.25000	28,843.75
PCCP FOR APPROACHES, 9 IN.	SYS						
0043 615-06505	11.000	1,000.00000	11,000.00	850.00000	9,350.00	1,000.00000	11,000.00
MONUMENT, B	EACH						
0044 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						

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 391 **Project(s):** 129648100ST2

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) NIBLOCK EXCAVATING INC		(3) SELGE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 621-02770	824.000	1.76000	1,450.24	2.00000	1,648.00	1.76000	1,450.24
EROSION CONTROL BLANKET	SYS						
0046 621-06560	1,799.000	14.55000	26,175.45	1.00000	1,799.00	0.92000	1,655.08
MULCHED SEEDING U	SYS						
0047 621-06565	1.000	400.00000	400.00	400.00000	400.00	400.00000	400.00
MULCHING MATERIAL	TON						
0048 621-06567	8.000	2.00000	16.00	2.00000	16.00	2.00000	16.00
WATER	kGAL						
0049 621-06575	2,012.000	18.03000	36,276.36	4.20000	8,450.40	4.18000	8,410.16
SODDING, NURSERY	SYS						
0051 628-09402	12.000	2,100.00000	25,200.00	3,220.00000	38,640.00	2,225.00000	26,700.00
FIELD OFFICE, B	MOS						

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 391 **Project(s):** 129648100ST2

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) NIBLOCK EXCAVATING INC		(3) SELGE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 628-11976	1.000	400.00000	400.00	700.00000	700.00	600.00000	600.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0053 702-51005	17.000	1,550.00000	26,350.00	1,550.00000	26,350.00	1,325.00000	22,525.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0054 702-51015	26.000	450.00000	11,700.00	450.00000	11,700.00	600.00000	15,600.00
CONCRETE, B, FOOTINGS	CYS						
0055 703-06029	4,981.000	1.85000	9,214.85	1.85000	9,214.85	2.00000	9,962.00
REINFORCING BARS, EPOXY COATED	LBS						
0056 706-04683	175.000	230.00000	40,250.00	322.50000	56,437.50	225.00000	39,375.00
RAILING , ALUMINUM, 3-LINE WITH PICKET INFILL	LFT						
0057 709-51821	(1)	6,500.00000	6,500.00	6,500.00000	6,500.00	3,900.00000	3,900.00
SURFACE SEAL	LS						

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 391 **Project(s):** 129648100ST2

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) NIBLOCK EXCAVATING INC		(3) SELGE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 715-05052	60.000	37.00000	2,220.00	50.00000	3,000.00	167.00000	10,020.00
PIPE, TYPE 4, CIRCULAR, 12 IN. , RESTABLISHING LEGAL DRAIN CONNECTIONS	LFT						
0059 715-05149	1,504.000	57.00000	85,728.00	27.50000	41,360.00	59.00000	88,736.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0060 715-05151	704.000	57.00000	40,128.00	32.00000	22,528.00	45.00000	31,680.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0061 715-05152	410.000	55.00000	22,550.00	36.00000	14,760.00	53.50000	21,935.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0062 715-05154	2,036.000	78.00000	158,808.00	50.00000	101,800.00	66.50000	135,394.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 391 **Project(s):** 129648100ST2

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) NIBLOCK EXCAVATING INC Unit Price	 Ext Amount	(3) SELGE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 720-45030 INLET, E7	8.000 EACH	1,300.00000	10,400.00	1,500.00000	12,000.00	990.00000	7,920.00
0064 720-45035 INLET, F7	2.000 EACH	1,310.00000	2,620.00	1,500.00000	3,000.00	1,050.00000	2,100.00
0065 720-45045 INLET, J10	29.000 EACH	1,600.00000	46,400.00	2,000.00000	58,000.00	1,575.00000	45,675.00
0066 720-45055 INLET, M10	22.000 EACH	1,700.00000	37,400.00	2,000.00000	44,000.00	1,635.00000	35,970.00
0067 720-45410 MANHOLE, C4	27.000 EACH	2,700.00000	72,900.00	2,550.00000	68,850.00	1,850.00000	49,950.00
0068 720-92557 INLET, M13	1.000 EACH	2,700.00000	2,700.00	2,200.00000	2,200.00	1,700.00000	1,700.00

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 391 **Project(s):** 129648100ST2

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) NIBLOCK EXCAVATING INC		(3) SELGE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 720-96851	2.000	2,000.00000	4,000.00	2,100.00000	4,200.00	1,650.00000	3,300.00
INLET, J13	EACH						
0070 801-04308	14.000	305.00000	4,270.00	150.00000	2,100.00	150.00000	2,100.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0071 801-06203	848.000	0.81000	686.88	1.00000	848.00	0.81000	686.88
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0072 801-06625	29.000	134.00000	3,886.00	89.00000	2,581.00	89.00000	2,581.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0073 801-06640	32.000	179.00000	5,728.00	105.00000	3,360.00	105.00000	3,360.00
CONSTRUCTION SIGN, A	EACH						
0074 801-06645	13.000	60.00000	780.00	50.00000	650.00	50.00000	650.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 391 **Project(s):** 129648100ST2

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) NIBLOCK EXCAVATING INC Unit Price	 Ext Amount	(3) SELGE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 801-06775	(1)	13,000.00000	13,000.00	20,000.00000	20,000.00	6,900.00000	6,900.00
MAINTAINING TRAFFIC	LS						
0076 801-07118	228.000	14.93000	3,404.04	12.00000	2,736.00	12.00000	2,736.00
BARRICADE, III-A	LFT						
0077 801-07119	264.000	15.29000	4,036.56	12.00000	3,168.00	12.00000	3,168.00
BARRICADE, III-B	LFT						
0078 802-05701	616.000	12.35000	7,607.60	9.50000	5,852.00	9.50000	5,852.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0079 802-05702	20.000	10.30000	206.00	9.00000	180.00	9.00000	180.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 391 **Project(s):** 129648100ST2

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) NIBLOCK EXCAVATING INC Unit Price	 Ext Amount	(3) SELGE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 802-09837	12.000	37.00000	444.00	27.00000	324.00	27.00000	324.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0081 802-09838	317.000	13.00000	4,121.00	9.15000	2,900.55	9.15000	2,900.55
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0082 802-09839	31.000	33.00000	1,023.00	30.00000	930.00	30.00000	930.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0083 802-09840	13.000	14.00000	182.00	12.00000	156.00	12.00000	156.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 391 **Project(s):** 129648100ST2

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) NIBLOCK EXCAVATING INC		(3) SELGE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 805-01844	117.000	35.00000	4,095.00	30.00000	3,510.00	30.00000	3,510.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0085 805-78470	1,074.000	0.25000	268.50	1.00000	1,074.00	1.00000	1,074.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0086 805-78510	158.000	1.75000	276.50	2.30000	363.40	2.30000	363.40
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0087 805-78785	3.000	1,050.00000	3,150.00	1,000.00000	3,000.00	1,000.00000	3,000.00
SIGNAL DETECTOR HOUSING	EACH						
0088 805-78795	333.000	10.85000	3,613.05	11.00000	3,663.00	11.00000	3,663.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 391 **Project(s):** 129648100ST2

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) NIBLOCK EXCAVATING INC		(3) SELGE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 808-05866	9.000	37.00000	333.00	37.00000	333.00	44.55000	400.95
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0090 808-06713	1,729.000	0.19000	328.51	0.19000	328.51	0.19000	328.51
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0091 808-06714	4,014.000	0.12000	481.68	0.12000	481.68	0.12000	481.68
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0092 808-06723	4.000	65.00000	260.00	65.00000	260.00	65.00000	260.00
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0093 808-06726	293.000	3.35000	981.55	3.35000	981.55	3.35000	981.55
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 391 **Project(s):** 129648100ST2

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) NIBLOCK EXCAVATING INC		(3) SELGE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 808-75056	276.000	0.65000	179.40	0.65000	179.40	0.65000	179.40
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 8 IN.	LFT						
0095 808-75060	114.000	1.75000	199.50	1.75000	199.50	1.75000	199.50
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE 12 IN.	LFT						
0096 808-75100	889.000	1.29000	1,146.81	1.29000	1,146.81	1.29000	1,146.81
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0097 622-05648	21.000	290.00000	6,090.00	290.00000	6,090.00	290.00000	6,090.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
Section Totals:			$2,480,000.00		$2,545,150.85		$2,804,083.22
Life Cycle Costs:							
Section Total with LCC:			$2,480,000.00		$2,545,150.85		$2,804,083.22

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 391 **Project(s):** 129648100ST2

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Contract Item Totals	**$2,480,000.00**	**$2,545,150.85**	**$2,804,083.22**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$2,480,000.00**	**$2,545,150.85**	**2,804,083.22**

( ) indicates item is bid as Lump Sum

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 391 **Project(s):** 129648100ST2

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC Unit Price	 Ext Amount	(5) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(6) E & B PAVING INC Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	30,000.00000	30,000.00	50,000.00000	50,000.00	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 -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 391 **Project(s):** 129648100ST2

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC		(5) BROOKS CONSTRUCTION COMPANY INC		(6) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT 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)	141,916.00000	141,916.00	160,000.00000	160,000.00	168,800.00000	168,800.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	195,000.00000	195,000.00	130,000.00000	130,000.00	150,000.00000	150,000.00
CLEARING RIGHT OF WAY	LS						

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Letting Date: March 06, 2019 **District(s):** Fort Wayne

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Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC		(5) BROOKS CONSTRUCTION COMPANY INC		(6) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 202-02240	7,784.000	7.00000	54,488.00	16.50000	128,436.00	15.00000	116,760.00
PAVEMENT REMOVAL	SYS						
0012 202-05545	500.000	49.50000	24,750.00	64.00000	32,000.00	49.50000	24,750.00
REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0013 202-05550	500.000	6.50000	3,250.00	46.00000	23,000.00	6.50000	3,250.00
REGULATED MATERIALS, REMOVE, TYPE C	CYS						
0014 202-05555	500.000	20.00000	10,000.00	44.00000	22,000.00	20.00000	10,000.00
REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0015 202-07601	6.000	1,800.00000	10,800.00	2,375.00000	14,250.00	1,000.00000	6,000.00
TESTING FOR WASTES, TYPE A	EACH						

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

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Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) PHEND & BROWN INC		(5) BROOKS CONSTRUCTION COMPANY INC		(6) E & B PAVING INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016	202-07603	1.000	250.00000	250.00	2,375.00000	2,375.00	250.00000	250.00
TESTING FOR WASTES, TYPE C		EACH						
0017	203-02000	4,349.000	41.00000	178,309.00	50.00000	217,450.00	54.00000	234,846.00
EXCAVATION, COMMON		CYS						
0018	205-12108	25,000.000	1.00000	25,000.00	1.00000	25,000.00	1.00000	25,000.00
STORM WATER MANAGEMENT BUDGET		DOL						
0019	205-12109	(1)	8,370.00000	8,370.00	3,500.00000	3,500.00	16,073.00000	16,073.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1		LS						
0020	207-08264	929.000	18.00000	16,722.00	23.00000	21,367.00	15.00000	13,935.00
SUBGRADE TREATMENT, TYPE II		SYS						
0021	207-09935	14,520.000	24.00000	348,480.00	22.00000	319,440.00	29.00000	421,080.00
SUBGRADE TREATMENT, TYPE IC		SYS						

Contract ID: R -40913-A **Counties:** LAGRANGE

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Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) PHEND & BROWN INC		(5) BROOKS CONSTRUCTION COMPANY INC		(6) E & B PAVING INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	211-09264	5,035.000	8.00000	40,280.00	17.00000	85,595.00	38.00000	191,330.00
STRUCTURE BACKFILL, TYPE 1		CYS						
0023	214-12243	5,900.000	2.00000	11,800.00	2.50000	14,750.00	2.00000	11,800.00
GEOTEXTILE FOR SUBGRADE TYPE 2A		SYS						
0024	301-12232	1,000.000	35.00000	35,000.00	45.00000	45,000.00	55.00000	55,000.00
COMPACTED AGGREGATE NO 5		CYS						
0025	301-12234	500.000	35.00000	17,500.00	50.00000	25,000.00	54.00000	27,000.00
COMPACTED AGGREGATE NO 53		CYS						
0026	401-07321	757.000	99.00000	74,943.00	96.00000	72,672.00	100.00000	75,700.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC Unit Price	 Ext Amount	(5) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(6) E & B PAVING INC Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 401-07390	1,261.000	93.00000	117,273.00	91.00000	114,751.00	84.00000	105,924.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0028 401-07423	3,108.000	90.00000	279,720.00	89.00000	276,612.00	80.00000	248,640.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0029 401-10258	6,246.000	0.25000	1,561.50	0.34000	2,123.64	0.25000	1,561.50
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	6,246.000	0.25000	1,561.50	0.55000	3,435.30	0.30000	1,873.80
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	6,246.000	0.15000	936.90	0.06000	374.76	0.20000	1,249.20
LIQUID ASPHALT SEALANT	LFT						
0032 406-05520	9.000	700.00000	6,300.00	650.00000	5,850.00	600.00000	5,400.00
ASPHALT FOR TACK COAT	TON						

Contract ID: R -40913-A **Counties:** LAGRANGE

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC Unit Price	 Ext Amount	(5) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(6) E & B PAVING INC Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 604-01268	74.000	125.00000	9,250.00	305.00000	22,570.00	125.00000	9,250.00
HAND RAIL ALUMINUM	LFT						
0034 604-06070	2,279.000	41.32000	94,168.28	42.00000	95,718.00	45.00000	102,555.00
SIDEWALK, CONCRETE	SYS						
0035 604-08086	297.000	107.56000	31,945.32	177.00000	52,569.00	140.00000	41,580.00
CURB RAMP, CONCRETE	SYS						
0036 604-12083	44.000	191.87000	8,442.28	110.00000	4,840.00	165.00000	7,260.00
DETECTABLE WARNING SURFACES	SYS						
0037 604-44251	3.000	1,400.00000	4,200.00	1,800.00000	5,400.00	1,400.00000	4,200.00
STEPS, CONCRETE	CYS						
0038 605-06120	187.000	31.44000	5,879.28	38.00000	7,106.00	36.00000	6,732.00
CURB, CONCRETE	LFT						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC Unit Price	 Ext Amount	(5) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(6) E & B PAVING INC Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 605-06155	4,301.000	16.61000	71,439.61	19.00000	81,719.00	25.00000	107,525.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0040 610-07487	914.000	130.00000	118,820.00	95.00000	86,830.00	95.00000	86,830.00
HMA FOR APPROACHES, TYPE B	TON						
0041 610-08446	410.000	70.00000	28,700.00	61.00000	25,010.00	70.00000	28,700.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0042 610-09108	355.000	75.00000	26,625.00	84.00000	29,820.00	83.00000	29,465.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0043 615-06505	11.000	850.00000	9,350.00	850.00000	9,350.00	850.00000	9,350.00
MONUMENT, B	EACH						
0044 621-01004	2.000	500.00000	1,000.00	500.00000	1,000.00	400.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -40913-A **Counties:** LAGRANGE

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Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC Unit Price	 Ext Amount	(5) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(6) E & B PAVING INC Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 621-02770	824.000	1.76000	1,450.24	1.76000	1,450.24	1.40000	1,153.60
EROSION CONTROL BLANKET	SYS						
0046 621-06560	1,799.000	0.92000	1,655.08	0.92000	1,655.08	1.50000	2,698.50
MULCHED SEEDING U	SYS						
0047 621-06565	1.000	400.00000	400.00	400.00000	400.00	600.00000	600.00
MULCHING MATERIAL	TON						
0048 621-06567	8.000	2.00000	16.00	2.00000	16.00	1.00000	8.00
WATER	kGAL						
0049 621-06575	2,012.000	4.16000	8,369.92	4.18000	8,410.16	5.50000	11,066.00
SODDING, NURSERY	SYS						
0051 628-09402	12.000	1,200.00000	14,400.00	1,500.00000	18,000.00	3,500.00000	42,000.00
FIELD OFFICE, B	MOS						

Contract ID: R -40913-A **Counties:** LAGRANGE

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Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC		(5) BROOKS CONSTRUCTION COMPANY INC		(6) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 628-11976	1.000	600.00000	600.00	360.00000	360.00	400.00000	400.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0053 702-51005	17.000	1,550.00000	26,350.00	1,500.00000	25,500.00	1,550.00000	26,350.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0054 702-51015	26.000	450.00000	11,700.00	700.00000	18,200.00	450.00000	11,700.00
CONCRETE, B, FOOTINGS	CYS						
0055 703-06029	4,981.000	1.85000	9,214.85	2.00000	9,962.00	1.85000	9,214.85
REINFORCING BARS, EPOXY COATED	LBS						
0056 706-04683	175.000	230.00000	40,250.00	322.50000	56,437.50	230.00000	40,250.00
RAILING , ALUMINUM, 3-LINE WITH PICKET INFILL	LFT						
0057 709-51821	(1)	6,500.00000	6,500.00	4,950.00000	4,950.00	4,950.00000	4,950.00
SURFACE SEAL	LS						

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 391 **Project(s):** 129648100ST2

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC Unit Price	 Ext Amount	(5) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(6) E & B PAVING INC Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 715-05052	60.000	65.00000	3,900.00	50.00000	3,000.00	116.00000	6,960.00
PIPE, TYPE 4, CIRCULAR, 12 IN. , RESTABLISHING LEGAL DRAIN CONNECTIONS	LFT						
0059 715-05149	1,504.000	46.00000	69,184.00	50.00000	75,200.00	65.00000	97,760.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0060 715-05151	704.000	58.00000	40,832.00	52.00000	36,608.00	71.00000	49,984.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0061 715-05152	410.000	78.00000	31,980.00	73.00000	29,930.00	84.00000	34,440.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0062 715-05154	2,036.000	95.00000	193,420.00	90.00000	183,240.00	100.00000	203,600.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

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Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC Unit Price	 Ext Amount	(5) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(6) E & B PAVING INC Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 720-45030	8.000	1,200.00000	9,600.00	2,000.00000	16,000.00	2,187.00000	17,496.00
INLET, E7	EACH						
0064 720-45035	2.000	1,200.00000	2,400.00	2,000.00000	4,000.00	2,195.00000	4,390.00
INLET, F7	EACH						
0065 720-45045	29.000	2,000.00000	58,000.00	2,000.00000	58,000.00	2,513.00000	72,877.00
INLET, J10	EACH						
0066 720-45055	22.000	2,200.00000	48,400.00	2,000.00000	44,000.00	2,669.00000	58,718.00
INLET, M10	EACH						
0067 720-45410	27.000	3,500.00000	94,500.00	2,500.00000	67,500.00	2,877.00000	77,679.00
MANHOLE, C4	EACH						
0068 720-92557	1.000	2,200.00000	2,200.00	2,000.00000	2,000.00	2,669.00000	2,669.00
INLET, M13	EACH						

Contract ID: R -40913-A **Counties:** LAGRANGE

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Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC Unit Price	 Ext Amount	(5) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(6) E & B PAVING INC Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 720-96851	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00	2,684.00000	5,368.00
INLET, J13	EACH						
0070 801-04308	14.000	162.00000	2,268.00	162.00000	2,268.00	162.00000	2,268.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0071 801-06203	848.000	1.55000	1,314.40	1.00000	848.00	1.00000	848.00
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0072 801-06625	29.000	100.00000	2,900.00	100.00000	2,900.00	100.00000	2,900.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0073 801-06640	32.000	100.00000	3,200.00	100.00000	3,200.00	100.00000	3,200.00
CONSTRUCTION SIGN, A	EACH						
0074 801-06645	13.000	57.00000	741.00	57.00000	741.00	57.00000	741.00
CONSTRUCTION SIGN, B	EACH						

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Letting Date: March 06, 2019 **District(s):** Fort Wayne

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Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC Unit Price	 Ext Amount	(5) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(6) E & B PAVING INC Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 801-06775	(1)	52,000.00000	52,000.00	322,700.62000	322,700.62	164,700.00000	164,700.00
MAINTAINING TRAFFIC	LS						
0076 801-07118	228.000	10.00000	2,280.00	10.00000	2,280.00	10.00000	2,280.00
BARRICADE, III-A	LFT						
0077 801-07119	264.000	10.00000	2,640.00	10.00000	2,640.00	10.00000	2,640.00
BARRICADE, III-B	LFT						
0078 802-05701	616.000	9.50000	5,852.00	9.50000	5,852.00	9.50000	5,852.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0079 802-05702	20.000	9.00000	180.00	9.00000	180.00	9.00000	180.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						

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Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC Unit Price	 Ext Amount	(5) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(6) E & B PAVING INC Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 802-09837	12.000	27.00000	324.00	27.00000	324.00	27.00000	324.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0081 802-09838	317.000	9.15000	2,900.55	9.15000	2,900.55	9.15000	2,900.55
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0082 802-09839	31.000	30.00000	930.00	30.00000	930.00	30.00000	930.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0083 802-09840	13.000	12.00000	156.00	12.00000	156.00	12.00000	156.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

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Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC		(5) BROOKS CONSTRUCTION COMPANY INC		(6) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 805-01844	117.000	30.00000	3,510.00	30.00000	3,510.00	30.00000	3,510.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0085 805-78470	1,074.000	1.00000	1,074.00	1.00000	1,074.00	1.00000	1,074.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0086 805-78510	158.000	2.30000	363.40	2.30000	363.40	2.30000	363.40
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0087 805-78785	3.000	1,000.00000	3,000.00	1,000.00000	3,000.00	1,000.00000	3,000.00
SIGNAL DETECTOR HOUSING	EACH						
0088 805-78795	333.000	11.00000	3,663.00	11.00000	3,663.00	11.00000	3,663.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

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Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC Unit Price	 Ext Amount	(5) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(6) E & B PAVING INC Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 808-05866	9.000	45.00000	405.00	22.00000	198.00	22.00000	198.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0090 808-06713	1,729.000	0.75000	1,296.75	0.75000	1,296.75	0.75000	1,296.75
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0091 808-06714	4,014.000	0.75000	3,010.50	0.75000	3,010.50	0.75000	3,010.50
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0092 808-06723	4.000	60.00000	240.00	60.00000	240.00	60.00000	240.00
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0093 808-06726	293.000	3.00000	879.00	3.00000	879.00	3.00000	879.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						

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Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC Unit Price	 Ext Amount	(5) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(6) E & B PAVING INC Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 808-75056	276.000	1.00000	276.00	1.00000	276.00	1.00000	276.00
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 8 IN.	LFT						
0095 808-75060	114.000	1.50000	171.00	1.50000	171.00	1.50000	171.00
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE 12 IN.	LFT						
0096 808-75100	889.000	1.50000	1,333.50	1.50000	1,333.50	1.50000	1,333.50
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0097 622-05648	21.000	290.00000	6,090.00	290.00000	6,090.00	240.00000	5,040.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
Section Totals:			$2,826,357.86		$3,258,765.00		$3,376,783.15
Life Cycle Costs:							
Section Total with LCC:			$2,826,357.86		$3,258,765.00		$3,376,783.15

Contract ID: R -40913-A **Counties:** LAGRANGE

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Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Contract Item Totals	**$2,826,357.86**	**$3,258,765.00**	**$3,376,783.15**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$2,826,357.86**	**$3,258,765.00**	**3,376,783.15**

( ) indicates item is bid as Lump Sum

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

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Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) API CONSTRUCTION CORP Unit Price	(7) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	70,000.00000	70,000.00				
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						

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Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) API CONSTRUCTION CORP Unit Price	(7) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT 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)	70,000.00000	70,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	220,000.00000	220,000.00				
CLEARING RIGHT OF WAY	LS						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) API CONSTRUCTION CORP					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011	202-02240	7,784.000	18.00000	140,112.00				
PAVEMENT REMOVAL		SYS						
0012	202-05545	500.000	80.00000	40,000.00				
REGULATED MATERIALS, DISPOSE, TYPE C		CYS						
0013	202-05550	500.000	55.00000	27,500.00				
REGULATED MATERIALS, REMOVE, TYPE C		CYS						
0014	202-05555	500.000	55.00000	27,500.00				
REGULATED MATERIALS, TRANSPORT, TYPE C		CYS						
0015	202-07601	6.000	3,000.00000	18,000.00				
TESTING FOR WASTES, TYPE A		EACH						
0016	202-07603	1.000	3,000.00000	3,000.00				
TESTING FOR WASTES, TYPE C		EACH						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) API CONSTRUCTION CORP Unit Price	(7) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 203-02000	4,349.000	41.00000	178,309.00				
EXCAVATION, COMMON	CYS						
0018 205-12108	25,000.000	1.00000	25,000.00				
STORM WATER MANAGEMENT BUDGET	DOL						
0019 205-12109	(1)	20,000.00000	20,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0020 207-08264	929.000	24.00000	22,296.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-09935	14,520.000	26.00000	377,520.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-09264	5,035.000	41.00000	206,435.00				
STRUCTURE BACKFILL, TYPE 1	CYS						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) API CONSTRUCTION CORP Unit Price	(7) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 214-12243	5,900.000	5.00000	29,500.00				
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0024 301-12232	1,000.000	85.00000	85,000.00				
COMPACTED AGGREGATE NO 5	CYS						
0025 301-12234	500.000	60.00000	30,000.00				
COMPACTED AGGREGATE NO 53	CYS						
0026 401-07321	757.000	105.00000	79,485.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0027 401-07390	1,261.000	105.00000	132,405.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0028 401-07423	3,108.000	105.00000	326,340.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) API CONSTRUCTION CORP Unit Price	(7) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-10258	6,246.000	0.30000	1,873.80				
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	6,246.000	0.30000	1,873.80				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	6,246.000	0.15000	936.90				
LIQUID ASPHALT SEALANT	LFT						
0032 406-05520	9.000	700.00000	6,300.00				
ASPHALT FOR TACK COAT	TON						
0033 604-01268	74.000	125.00000	9,250.00				
HAND RAIL ALUMINUM	LFT						
0034 604-06070	2,279.000	77.00000	175,483.00				
SIDEWALK, CONCRETE	SYS						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) API CONSTRUCTION CORP					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 604-08086	297.000	190.00000	56,430.00				
CURB RAMP, CONCRETE	SYS						
0036 604-12083	44.000	165.00000	7,260.00				
DETECTABLE WARNING SURFACES	SYS						
0037 604-44251	3.000	1,400.00000	4,200.00				
STEPS, CONCRETE	CYS						
0038 605-06120	187.000	60.00000	11,220.00				
CURB, CONCRETE	LFT						
0039 605-06155	4,301.000	50.00000	215,050.00				
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0040 610-07487	914.000	100.00000	91,400.00				
HMA FOR APPROACHES, TYPE B	TON						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) API CONSTRUCTION CORP Unit Price	(7) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 610-08446	410.000	120.00000	49,200.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0042 610-09108	355.000	160.00000	56,800.00				
PCCP FOR APPROACHES, 9 IN.	SYS						
0043 615-06505	11.000	850.00000	9,350.00				
MONUMENT, B	EACH						
0044 621-01004	2.000	400.00000	800.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045 621-02770	824.000	1.40000	1,153.60				
EROSION CONTROL BLANKET	SYS						
0046 621-06560	1,799.000	1.50000	2,698.50				
MULCHED SEEDING U	SYS						

Contract ID: R -40913-A **Counties:** LAGRANGE

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Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) API CONSTRUCTION CORP Unit Price	(7) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 621-06565	1.000	600.00000	600.00				
MULCHING MATERIAL	TON						
0048 621-06567	8.000	1.00000	8.00				
WATER	kGAL						
0049 621-06575	2,012.000	5.50000	11,066.00				
SODDING, NURSERY	SYS						
0051 628-09402	12.000	2,200.00000	26,400.00				
FIELD OFFICE, B	MOS						
0052 628-11976	1.000	1,000.00000	1,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0053 702-51005	17.000	1,500.00000	25,500.00				
CONCRETE, A, SUBSTRUCTURE	CYS						

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 391 **Project(s):** 129648100ST2

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) API CONSTRUCTION CORP Unit Price	(7) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054	702-51015	26.000	450.00000	11,700.00				
CONCRETE, B, FOOTINGS		CYS						
0055	703-06029	4,981.000	1.85000	9,214.85				
REINFORCING BARS, EPOXY COATED		LBS						
0056	706-04683	175.000	230.00000	40,250.00				
RAILING , ALUMINUM, 3-LINE WITH PICKET INFILL		LFT						
0057	709-51821	(1)	6,500.00000	6,500.00				
SURFACE SEAL		LS						
0058	715-05052	60.000	87.00000	5,220.00				
PIPE, TYPE 4, CIRCULAR, 12 IN. , RESTABLISHING LEGAL DRAIN CONNECTIONS		LFT						

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 391 **Project(s):** 129648100ST2

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) API CONSTRUCTION CORP Unit Price	(7) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 715-05149	1,504.000	55.00000	82,720.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0060 715-05151	704.000	56.00000	39,424.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0061 715-05152	410.000	87.00000	35,670.00				
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0062 715-05154	2,036.000	140.00000	285,040.00				
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0063 720-45030	8.000	2,600.00000	20,800.00				
INLET, E7	EACH						
0064 720-45035	2.000	2,600.00000	5,200.00				
INLET, F7	EACH						

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 391 **Project(s):** 129648100ST2

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) API CONSTRUCTION CORP					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 720-45045	29.000	3,200.00000	92,800.00				
INLET, J10	EACH						
0066 720-45055	22.000	3,200.00000	70,400.00				
INLET, M10	EACH						
0067 720-45410	27.000	3,300.00000	89,100.00				
MANHOLE, C4	EACH						
0068 720-92557	1.000	3,300.00000	3,300.00				
INLET, M13	EACH						
0069 720-96851	2.000	3,300.00000	6,600.00				
INLET, J13	EACH						
0070 801-04308	14.000	273.00000	3,822.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 391 **Project(s):** 129648100ST2

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) API CONSTRUCTION CORP					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 801-06203	848.000	1.50000	1,272.00				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0072 801-06625	29.000	125.00000	3,625.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0073 801-06640	32.000	280.00000	8,960.00				
CONSTRUCTION SIGN, A	EACH						
0074 801-06645	13.000	112.00000	1,456.00				
CONSTRUCTION SIGN, B	EACH						
0075 801-06775	(1)	50,000.00000	50,000.00				
MAINTAINING TRAFFIC	LS						
0076 801-07118	228.000	15.00000	3,420.00				
BARRICADE, III-A	LFT						

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 391 **Project(s):** 129648100ST2

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) API CONSTRUCTION CORP					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 801-07119	264.000	9.00000	2,376.00				
BARRICADE, III-B	LFT						
0078 802-05701	616.000	9.50000	5,852.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0079 802-05702	20.000	9.00000	180.00				
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0080 802-09837	12.000	27.00000	324.00				
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0081 802-09838	317.000	9.15000	2,900.55				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 391 **Project(s):** 129648100ST2

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) API CONSTRUCTION CORP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 802-09839	31.000	30.00000	930.00				
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0083 802-09840	13.000	12.00000	156.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0084 805-01844	117.000	30.00000	3,510.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0085 805-78470	1,074.000	1.00000	1,074.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0086 805-78510	158.000	2.30000	363.40				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 391 **Project(s):** 129648100ST2

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) API CONSTRUCTION CORP Unit Price	(7) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 805-78785	3.000	1,000.00000	3,000.00				
SIGNAL DETECTOR HOUSING	EACH						
0088 805-78795	333.000	11.00000	3,663.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0089 808-05866	9.000	45.00000	405.00				
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0090 808-06713	1,729.000	0.10000	172.90				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0091 808-06714	4,014.000	0.10000	401.40				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0092 808-06723	4.000	150.00000	600.00				
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 391 **Project(s):** 129648100ST2

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) API CONSTRUCTION CORP Unit Price	(7) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 808-06726	293.000	11.55000	3,384.15				
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0094 808-75056	276.000	4.85000	1,338.60				
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE, 8 IN.	LFT						
0095 808-75060	114.000	4.85000	552.90				
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE 12 IN.	LFT						
0096 808-75100	889.000	3.25000	2,889.25				
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0097 622-05648	21.000	240.00000	5,040.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						

Contract ID: R -40913-A **Counties:** LAGRANGE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 391 **Project(s):** 129648100ST2

Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) API CONSTRUCTION CORP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$3,809,869.60				
Life Cycle Costs:							
Section Total with LCC:			$3,809,869.60				
Contract Item Totals			**$3,809,869.60**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$3,809,869.60**				

( ) indicates item is bid as Lump Sum

Contract ID: R -41677-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 393 **Project(s):** 180194200ST6

Contract Time: 04/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALCAR PAVING INC		(2) E & B PAVING INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES		DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS		DOL						
0003	109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA		DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						

Contract ID: R -41677-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 393 **Project(s):** 180194200ST6

Contract Time: 04/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALCAR PAVING INC		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0007 110-07025	4.000	40,000.00000	160,000.00	22,500.00000	90,000.00		
MOBILIZATION AND DEMOBILIZATION	EACH						
0008 201-02245	3.000	460.00000	1,380.00	540.00000	1,620.00		
TREE 6 IN., REMOVE	EACH						
0009 201-02250	3.000	690.00000	2,070.00	540.00000	1,620.00		
TREE 10 IN., REMOVE	EACH						
0010 201-02255	3.000	1,035.00000	3,105.00	1,080.00000	3,240.00		
TREE 18 IN., REMOVE	EACH						
0011 201-02260	3.000	1,840.00000	5,520.00	2,160.00000	6,480.00		
TREE 30 IN., REMOVE	EACH						

Contract ID: R -41677-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 393 **Project(s):** 180194200ST6

Contract Time: 04/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALCAR PAVING INC		(2) E & B PAVING INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0012	201-02265	3.000	2,415.00000	7,245.00	3,240.00000	9,720.00		
TREE 48 IN., REMOVE		EACH						
0013	201-02270	3.000	3,680.00000	11,040.00	5,400.00000	16,200.00		
TREE 60 IN., REMOVE		EACH						
0014	202-02240	800.000	40.00000	32,000.00	45.00000	36,000.00		
PAVEMENT REMOVAL		SYS						
0015	202-52710	100.000	75.00000	7,500.00	70.20000	7,020.00		
SIDEWALK CONCRETE, REMOVE		SYS						
0016	203-02000	50.000	100.00000	5,000.00	205.20000	10,260.00		
EXCAVATION, COMMON		CYS						
0017	207-08268	100.000	85.00000	8,500.00	118.80000	11,880.00		
SUBGRADE TREATMENT, TYPE IV		SYS						

Contract ID: R -41677-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 393 **Project(s):** 180194200ST6

Contract Time: 04/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALCAR PAVING INC		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0018 207-09935	200.000	85.00000	17,000.00	113.40000	22,680.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 303-01180	100.000	85.00000	8,500.00	216.00000	21,600.00		
COMPACTED AGGREGATE NO. 53	TON						
0020 303-07449	100.000	85.00000	8,500.00	221.40000	22,140.00		
COMPACTED AGGREGATE NO. 73	TON						
0021 304-07490	200.000	220.00000	44,000.00	540.00000	108,000.00		
HMA PATCHING, TYPE B	TON						
0022 304-07491	400.000	230.00000	92,000.00	540.00000	216,000.00		
HMA PATCHING, TYPE C	TON						
0023 304-07783	400.000	245.00000	98,000.00	540.00000	216,000.00		
HMA PATCHING, TYPE D	TON						

Contract ID: R -41677-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 393 **Project(s):** 180194200ST6

Contract Time: 04/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALCAR PAVING INC		(2) E & B PAVING INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024	306-08034	10,000.000	9.50000	95,000.00	7.02000	70,200.00		
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0025	306-08159	15,000.000	10.00000	150,000.00	9.00000	135,000.00		
MILLING, ASPHALT , VARIOUS DEPTH		SYS						
0026	401-10258	26,000.000	1.50000	39,000.00	0.43000	11,180.00		
JOINT ADHESIVE, SURFACE		LFT						
0027	401-11785	26,000.000	0.60000	15,600.00	0.27000	7,020.00		
LIQUID ASPHALT SEALANT		LFT						
0028	402-07451	200.000	185.00000	37,000.00	270.00000	54,000.00		
HMA WEDGE AND LEVEL, TYPE B		TON						
0029	402-07452	400.000	210.00000	84,000.00	270.00000	108,000.00		
HMA WEDGE AND LEVEL, TYPE C		TON						

Contract ID: R -41677-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 393 **Project(s):** 180194200ST6

Contract Time: 04/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALCAR PAVING INC		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 402-07787	200.000	220.00000	44,000.00	306.00000	61,200.00		
HMA WEDGE AND LEVEL, TYPE D	TON						
0031 406-05520	4.000	700.00000	2,800.00	810.00000	3,240.00		
ASPHALT FOR TACK COAT	TON						
0032 408-12028	5.000	6,000.00000	30,000.00	5,400.00000	27,000.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0033 503-05240	144.000	16.70000	2,404.80	54.00000	7,776.00		
D-1 CONTRACTION JOINT	LFT						
0034 506-06333	500.000	247.25000	123,625.00	486.00000	243,000.00		
PCCP PATCHING, FULL DEPTH	SYS						
0035 506-06334	400.000	442.75000	177,100.00	702.00000	280,800.00		
PCCP PATCHING, PARTIAL DEPTH	SYS						

Contract ID: R -41677-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 393 **Project(s):** 180194200ST6

Contract Time: 04/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALCAR PAVING INC		(2) E & B PAVING INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	507-07505	50.000	166.75000	8,337.50	324.00000	16,200.00		
RETROFIT LOAD TRANSFER		EACH						
0037	507-08269	25,000.000	2.00000	50,000.00	2.16000	54,000.00		
CRACKS IN PCCP, FILLED		LFT						
0038	507-08272	25,000.000	3.00000	75,000.00	2.70000	67,500.00		
JOINTS IN PCCP, SAW AND SEAL		LFT						
0039	604-06070	1.000	161.00000	161.00	324.00000	324.00		
SIDEWALK, CONCRETE		SYS						
0040	604-08086	75.000	327.75000	24,581.25	540.00000	40,500.00		
CURB RAMP, CONCRETE		SYS						
0041	605-01870	100.000	115.00000	11,500.00	86.40000	8,640.00		
CURB, CONCRETE A		LFT						

Contract ID: R -41677-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 393 **Project(s):** 180194200ST6

Contract Time: 04/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALCAR PAVING INC		(2) E & B PAVING INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042	801-06640	10.000	224.25000	2,242.50	210.60000	2,106.00		
CONSTRUCTION SIGN, A		EACH						
0043	801-06645	10.000	102.35000	1,023.50	96.12000	961.20		
CONSTRUCTION SIGN, B		EACH						
0044	801-06710	5.000	500.00000	2,500.00	81.00000	405.00		
FLASHING ARROW SIGN		DAY						
0045	801-12440	1.000	1.00000	1.00	1.00000	1.00		
MAINTAINING TRAFFIC, IDIQ		DOL						
0046	808-06711	5,280.000	1.13000	5,966.40	1.18000	6,230.40		
LINE, PAINT, BROKEN, WHITE, 4 IN.		LFT						
0047	808-06712	5,280.000	1.13000	5,966.40	1.18000	6,230.40		
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						

Contract ID: R -41677-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 393 **Project(s):** 180194200ST6

Contract Time: 04/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALCAR PAVING INC		(2) E & B PAVING INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048	808-06713	5,280.000	0.58000	3,062.40	0.60000	3,168.00		
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0049	808-06714	5,280.000	0.58000	3,062.40	0.60000	3,168.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0050	808-10031	5,280.000	2.28000	12,038.40	2.38000	12,566.40		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.		LFT						
0051	808-10033	5,280.000	1.73000	9,134.40	1.80000	9,504.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0052	808-10034	5,280.000	1.73000	9,134.40	1.80000	9,504.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT						

Contract ID: R -41677-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 393 **Project(s):** 180194200ST6

Contract Time: 04/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALCAR PAVING INC		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 808-10036	5,280.000	2.28000	12,038.40	2.38000	12,566.40		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0054 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
Section Totals:			$1,547,646.75		$2,062,457.80		
Life Cycle Costs:							
Section Total with LCC:			$1,547,646.75		$2,062,457.80		
Contract Item Totals			**$1,547,646.75**		**$2,062,457.80**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,547,646.75**		**$2,062,457.80**		

( ) indicates item is bid as Lump Sum

Contract ID: R -41682-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 395 **Project(s):** 180195200ST3

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

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES		DOL						
0002	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS		DOL						
0003	109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA		DOL						
0004	109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005	109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						

Contract ID: R -41682-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 395 **Project(s):** 180195200ST3

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

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) E & B PAVING INC Unit Price	(2) E & B PAVING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0007 110-07025	2.000	55,000.00000	110,000.00	20,000.00000	40,000.00		
MOBILIZATION AND DEMOBILIZATION	EACH						
0008 201-02245	3.000	405.00000	1,215.00	600.00000	1,800.00		
TREE 6 IN., REMOVE	EACH						
0009 201-02250	3.000	745.00000	2,235.00	600.00000	1,800.00		
TREE 10 IN., REMOVE	EACH						
0010 201-02255	3.000	1,155.00000	3,465.00	1,200.00000	3,600.00		
TREE 18 IN., REMOVE	EACH						

Contract ID: R -41682-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 395 **Project(s):** 180195200ST3

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

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 201-02260	3.000	2,080.00000	6,240.00	2,400.00000	7,200.00		
TREE 30 IN., REMOVE	EACH						
0012 201-02265	3.000	3,100.00000	9,300.00	3,600.00000	10,800.00		
TREE 48 IN., REMOVE	EACH						
0013 201-02270	3.000	5,550.00000	16,650.00	6,000.00000	18,000.00		
TREE 60 IN., REMOVE	EACH						
0014 202-02240	400.000	81.00000	32,400.00	105.60000	42,240.00		
PAVEMENT REMOVAL	SYS						
0015 202-52710	28.000	80.00000	2,240.00	78.00000	2,184.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0016 203-02000	6.000	180.00000	1,080.00	228.00000	1,368.00		
EXCAVATION, COMMON	CYS						

Contract ID: R -41682-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 395 **Project(s):** 180195200ST3

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

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 303-01180	25.000	92.00000	2,300.00	240.00000	6,000.00		
COMPACTED AGGREGATE NO. 53	TON						
0018 303-07449	25.000	118.00000	2,950.00	246.00000	6,150.00		
COMPACTED AGGREGATE NO. 73	TON						
0019 304-07491	100.000	260.00000	26,000.00	600.00000	60,000.00		
HMA PATCHING, TYPE C	TON						
0020 304-07783	120.000	260.00000	31,200.00	600.00000	72,000.00		
HMA PATCHING, TYPE D	TON						
0021 306-08159	12,500.000	7.00000	87,500.00	7.80000	97,500.00		
MILLING, ASPHALT , 1 1/2 INCHES	SYS						
0022 401-10258	12,500.000	0.75000	9,375.00	0.48000	6,000.00		
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -41682-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 395 **Project(s):** 180195200ST3

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

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	401-11785	12,500.000	0.25000	3,125.00	0.30000	3,750.00		
LIQUID ASPHALT SEALANT		LFT						
0024	402-07452	100.000	175.00000	17,500.00	204.00000	20,400.00		
HMA WEDGE AND LEVEL, TYPE C		TON						
0025	402-07787	100.000	175.00000	17,500.00	240.00000	24,000.00		
HMA WEDGE AND LEVEL, TYPE D		TON						
0026	406-05521	12,500.000	0.25000	3,125.00	1.20000	15,000.00		
ASPHALT FOR TACK COAT		SYS						
0027	408-12028	3.000	8,000.00000	24,000.00	6,000.00000	18,000.00		
CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0028	503-05240	144.000	22.00000	3,168.00	60.00000	8,640.00		
D-1 CONTRACTION JOINT		LFT						

Contract ID: R -41682-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 395 **Project(s):** 180195200ST3

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

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	506-06333	180.000	550.00000	99,000.00	540.00000	97,200.00		
PCCP PATCHING, FULL DEPTH		SYS						
0030	506-06334	180.000	550.00000	99,000.00	780.00000	140,400.00		
PCCP PATCHING, PARTIAL DEPTH		SYS						
0031	507-07505	50.000	50.00000	2,500.00	360.00000	18,000.00		
RETROFIT LOAD TRANSFER		EACH						
0032	507-08269	12,500.000	2.25000	28,125.00	2.40000	30,000.00		
CRACKS IN PCCP, FILLED		LFT						
0033	507-08272	12,500.000	5.00000	62,500.00	3.00000	37,500.00		
JOINTS IN PCCP, SAW AND SEAL		LFT						
0034	604-06070	3.000	118.00000	354.00	360.00000	1,080.00		
SIDEWALK, CONCRETE		SYS						

Contract ID: R -41682-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 395 **Project(s):** 180195200ST3

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

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 604-08086	25.000	290.00000	7,250.00	600.00000	15,000.00		
CURB RAMP, CONCRETE	SYS						
0036 604-12083	9.000	116.00000	1,044.00	600.00000	5,400.00		
DETECTABLE WARNING SURFACES	SYS						
0037 605-01870	100.000	135.00000	13,500.00	96.00000	9,600.00		
CURB, CONCRETE A	LFT						
0038 801-06640	10.000	175.00000	1,750.00	234.00000	2,340.00		
CONSTRUCTION SIGN, A	EACH						
0039 801-06645	10.000	125.00000	1,250.00	107.00000	1,070.00		
CONSTRUCTION SIGN, B	EACH						
0040 801-06710	5.000	25.00000	125.00	90.00000	450.00		
FLASHING ARROW SIGN	DAY						

Contract ID: R -41682-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 395 **Project(s):** 180195200ST3

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

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041	801-12440	1.000	1.00000	1.00	1.00000	1.00		
MAINTAINING TRAFFIC, IDIQ		DOL						
0042	808-06711	5,280.000	1.50000	7,920.00	1.18000	6,230.40		
LINE, PAINT, BROKEN, WHITE, 4 IN.		LFT						
0043	808-06712	5,280.000	1.50000	7,920.00	1.18000	6,230.40		
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0044	808-06713	5,280.000	1.00000	5,280.00	0.60000	3,168.00		
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0045	808-06714	5,280.000	1.00000	5,280.00	0.60000	3,168.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						

Contract ID: R -41682-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 395 **Project(s):** 180195200ST3

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

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	5,280.000 LFT	2.00000	10,560.00	2.38000	12,566.40		
0047 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	5,280.000 LFT	2.00000	10,560.00	2.38000	12,566.40		
0048 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	5,280.000 LFT	2.00000	10,560.00	1.80000	9,504.00		
0049 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	5,280.000 LFT	2.00000	10,560.00	1.80000	9,504.00		
0050 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00		

Contract ID: R -41682-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 395 **Project(s):** 180195200ST3

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

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description		(1) RIETH RILEY CONSTRUCTION		(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:			$797,614.00		$887,417.60		
Life Cycle Costs:							
Section Total with LCC:			$797,614.00		$887,417.60		
Contract Item Totals			**$797,614.00**		**$887,417.60**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$797,614.00**		**$887,417.60**		

( ) indicates item is bid as Lump Sum

Contract ID: R -41684-B **Counties:** MARION

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 397 **Project(s):** 180195300ST3

Contract Time: 04/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -41684-B **Counties:** MARION

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 397 **Project(s):** 180195300ST3

Contract Time: 04/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	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 110-07025	8.000	20,000.00000	160,000.00	74,056.92000	592,455.36		
MOBILIZATION AND DEMOBILIZATION	EACH						
0009 201-02245	9.000	600.00000	5,400.00	350.00000	3,150.00		
TREE 6 IN., REMOVE	EACH						
0010 201-02250	9.000	600.00000	5,400.00	450.00000	4,050.00		
TREE 10 IN., REMOVE	EACH						

Contract ID: R -41684-B **Counties:** MARION

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 397 **Project(s):** 180195300ST3

Contract Time: 04/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 201-02255	9.000	1,200.00000	10,800.00	950.00000	8,550.00		
TREE 18 IN., REMOVE	EACH						
0012 201-02260	9.000	2,400.00000	21,600.00	1,650.00000	14,850.00		
TREE 30 IN., REMOVE	EACH						
0013 201-02265	9.000	3,600.00000	32,400.00	2,650.00000	23,850.00		
TREE 48 IN., REMOVE	EACH						
0014 201-02270	9.000	6,000.00000	54,000.00	5,550.00000	49,950.00		
TREE 60 IN., REMOVE	EACH						
0015 202-02240	1,285.000	10.00000	12,850.00	51.00000	65,535.00		
PAVEMENT REMOVAL	SYS						
0016 202-52710	240.000	78.00000	18,720.00	83.00000	19,920.00		
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: R -41684-B **Counties:** MARION

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 397 **Project(s):** 180195300ST3

Contract Time: 04/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	(1) E & B PAVING INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 203-02000	25.000	228.00000	5,700.00	83.00000	2,075.00		
EXCAVATION, COMMON	CYS						
0018 303-01180	50.000	240.00000	12,000.00	66.00000	3,300.00		
COMPACTED AGGREGATE NO. 53	TON						
0019 303-07449	50.000	246.00000	12,300.00	86.00000	4,300.00		
COMPACTED AGGREGATE NO. 73	TON						
0020 304-07491	355.000	600.00000	213,000.00	320.00000	113,600.00		
HMA PATCHING, TYPE C	TON						
0021 304-07783	640.000	600.00000	384,000.00	325.00000	208,000.00		
HMA PATCHING, TYPE D	TON						
0022 306-08159	33,000.000	0.80000	26,400.00	8.00000	264,000.00		
MILLING, ASPHALT , VARIOUS DEPTHS	SYS						

Contract ID: R -41684-B **Counties:** MARION

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 397 **Project(s):** 180195300ST3

Contract Time: 04/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-10258	26,000.000	0.48000	12,480.00	0.75000	19,500.00		
JOINT ADHESIVE, SURFACE	LFT						
0024 401-11785	39,000.000	0.30000	11,700.00	0.25000	9,750.00		
LIQUID ASPHALT SEALANT	LFT						
0025 402-07452	650.000	289.00000	187,850.00	180.00000	117,000.00		
HMA WEDGE AND LEVEL, TYPE C	TON						
0026 402-07787	450.000	325.00000	146,250.00	185.00000	83,250.00		
HMA WEDGE AND LEVEL, TYPE D	TON						
0027 406-05521	36,500.000	1.20000	43,800.00	0.24000	8,760.00		
ASPHALT FOR TACK COAT	SYS						
0028 408-12028	9.000	6,000.00000	54,000.00	4,500.00000	40,500.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: R -41684-B **Counties:** MARION

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 397 **Project(s):** 180195300ST3

Contract Time: 04/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	(1) E & B PAVING INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 503-05240	200.000	60.00000	12,000.00	40.00000	8,000.00		
D-1 CONTRACTION JOINT	LFT						
0030 506-06333	675.000	540.00000	364,500.00	385.00000	259,875.00		
PCCP PATCHING, FULL DEPTH	SYS						
0031 506-06334	875.000	780.00000	682,500.00	750.00000	656,250.00		
PCCP PATCHING, PARTIAL DEPTH	SYS						
0032 507-07505	75.000	360.00000	27,000.00	50.00000	3,750.00		
RETROFIT LOAD TRANSFER	EACH						
0033 507-08269	75,000.000	2.40000	180,000.00	2.50000	187,500.00		
CRACKS IN PCCP, FILLED	LFT						
0034 507-08272	75,000.000	3.00000	225,000.00	5.00000	375,000.00		
JOINTS IN PCCP, SAW AND SEAL	LFT						

Contract ID: R -41684-B **Counties:** MARION

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 397 **Project(s):** 180195300ST3

Contract Time: 04/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 604-06070	15.000	50.00000	750.00	70.00000	1,050.00		
SIDEWALK, CONCRETE	SYS						
0036 604-08086	225.000	60.00000	13,500.00	225.00000	50,625.00		
CURB RAMP, CONCRETE	SYS						
0037 605-01870	300.000	40.00000	12,000.00	60.00000	18,000.00		
CURB, CONCRETE A	LFT						
0038 801-06640	30.000	234.00000	7,020.00	195.00000	5,850.00		
CONSTRUCTION SIGN, A	EACH						
0039 801-06645	30.000	102.00000	3,060.00	85.00000	2,550.00		
CONSTRUCTION SIGN, B	EACH						
0040 801-06710	15.000	6.00000	90.00	10.00000	150.00		
FLASHING ARROW SIGN	DAY						

Contract ID: R -41684-B **Counties:** MARION

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 397 **Project(s):** 180195300ST3

Contract Time: 04/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	(1) E & B PAVING INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 801-12440	1.000	1.00000	1.00	1.00000	1.00		
MAINTAINING TRAFFIC, IDIQ	DOL						
0042 808-06711	5,280.000	1.20000	6,336.00	1.00000	5,280.00		
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0043 808-06712	5,280.000	1.20000	6,336.00	1.00000	5,280.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0044 808-06713	5,280.000	0.60000	3,168.00	2.48000	13,094.40		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0045 808-06714	5,280.000	0.60000	3,168.00	0.75000	3,960.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -41684-B **Counties:** MARION

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 397 **Project(s):** 180195300ST3

Contract Time: 04/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 808-10031	5,280.000	2.40000	12,672.00	2.00000	10,560.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0047 808-10033	5,280.000	1.80000	9,504.00	2.00000	10,560.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0048 808-10034	5,280.000	1.80000	9,504.00	1.50000	7,920.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0049 808-10036	5,280.000	2.40000	12,672.00	1.50000	7,920.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: R -41684-B **Counties:** MARION

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 397 **Project(s):** 180195300ST3

Contract Time: 04/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description		(1) E & B PAVING INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$3,021,438.00		$3,289,527.76		
Life Cycle Costs:							
Section Total with LCC:			$3,021,438.00		$3,289,527.76		
Contract Item Totals			**$3,021,438.00**		**$3,289,527.76**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$3,021,438.00**		**$3,289,527.76**		

( ) indicates item is bid as Lump Sum

Contract ID: R -41692-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 399 **Project(s):** 18019000ST1

Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0003 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -41692-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 399 **Project(s):** 18019000ST1

Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0007 110-07025	4.000	61,217.45000	244,869.80	160,000.00000	640,000.00		
MOBILIZATION AND DEMOBILIZATION	EACH						
0008 201-02245	3.000	300.00000	900.00	500.00000	1,500.00		
TREE 6 IN., REMOVE	EACH						
0009 201-02250	3.000	400.00000	1,200.00	1,000.00000	3,000.00		
TREE 10 IN., REMOVE	EACH						
0010 201-02255	3.000	900.00000	2,700.00	1,500.00000	4,500.00		
TREE 18 IN., REMOVE	EACH						

Contract ID: R -41692-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 399 **Project(s):** 18019000ST1

Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011	201-02260	3.000	1,500.00000	4,500.00	2,500.00000	7,500.00		
TREE 30 IN., REMOVE		EACH						
0012	201-02265	3.000	2,500.00000	7,500.00	3,500.00000	10,500.00		
TREE 48 IN., REMOVE		EACH						
0013	201-02270	3.000	4,500.00000	13,500.00	4,500.00000	13,500.00		
TREE 60 IN., REMOVE		EACH						
0014	202-02278	100.000	38.00000	3,800.00	30.00000	3,000.00		
CURB, CONCRETE, REMOVE		LFT						
0015	202-02279	100.000	38.00000	3,800.00	40.00000	4,000.00		
CURB AND GUTTER, REMOVE		LFT						
0016	202-52710	100.000	38.00000	3,800.00	50.00000	5,000.00		
SIDEWALK CONCRETE, REMOVE		SYS						

Contract ID: R -41692-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 399 **Project(s):** 18019000ST1

Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017	203-02000	50.000	96.00000	4,800.00	100.00000	5,000.00		
EXCAVATION, COMMON		CYS						
0018	203-08607	1,000.000	38.00000	38,000.00	10.00000	10,000.00		
LINEAR GRADING , REMOVAL		LFT						
0019	207-09935	600.000	69.00000	41,400.00	35.00000	21,000.00		
SUBGRADE TREATMENT, TYPE IC , MODIFIED		SYS						
0020	211-09264	20.000	40.00000	800.00	100.00000	2,000.00		
STRUCTURE BACKFILL, TYPE 1		CYS						
0021	302-06464	100.000	86.00000	8,600.00	85.00000	8,500.00		
SUBBASE FOR PCCP		CYS						
0022	302-07455	100.000	110.00000	11,000.00	100.00000	10,000.00		
DENSE GRADED SUBBASE		CYS						

Contract ID: R -41692-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 399 **Project(s):** 18019000ST1

Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	303-01180	100.000	70.00000	7,000.00	60.00000	6,000.00		
COMPACTED AGGREGATE NO. 53		TON						
0024	303-07449	100.000	66.00000	6,600.00	50.00000	5,000.00		
COMPACTED AGGREGATE NO. 73 , REMOVAL		TON						
0025	304-07491	400.000	282.00000	112,800.00	200.00000	80,000.00		
HMA PATCHING, TYPE C		TON						
0026	304-07783	400.000	284.00000	113,600.00	230.00000	92,000.00		
HMA PATCHING, TYPE D		TON						
0027	306-08034	3,300.000	6.75000	22,275.00	5.00000	16,500.00		
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0028	306-08036	3,300.000	8.25000	27,225.00	6.00000	19,800.00		
MILLING, ASPHALT, 2 IN.		SYS						

Contract ID: R -41692-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 399 **Project(s):** 18019000ST1

Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 306-08042	1,300.000	5.75000	7,475.00	5.00000	6,500.00		
MILLING, SCARIFICATION	SYS						
0030 401-07322	275.000	168.00000	46,200.00	150.00000	41,250.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0031 401-07340	370.000	168.00000	62,160.00	200.00000	74,000.00		
QC/QA-HMA, 3, 64, SURFACE, 12.5 mm	TON						
0032 401-10258	10,000.000	0.50000	5,000.00	1.25000	12,500.00		
JOINT ADHESIVE, SURFACE	LFT						
0033 401-11785	10,000.000	0.15000	1,500.00	0.50000	5,000.00		
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -41692-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 399 **Project(s):** 18019000ST1

Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034	406-05520	5.000	0.01000	0.05	500.00000	2,500.00		
ASPHALT FOR TACK COAT		TON						
0035	408-12028	5.000	4,200.00000	21,000.00	2,500.00000	12,500.00		
CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0036	503-03489	100.000	46.00000	4,600.00	45.00000	4,500.00		
RETROFITTED TIE BARS		EACH						
0037	503-05240	144.000	20.00000	2,880.00	35.00000	5,040.00		
D-1 CONTRACTION JOINT		LFT						
0038	506-06333	500.000	415.00000	207,500.00	200.00000	100,000.00		
PCCP PATCHING, FULL DEPTH		SYS						
0039	506-06334	400.000	575.00000	230,000.00	315.00000	126,000.00		
PCCP PATCHING, PARTIAL DEPTH		SYS						

Contract ID: R -41692-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 399 **Project(s):** 18019000ST1

Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040	507-07480	700.000	18.00000	12,600.00	8.00000	5,600.00		
PROFILING, PCCP		SYS						
0041	507-07505	60.000	45.00000	2,700.00	125.00000	7,500.00		
RETROFIT LOAD TRANSFER		EACH						
0042	507-08269	2,000.000	2.50000	5,000.00	4.00000	8,000.00		
CRACKS IN PCCP, FILLED		LFT						
0043	507-08271	3,000.000	2.50000	7,500.00	6.00000	18,000.00		
JOINTS IN PCCP, FILLED		LFT						
0044	507-08272	500.000	5.00000	2,500.00	15.00000	7,500.00		
JOINTS IN PCCP, SAW AND SEAL		LFT						
0045	604-06070	25.000	75.00000	1,875.00	100.00000	2,500.00		
SIDEWALK, CONCRETE		SYS						

Contract ID: R -41692-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 399 **Project(s):** 18019000ST1

Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 604-08086	75.000	210.00000	15,750.00	160.00000	12,000.00		
CURB RAMP, CONCRETE	SYS						
0047 605-01870	100.000	65.00000	6,500.00	60.00000	6,000.00		
CURB, CONCRETE A	LFT						
0048 605-06140	100.000	70.00000	7,000.00	60.00000	6,000.00		
CURB AND GUTTER, CONCRETE	LFT						
0049 715-05048	3,000.000	30.00000	90,000.00	7.00000	21,000.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0050 715-05053	400.000	60.00000	24,000.00	25.00000	10,000.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0051 718-06526	215.000	235.00000	50,525.00	200.00000	43,000.00		
HMA FOR UNDERDRAINS	TON						

Contract ID: R -41692-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 399 **Project(s):** 18019000ST1

Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052	718-06529	10.000	900.00000	9,000.00	750.00000	7,500.00		
OUTLET PROTECTOR, 2		EACH						
0053	718-06531	10.000	900.00000	9,000.00	750.00000	7,500.00		
OUTLET PROTECTOR, 3		EACH						
0054	718-06532	3,000.000	1.50000	4,500.00	2.00000	6,000.00		
VIDEO INSPECTION FOR UNDERDRAINS		LFT						
0055	718-12305	2,350.000	2.10000	4,935.00	3.00000	7,050.00		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A		SYS						
0056	718-52610	175.000	80.00000	14,000.00	60.00000	10,500.00		
AGGREGATE FOR UNDERDRAINS		CYS						

Contract ID: R -41692-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 399 **Project(s):** 18019000ST1

Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 801-01093	8.000	1,500.00000	12,000.00	1,000.00000	8,000.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0058 801-06640	10.000	195.00000	1,950.00	200.00000	2,000.00		
CONSTRUCTION SIGN, A	EACH						
0059 801-06645	10.000	89.00000	890.00	125.00000	1,250.00		
CONSTRUCTION SIGN, B	EACH						
0060 801-06710	50.000	20.00000	1,000.00	50.00000	2,500.00		
FLASHING ARROW SIGN	DAY						
0061 801-07118	60.000	8.00000	480.00	50.00000	3,000.00		
BARRICADE, III-A	LFT						

Contract ID: R -41692-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 399 **Project(s):** 18019000ST1

Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062	801-11642	2.000	8,500.00000	17,000.00	6,000.00000	12,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0063	801-12440	1.000	1.00000	1.00	1.00000	1.00		
MAINTAINING TRAFFIC, IDIQ		DOL						
0064	808-06711	1,250.000	0.98000	1,225.00	1.00000	1,250.00		
LINE, PAINT, BROKEN, WHITE, 4 IN.		LFT						
0065	808-06712	1,250.000	0.98000	1,225.00	1.00000	1,250.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0066	808-06713	5,000.000	1.50000	7,500.00	1.25000	6,250.00		
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						

Contract ID: R -41692-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 399 **Project(s):** 18019000ST1

Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 IDIQ, PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 808-06714	5,000.000	1.50000	7,500.00	1.25000	6,250.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0068 808-75001	1,250.000	1.98000	2,475.00	3.00000	3,750.00		
LINE, PAINT, BROKEN, WHITE, 5 IN.	LFT						
0069 808-75996	100.000	16.00000	1,600.00	55.00000	5,500.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0070 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
Section Totals:			$1,591,222.85		$1,596,748.00		
Life Cycle Costs:							
Section Total with LCC:			$1,591,222.85		$1,596,748.00		

Contract ID: R -41692-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 399 **Project(s):** 18019000ST1

Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: IDIQ, PATCH AND REHAB PAVEMENT

Contract Item Totals	**$1,591,222.85**	**$1,596,748.00**	
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	
Contract Grand Totals	**$1,591,222.85**	**$1,596,748.00**	

( ) indicates item is bid as Lump Sum

Contract ID: R -41838-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 170239200LC3

Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CARDNO INC Unit Price	 Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(3) UNITED CONSTRUCTION SERVICES LLC Unit Price	 Ext Amount
SECTION: 1 ENVIRONMENTAL MITIGATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	14,062.00000	14,062.00	3,500.00000	3,500.00	4,254.84000	4,254.84
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 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 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 -41838-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 170239200LC3

Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CARDNO INC Unit Price	 Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(3) UNITED CONSTRUCTION SERVICES LLC Unit Price	 Ext Amount
SECTION: 1 ENVIRONMENTAL MITIGATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 110-01001	(1)	5,665.60000	5,665.60	6,104.15000	6,104.15	8,760.20000	8,760.20
MOBILIZATION AND DEMOBILIZATION	LS						
0007 201-01015	(1)	801.70000	801.70	3,500.00000	3,500.00	3,544.36000	3,544.36
CLEARING AND GRUBBING	LS						
0008 203-02000	950.000	33.80000	32,110.00	45.00000	42,750.00	33.30000	31,635.00
EXCAVATION, COMMON	CYS						
0009 205-12108	14,532.350	1.00000	14,532.35	1.00000	14,532.35	1.00000	14,532.35
STORM WATER MANAGEMENT BUDGET	DOL						
0010 205-12109	(1)	11,298.00000	11,298.00	9,500.00000	9,500.00	24,471.09000	24,471.09
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: R -41838-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 170239200LC3

Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CARDNO INC Unit Price	 Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(3) UNITED CONSTRUCTION SERVICES LLC Unit Price	 Ext Amount
SECTION: 1 ENVIRONMENTAL MITIGATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 615-06490	5.000	214.16000	1,070.80	325.00000	1,625.00	357.50000	1,787.50
RIGHT-OF-WAY MARKER	EACH						
0012 616-06405	230.000	54.62000	12,562.60	60.00000	13,800.00	69.73000	16,037.90
RIPRAP, REVETMENT	TON						
0013 621-01004	1.000	1,011.35000	1,011.35	375.00000	375.00	4,297.68000	4,297.68
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0014 621-02318	60.000	80.17000	4,810.20	125.00000	7,500.00	93.61000	5,616.60
SEED MIXTURE, PRAIRIE GRASS	LBS						
0015 621-02770	250.000	2.83000	707.50	3.00000	750.00	3.72000	930.00
EROSION CONTROL BLANKET	SYS						
0016 621-03909	14.000	79.71000	1,115.94	110.00000	1,540.00	146.52000	2,051.28
SEED MIXTURE, NATIVE	LBS						

Contract ID: R -41838-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 170239200LC3

Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CARDNO INC Unit Price	 Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(3) UNITED CONSTRUCTION SERVICES LLC Unit Price	 Ext Amount
SECTION: 1 ENVIRONMENTAL MITIGATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 621-06567	155.000	23.52000	3,645.60	1.00000	155.00	11.00000	1,705.00
WATER	kGAL						
0018 622-01937	60.000	9.05000	543.00	11.05000	663.00	11.22000	673.20
PLANT PLUG	EACH						
0019 622-05638	48.000	47.98000	2,303.04	65.00000	3,120.00	35.75000	1,716.00
PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	EACH						
0020 622-52436	10.000	83.48000	834.80	60.00000	600.00	54.45000	544.50
SIGN, DO NOT MOW OR SPRAY	EACH						
0021 624-92647	3.900	228.15000	889.79	585.00000	2,281.50	363.00000	1,415.70
HERBICIDE TREATMENT	ACRE						
0022 628-09402	6.000	1,338.33000	8,029.98	1,700.00000	10,200.00	1,548.80000	9,292.80
FIELD OFFICE, B	MOS						

Contract ID: R -41838-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 170239200LC3

Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CARDNO INC Unit Price	 Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(3) UNITED CONSTRUCTION SERVICES LLC Unit Price	 Ext Amount
SECTION: 1 ENVIRONMENTAL MITIGATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 628-11976	1.000	550.00000	550.00	1,500.00000	1,500.00	396.00000	396.00
COMPUTER SYSTEM EQUIPMENT	EACH						
Section Totals:			$116,548.25		$124,000.00		$133,666.00
Life Cycle Costs:							
Section Total with LCC:			$116,548.25		$124,000.00		$133,666.00
Contract Item Totals			**$116,548.25**		**$124,000.00**		**$133,666.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$116,548.25**		**$124,000.00**		**133,666.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -41838-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 170239200LC3

Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(5) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	(6) LINKEL COMPANY LLC Unit Price	 Ext Amount
SECTION: 1 ENVIRONMENTAL MITIGATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,995.00000	8,995.00	20,000.00000	20,000.00	108,500.00000	108,500.00
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 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 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 -41838-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 170239200LC3

Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(5) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	(6) LINKEL COMPANY LLC Unit Price	 Ext Amount
SECTION: 1 ENVIRONMENTAL MITIGATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 110-01001	(1)	6,940.90000	6,940.90	11,000.00000	11,000.00	108,500.00000	108,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 201-01015	(1)	19,377.00000	19,377.00	20,000.00000	20,000.00	12,000.00000	12,000.00
CLEARING AND GRUBBING	LS						
0008 203-02000	950.000	33.00000	31,350.00	60.00000	57,000.00	44.00000	41,800.00
EXCAVATION, COMMON	CYS						
0009 205-12108	14,532.350	1.00000	14,532.35	1.00000	14,532.35	1.00000	14,532.35
STORM WATER MANAGEMENT BUDGET	DOL						
0010 205-12109	(1)	9,000.00000	9,000.00	15,000.00000	15,000.00	7,200.00000	7,200.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: R -41838-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 170239200LC3

Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(5) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	(6) LINKEL COMPANY LLC Unit Price	 Ext Amount
SECTION: 1 ENVIRONMENTAL MITIGATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 615-06490	5.000	350.00000	1,750.00	900.00000	4,500.00	300.00000	1,500.00
RIGHT-OF-WAY MARKER	EACH						
0012 616-06405	230.000	85.00000	19,550.00	100.00000	23,000.00	70.00000	16,100.00
RIPRAP, REVETMENT	TON						
0013 621-01004	1.000	400.00000	400.00	1,500.00000	1,500.00	750.00000	750.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0014 621-02318	60.000	130.00000	7,800.00	300.00000	18,000.00	200.00000	12,000.00
SEED MIXTURE, PRAIRIE GRASS	LBS						
0015 621-02770	250.000	3.50000	875.00	8.00000	2,000.00	7.00000	1,750.00
EROSION CONTROL BLANKET	SYS						
0016 621-03909	14.000	125.00000	1,750.00	392.00000	5,488.00	220.00000	3,080.00
SEED MIXTURE, NATIVE	LBS						

Contract ID: R -41838-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 170239200LC3

Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(5) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	(6) LINKEL COMPANY LLC Unit Price	 Ext Amount
SECTION: 1 ENVIRONMENTAL MITIGATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 621-06567	155.000	1.25000	193.75	100.00000	15,500.00	6.00000	930.00
WATER	kGAL						
0018 622-01937	60.000	13.00000	780.00	35.00000	2,100.00	40.00000	2,400.00
PLANT PLUG	EACH						
0019 622-05638	48.000	75.00000	3,600.00	70.00000	3,360.00	80.00000	3,840.00
PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	EACH						
0020 622-52436	10.000	65.00000	650.00	55.00000	550.00	65.00000	650.00
SIGN, DO NOT MOW OR SPRAY	EACH						
0021 624-92647	3.900	600.00000	2,340.00	2,000.00000	7,800.00	1,000.00000	3,900.00
HERBICIDE TREATMENT	ACRE						
0022 628-09402	6.000	1,400.00000	8,400.00	2,300.00000	13,800.00	1,200.00000	7,200.00
FIELD OFFICE, B	MOS						

Contract ID: R -41838-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 170239200LC3

Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(5) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	(6) LINKEL COMPANY LLC Unit Price	 Ext Amount
SECTION: 1 ENVIRONMENTAL MITIGATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 628-11976	1.000	550.00000	550.00	1,500.00000	1,500.00	1,200.00000	1,200.00
COMPUTER SYSTEM EQUIPMENT	EACH						
Section Totals:			$138,838.00		$236,634.35		$347,836.35
Life Cycle Costs:							
Section Total with LCC:			$138,838.00		$236,634.35		$347,836.35
Contract Item Totals			**$138,838.00**		**$236,634.35**		**$347,836.35**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$138,838.00**		**$236,634.35**		**347,836.35**

( ) indicates item is bid as Lump Sum

Contract ID: R -41838-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 170239200LC3

Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ENVIRONMENTAL MITIGATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,500.00000	12,500.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -41838-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 170239200LC3

Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ENVIRONMENTAL MITIGATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 110-01001	(1)	18,650.00000	18,650.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0007 201-01015	(1)	18,650.00000	18,650.00				
CLEARING AND GRUBBING	LS						
0008 203-02000	950.000	260.00000	247,000.00				
EXCAVATION, COMMON	CYS						
0009 205-12108	14,532.350	1.00000	14,532.35				
STORM WATER MANAGEMENT BUDGET	DOL						
0010 205-12109	(1)	5,500.00000	5,500.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: R -41838-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 170239200LC3

Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ENVIRONMENTAL MITIGATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 615-06490	5.000	325.00000	1,625.00				
RIGHT-OF-WAY MARKER	EACH						
0012 616-06405	230.000	105.00000	24,150.00				
RIPRAP, REVETMENT	TON						
0013 621-01004	1.000	375.00000	375.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0014 621-02318	60.000	175.00000	10,500.00				
SEED MIXTURE, PRAIRIE GRASS	LBS						
0015 621-02770	250.000	5.00000	1,250.00				
EROSION CONTROL BLANKET	SYS						
0016 621-03909	14.000	110.00000	1,540.00				
SEED MIXTURE, NATIVE	LBS						

Contract ID: R -41838-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 170239200LC3

Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ENVIRONMENTAL MITIGATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 621-06567	155.000	10.00000	1,550.00				
WATER	kGAL						
0018 622-01937	60.000	12.00000	720.00				
PLANT PLUG	EACH						
0019 622-05638	48.000	65.00000	3,120.00				
PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	EACH						
0020 622-52436	10.000	60.00000	600.00				
SIGN, DO NOT MOW OR SPRAY	EACH						
0021 624-92647	3.900	585.00000	2,281.50				
HERBICIDE TREATMENT	ACRE						
0022 628-09402	6.000	1,500.00000	9,000.00				
FIELD OFFICE, B	MOS						

Contract ID: R -41838-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 401 **Project(s):** 170239200LC3

Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ENVIRONMENTAL MITIGATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MORPHEY CONSTRUCTION INC. Unit Price	(7) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ENVIRONMENTAL MITIGATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 628-11976	1.000	500.00000	500.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
Section Totals:			$374,047.85				
Life Cycle Costs:							
Section Total with LCC:			$374,047.85				
Contract Item Totals			**$374,047.85**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$374,047.85**				

( ) indicates item is bid as Lump Sum

Contract ID: R -41867-B **Counties:** HENDRICKS, MORGAN

Letting Date: March 06, 2019 **District(s):** Crawfordsville, Greenfield

Call Order: 405 **Project(s):** 180299100ST1

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

Contract Description: PCCP PATCHING

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 PCCP PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	14,000.00000	14,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-04299	25,000.000	1.00000	25,000.00				
FORCE ACCOUNT WORK , AGGREGATE SHOULDER REPAIR	DOL						
0003 109-04299	25,000.000	1.00000	25,000.00				
FORCE ACCOUNT WORK , DECK PATCHING	DOL						
0004 109-04299	25,000.000	1.00000	25,000.00				
FORCE ACCOUNT WORK , GUARDRAIL REPAIR	DOL						
0005 109-04299	75,000.000	1.00000	75,000.00				
FORCE ACCOUNT WORK , POTHOLE PATCHING	DOL						

Contract ID: R -41867-B **Counties:** HENDRICKS, MORGAN

Letting Date: March 06, 2019 **District(s):** Crawfordsville, Greenfield

Call Order: 405 **Project(s):** 180299100ST1

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

Contract Description: PCCP PATCHING

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 PCCP PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0007 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0008 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0010 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0011 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -41867-B **Counties:** HENDRICKS, MORGAN

Letting Date: March 06, 2019 **District(s):** Crawfordsville, Greenfield

Call Order: 405 **Project(s):** 180299100ST1

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

Contract Description: PCCP PATCHING

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 PCCP PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0012 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0013 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0014 110-01001	(1)	250,000.00000	250,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0015 207-09935	5,383.000	19.00000	102,277.00				
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0016 302-07455	898.000	60.00000	53,880.00				
DENSE GRADED SUBBASE	CYS						

Contract ID: R -41867-B **Counties:** HENDRICKS, MORGAN

Letting Date: March 06, 2019 **District(s):** Crawfordsville, Greenfield

Call Order: 405 **Project(s):** 180299100ST1

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

Contract Description: PCCP PATCHING

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 PCCP PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 304-07783	375.000	500.00000	187,500.00				
HMA PATCHING, TYPE D	TON						
0018 306-08036	130,324.000	3.00000	390,972.00				
MILLING, ASPHALT, 2 IN.	SYS						
0019 401-06264	(1)	5,600.00000	5,600.00				
PROFILOGRAPH, HMA	LS						
0020 401-07353	14,336.000	92.00000	1,318,912.00				
QC/QA-HMA, 4, 76, SURFACE, 12.5 mm	TON						
0021 401-10258	95,645.000	0.50000	47,822.50				
JOINT ADHESIVE, SURFACE	LFT						
0022 401-11785	95,645.000	0.20000	19,129.00				
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -41867-B **Counties:** HENDRICKS, MORGAN

Letting Date: March 06, 2019 **District(s):** Crawfordsville, Greenfield

Call Order: 405 **Project(s):** 180299100ST1

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

Contract Description: PCCP PATCHING

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 PCCP PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 406-05520	33.000	500.00000	16,500.00				
ASPHALT FOR TACK COAT	TON						
0024 408-12028	6.000	6,900.00000	41,400.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0027 503-03489	1,025.000	20.00000	20,500.00				
RETROFITTED TIE BARS	EACH						
0028 503-05240	2,562.000	12.00000	30,744.00				
D-1 CONTRACTION JOINT	LFT						
0029 503-12173	928.000	130.00000	120,640.00				
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0030 506-06333	5,383.000	345.00000	1,857,135.00				
PCCP PATCHING, FULL DEPTH	SYS						

Contract ID: R -41867-B **Counties:** HENDRICKS, MORGAN

Letting Date: March 06, 2019 **District(s):** Crawfordsville, Greenfield

Call Order: 405 **Project(s):** 180299100ST1

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

Contract Description: PCCP PATCHING

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 PCCP PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 506-06334	50.000	800.00000	40,000.00				
PCCP PATCHING, PARTIAL DEPTH	SYS						
0032 507-07482	1,200.000	7.00000	8,400.00				
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0033 628-09402	12.000	2,000.00000	24,000.00				
FIELD OFFICE, B	MOS						
0034 628-11729	3.000	300.00000	900.00				
CELLULAR TELEPHONE, TYPE A	EACH						
0035 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						

Contract ID: R -41867-B **Counties:** HENDRICKS, MORGAN

Letting Date: March 06, 2019 **District(s):** Crawfordsville, Greenfield

Call Order: 405 **Project(s):** 180299100ST1

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

Contract Description: PCCP PATCHING

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 PCCP PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0037 628-11782	36.000	80.00000	2,880.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0038 628-11976	2.000	550.00000	1,100.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0039 801-01093	24.000	800.00000	19,200.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0040 801-03290	10.000	165.00000	1,650.00				
CONSTRUCTION SIGN, C	EACH						

Contract ID: R -41867-B **Counties:** HENDRICKS, MORGAN

Letting Date: March 06, 2019 **District(s):** Crawfordsville, Greenfield

Call Order: 405 **Project(s):** 180299100ST1

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

Contract Description: PCCP PATCHING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PCCP PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 801-06207	11,283.000	1.60000	18,052.80				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0042 801-06640	54.000	125.00000	6,750.00				
CONSTRUCTION SIGN, A	EACH						
0043 801-06710	300.000	8.00000	2,400.00				
FLASHING ARROW SIGN	DAY						
0044 801-06775	(1)	365,000.00000	365,000.00				
MAINTAINING TRAFFIC	LS						
0045 801-11642	8.000	3,000.00000	24,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0046 801-12042	200.000	410.00000	82,000.00				
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: R -41867-B **Counties:** HENDRICKS, MORGAN

Letting Date: March 06, 2019 **District(s):** Crawfordsville, Greenfield

Call Order: 405 **Project(s):** 180299100ST1

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

Contract Description: PCCP PATCHING

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 PCCP PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 801-12348	2.000	2,680.00000	5,360.00				
TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	EACH						
0048 808-09381	(1)	4,500.00000	4,500.00				
RETRO-REFLECTIVITY TESTING	LS						
0049 808-10033	22,155.000	0.40000	8,862.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0050 808-10034	33,665.000	0.40000	13,466.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0051 808-10037	7,190.000	0.70000	5,033.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						

Contract ID: R -41867-B **Counties:** HENDRICKS, MORGAN

Letting Date: March 06, 2019 **District(s):** Crawfordsville, Greenfield

Call Order: 405 **Project(s):** 180299100ST1

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

Contract Description: PCCP PATCHING

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 PCCP PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 808-10038	810.000	6.00000	4,860.00				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.	LFT						
0053 808-10054	15,470.000	0.60000	9,282.00				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0054 808-11481	525.000	2.00000	1,050.00				
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0055 808-75996	914.000	10.00000	9,140.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0056 808-75998	914.000	25.00000	22,850.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -41867-B **Counties:** HENDRICKS, MORGAN

Letting Date: March 06, 2019 **District(s):** Crawfordsville, Greenfield

Call Order: 405 **Project(s):** 180299100ST1

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

Contract Description: PCCP PATCHING

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 PCCP PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 606-12399	45,820.000	0.40000	18,328.00				
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
Section Totals:			$5,326,084.30				
Life Cycle Costs:							
Section Total with LCC:			$5,326,084.30				
Contract Item Totals			**$5,326,084.30**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$5,326,084.30**				

( ) indicates item is bid as Lump Sum

Contract ID: RS-38624-A **Counties:** DECATUR, SHELBY

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	30,000.00000	30,000.00	44,146.36000	44,146.36	95,000.00000	95,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	5.000	500.00000	2,500.00	450.00000	2,250.00	800.00000	4,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	5.000	400.00000	2,000.00	650.00000	3,250.00	1,000.00000	5,000.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						

Contract ID: RS-38624-A **Counties:** DECATUR, SHELBY

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0008 109-08444	1.000	1.00000	1.00	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	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: RS-38624-A **Counties:** DECATUR, SHELBY

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	585,000.00000	585,000.00	432,946.00000	432,946.00	699,329.33000	699,329.33
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	229,000.00000	229,000.00	7,468.44000	7,468.44	544,950.00000	544,950.00
CLEARING RIGHT OF WAY	LS						

Contract ID: RS-38624-A **Counties:** DECATUR, SHELBY

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-02240	9,977.000	12.00000	119,724.00	7.19000	71,734.63	6.20000	61,857.40
PAVEMENT REMOVAL	SYS						
0015 202-51328	(1)	20,000.00000	20,000.00	32,000.00000	32,000.00	213,000.00000	213,000.00
PRESENT STRUCTURE, REMOVE PORTIONS BRIDGE NO. 1	LS						
0016 202-51328	(1)	20,000.00000	20,000.00	46,500.00000	46,500.00	213,000.00000	213,000.00
PRESENT STRUCTURE, REMOVE PORTIONS BRIDGE NO. 2	LS						
0017 202-62420	348.000	12.00000	4,176.00	25.00000	8,700.00	16.00000	5,568.00
BRIDGE RAILING, REMOVE	LFT						
0018 202-90277	35.000	105.00000	3,675.00	150.00000	5,250.00	100.00000	3,500.00
DETECTOR HOUSING, REMOVE	EACH						

Contract ID: RS-38624-A **Counties:** DECATUR, SHELBY

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0019 202-93135	(1)	32,000.00000	32,000.00	12,451.51000	12,451.51	27,000.00000	27,000.00
RAILROAD CROSSING, REMOVE	LS						
0020 202-93741	26.000	215.00000	5,590.00	200.00000	5,200.00	200.00000	5,200.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0021 203-02000	22,233.000	15.00000	333,495.00	14.06000	312,595.98	20.25000	450,218.25
EXCAVATION, COMMON	CYS						
0022 205-12108	99,279.000	1.00000	99,279.00	1.00000	99,279.00	1.00000	99,279.00
STORM WATER MANAGEMENT BUDGET	DOL						
0023 205-12109	(1)	10,000.00000	10,000.00	20,759.30000	20,759.30	25,000.00000	25,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: RS-38624-A **Counties:** DECATUR, SHELBY

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 206-51230	32.000	105.00000	3,360.00	117.37000	3,755.84	155.00000	4,960.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0025 207-09935	46,535.000	16.50000	767,827.50	16.55000	770,154.25	17.00000	791,095.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 207-09935	4,377.000	35.00000	153,195.00	32.35000	141,595.95	11.00000	48,147.00
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0027 211-06467	32.000	110.00000	3,520.00	154.93000	4,957.76	165.00000	5,280.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0028 211-09264	222.000	54.00000	11,988.00	27.18000	6,033.96	39.00000	8,658.00
STRUCTURE BACKFILL, TYPE 1	CYS						

Contract ID: RS-38624-A **Counties:** DECATUR, SHELBY

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 301-12233	190.000	54.00000	10,260.00	35.67000	6,777.30	32.00000	6,080.00
COMPACTED AGGREGATE NO 8	CYS						
0030 301-12234	4,293.000	38.00000	163,134.00	42.93000	184,298.49	42.65000	183,096.45
COMPACTED AGGREGATE NO 53	CYS						
0031 302-06464	22.000	130.00000	2,860.00	210.19000	4,624.18	35.00000	770.00
SUBBASE FOR PCCP	CYS						
0032 302-07455	76.000	73.00000	5,548.00	75.00000	5,700.00	135.00000	10,260.00
DENSE GRADED SUBBASE	CYS						
0033 303-01180	5,517.000	21.00000	115,857.00	29.85000	164,682.45	37.45000	206,611.65
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: RS-38624-A **Counties:** DECATUR, SHELBY

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 304-07491	246.000	105.00000	25,830.00	146.91000	36,139.86	135.00000	33,210.00
HMA PATCHING, TYPE C , FULL DEPTH	TON						
0036 304-07491	568.000	105.00000	59,640.00	179.98000	102,228.64	165.00000	93,720.00
HMA PATCHING, TYPE C , PARTIAL DEPTH	TON						
0037 305-97019	22,454.000	2.50000	56,135.00	1.65000	37,049.10	2.75000	61,748.50
RUBBLIZING PCCP	SYS						
0038 306-08038	8,442.000	5.00000	42,210.00	4.77000	40,268.34	2.00000	16,884.00
MILLING, ASPHALT, 4 IN.	SYS						
0039 306-08039	30,635.000	2.50000	76,587.50	5.77000	176,763.95	2.00000	61,270.00
MILLING, ASPHALT REMOVAL	SYS						

Contract ID: RS-38624-A **Counties:** DECATUR, SHELBY

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 306-08042	219,026.000	0.85000	186,172.10	0.50000	109,513.00	0.55000	120,464.30
MILLING, SCARIFICATION	SYS						
0041 306-08043	2,356.000	0.85000	2,002.60	3.54000	8,340.24	1.80000	4,240.80
MILLING, TRANSITION	SYS						
0042 306-08432	22,012.000	2.40000	52,828.80	1.82000	40,061.84	3.00000	66,036.00
MILLING, APPROACH	SYS						
0043 306-11553	45,989.000	0.95000	43,689.55	0.77000	35,411.53	0.70000	32,192.30
MILLING, ASPHALT, 3/4 IN.	SYS						
0044 401-06264	(1)	7,000.00000	7,000.00	6,766.09000	6,766.09	7,000.00000	7,000.00
PROFILOGRAPH, HMA	LS						

Contract ID: RS-38624-A **Counties:** DECATUR, SHELBY

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 401-07322	3,937.000	63.50000	249,999.50	81.39000	320,432.43	77.00000	303,149.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0046 401-07328	5,744.000	65.50000	376,232.00	84.02000	482,610.88	81.50000	468,136.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0047 401-07339	6,043.000	48.50000	293,085.50	71.32000	430,986.76	72.50000	438,117.50
QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	TON						
0048 401-07347	21,936.000	61.50000	1,349,064.00	71.98000	1,578,953.28	81.25000	1,782,300.00
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						

Contract ID: RS-38624-A **Counties:** DECATUR, SHELBY

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 401-07392	6,647.000	44.50000	295,791.50	61.05000	405,799.35	64.25000	427,069.75
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0050 401-07398	9,591.000	47.50000	455,572.50	65.83000	631,375.53	65.00000	623,415.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0051 401-07424	14,693.000	45.50000	668,531.50	57.04000	838,088.72	64.00000	940,352.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0052 401-09941	1,955.000	63.50000	124,142.50	86.77000	169,635.35	81.00000	158,355.00
QC/QA-HMA, 3, 70, SURFACE, 4.75 mm	TON						
0053 401-10258	167,827.000	0.80000	134,261.60	0.38000	63,774.26	0.25000	41,956.75
JOINT ADHESIVE, SURFACE	LFT						

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Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 401-10259	38,470.000	1.00000	38,470.00	0.38000	14,618.60	0.35000	13,464.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0055 401-11785	207,949.000	0.07000	14,556.43	0.15000	31,192.35	0.07000	14,556.43
LIQUID ASPHALT SEALANT	LFT						
0056 401-12137	1,166.000	62.00000	72,292.00	82.42000	96,101.72	75.00000	87,450.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0057 402-10084	101.000	125.00000	12,625.00	204.68000	20,672.68	175.00000	17,675.00
HMA FOR TEMPORARY PAVEMENT, B	TON						
0058 405-05517	63.000	600.00000	37,800.00	772.53000	48,669.39	500.00000	31,500.00
ASPHALT FOR PRIME COAT	TON						

Contract ID: RS-38624-A **Counties:** DECATUR, SHELBY

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 406-05520	135.000	500.00000	67,500.00	515.94000	69,651.90	425.00000	57,375.00
ASPHALT FOR TACK COAT	TON						
0060 415-11527	7.000	600.00000	4,200.00	651.31000	4,559.17	600.00000	4,200.00
BASE SEAL	TON						
0061 506-06333	3,641.000	150.00000	546,150.00	171.20000	623,339.20	85.00000	309,485.00
PCCP PATCHING, FULL DEPTH	SYS						
0062 507-07482	361.000	1.80000	649.80	5.00000	1,805.00	16.00000	5,776.00
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0063 507-12191	1,362.000	47.00000	64,014.00	32.74000	44,591.88	95.00000	129,390.00
JOINT REPAIR, PARTIAL DEPTH	SFT						

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Letting Date: March 06, 2019 **District(s):** Seymour

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Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 507-12192	136.000	100.00000	13,600.00	159.48000	21,689.28	300.00000	40,800.00
JOINT REPAIR, BOTTOM-HALF	SFT						
0065 601-02241	6,637.000	0.11000	730.07	0.10000	663.70	0.10000	663.70
GUARDRAIL, REMOVE	LFT						
0066 601-05999	11.000	65.00000	715.00	60.00000	660.00	62.00000	682.00
CURVED TERMINAL END	EACH						
0067 601-12281	2,981.000	20.00000	59,620.00	19.00000	56,639.00	20.00000	59,620.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0068 601-12282	275.000	31.00000	8,525.00	29.00000	7,975.00	29.50000	8,112.50
GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN SPACING	LFT						

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Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069	601-12284	494.000	30.00000	14,820.00	28.00000	13,832.00	28.00000	13,832.00
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING		LFT						
0070	601-12292	4.000	2,800.00000	11,200.00	2,600.00000	10,400.00	2,650.00000	10,600.00
GUARDRAIL MGS TRANSITION WITHOUT CURB		EACH						
0071	601-61390	6.000	1,130.00000	6,780.00	1,050.00000	6,300.00	1,050.00000	6,300.00
GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED , END TREATMENT		EACH						
0072	601-94689	17.000	3,000.00000	51,000.00	2,855.00000	48,535.00	2,900.00000	49,300.00
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						

Contract ID: RS-38624-A **Counties:** DECATUR, SHELBY

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 601-94690	8.000	4,400.00000	35,200.00	4,100.00000	32,800.00	4,150.00000	33,200.00
GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0074 602-06729	16.000	54.00000	864.00	90.37000	1,445.92	18.00000	288.00
BARRIER, DELINEATOR	EACH						
0075 603-06060	200.000	15.00000	3,000.00	14.00000	2,800.00	14.00000	2,800.00
FENCE, FARM FIELD, RESET	LFT						
0076 604-05528	2.000	105.00000	210.00	398.05000	796.10	350.00000	700.00
HMA FOR SIDEWALK	TON						
0077 604-06070	45.000	75.00000	3,375.00	75.00000	3,375.00	55.00000	2,475.00
SIDEWALK, CONCRETE	SYS						

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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 604-08086	67.000	160.00000	10,720.00	150.00000	10,050.00	80.00000	5,360.00
CURB RAMP, CONCRETE	SYS						
0079 604-12083	18.000	350.00000	6,300.00	200.00000	3,600.00	200.00000	3,600.00
DETECTABLE WARNING SURFACES	SYS						
0080 604-12084	8.000	780.00000	6,240.00	375.00000	3,000.00	210.00000	1,680.00
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0081 605-06120	8.000	105.00000	840.00	50.00000	400.00	80.00000	640.00
CURB, CONCRETE	LFT						
0082 605-06215	540.000	60.00000	32,400.00	30.00000	16,200.00	65.00000	35,100.00
CENTER CURB, D CONCRETE	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 609-06259	445.600	115.00000	51,244.00	150.00000	66,840.00	99.00000	44,114.40
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0085 610-07487	2,343.000	75.00000	175,725.00	89.68000	210,120.24	125.00000	292,875.00
HMA FOR APPROACHES, TYPE B	TON						
0086 610-07488	1,158.000	75.00000	86,850.00	143.02000	165,617.16	155.00000	179,490.00
HMA FOR APPROACHES, TYPE C	TON						
0087 615-06520	15.000	850.00000	12,750.00	785.00000	11,775.00	785.00000	11,775.00
MONUMENT, RE-ESTABLISH	EACH						
0088 616-06405	426.000	43.00000	18,318.00	42.33000	18,032.58	48.00000	20,448.00
RIPRAP, REVETMENT	TON						

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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 616-12246	16.000	3.25000	52.00	23.45000	375.20	4.00000	64.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0090 616-12248	711.000	3.25000	2,310.75	2.71000	1,926.81	2.65000	1,884.15
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0091 621-01004	2.000	750.00000	1,500.00	700.00000	1,400.00	700.00000	1,400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0092 621-06545	1.000	670.00000	670.00	620.00000	620.00	620.00000	620.00
FERTILIZER , FOR PERMENANT SEEDING	TON						

Contract ID: RS-38624-A **Counties:** DECATUR, SHELBY

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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE AND BRIDGE DECK OVERLAY	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0093	621-06553	217.000	4.75000	1,030.75	4.45000	965.65	4.45000	965.65
SEED MIXTURE R		LBS						
0094	621-06554	266.000	4.75000	1,263.50	4.25000	1,130.50	4.25000	1,130.50
SEED MIXTURE U		LBS						
0095	621-06565	5.000	550.00000	2,750.00	515.00000	2,575.00	515.00000	2,575.00
MULCHING MATERIAL		TON						
0096	621-06574	289.000	17.50000	5,057.50	16.30000	4,710.70	25.00000	7,225.00
SODDING		SYS						
0097	628-09403	15.000	1,600.00000	24,000.00	2,831.29000	42,469.35	2,500.00000	37,500.00
FIELD OFFICE, C		MOS						

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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 628-11976	6.000	320.00000	1,920.00	1,698.77000	10,192.62	500.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0099 629-12029	11,560.000	9.50000	109,820.00	8.87000	102,537.20	18.00000	208,080.00
PLANT GROWTH LAYER	SYS						
0100 702-51863	776.000	15.50000	12,028.00	18.00000	13,968.00	16.00000	12,416.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0101 703-06028	10,822.000	1.00000	10,822.00	1.45000	15,691.90	1.00000	10,822.00
REINFORCING BARS	LBS						
0102 703-06029	59,278.000	1.20000	71,133.60	1.15000	68,169.70	1.13000	66,984.14
REINFORCING BARS, EPOXY COATED	LBS						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 703-97936	16.000	52.50000	840.00	48.00000	768.00	26.00000	416.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0104 704-51002	79.800	1,000.00000	79,800.00	2,852.00000	227,589.60	1,100.00000	87,780.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0105 706-09960	348.000	62.00000	21,576.00	62.00000	21,576.00	60.00000	20,880.00
RAILING, CONCRETE FC	LFT						
0106 706-11620	8.000	2,800.00000	22,400.00	1,450.00000	11,600.00	1,350.00000	10,800.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0107 709-51821	(1)	7,500.00000	7,500.00	8,100.00000	8,100.00	7,000.00000	7,000.00
SURFACE SEAL , BRIDGE NO 3	LS						

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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 709-51821	(1)	3,900.00000	3,900.00	4,200.00000	4,200.00	4,000.00000	4,000.00
SURFACE SEAL BRIDGE NO. 1	LS						
0109 709-51821	(1)	3,900.00000	3,900.00	4,500.00000	4,500.00	4,000.00000	4,000.00
SURFACE SEAL BRIDGE NO. 2	LS						
0110 710-09158	20.000	300.00000	6,000.00	275.00000	5,500.00	365.00000	7,300.00
PATCHING CONCRETE STRUCTURES	SFT						
0111 715-05048	49,196.000	7.60000	373,889.60	6.38000	313,870.48	5.58000	274,513.68
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0112 715-05053	6,156.000	16.00000	98,496.00	29.59000	182,156.04	13.00000	80,028.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						

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Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE AND BRIDGE DECK OVERLAY	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0113	715-05407	272.000	12.00000	3,264.00	6.00000	1,632.00	17.00000	4,624.00
PIPE, END BENT DRAIN, 6 IN.		LFT						
0114	718-06526	1,676.000	59.00000	98,884.00	72.80000	122,012.80	100.00000	167,600.00
HMA FOR UNDERDRAINS		TON						
0115	718-06528	57.000	675.00000	38,475.00	530.93000	30,263.01	800.00000	45,600.00
OUTLET PROTECTOR, 1		EACH						
0116	718-06532	6,500.000	1.15000	7,475.00	1.09000	7,085.00	0.50000	3,250.00
VIDEO INSPECTION FOR UNDERDRAINS		LFT						
0117	718-12307	38,566.000	1.50000	57,849.00	1.54000	59,391.64	1.30000	50,135.80
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A		SYS						

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Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE AND BRIDGE DECK OVERLAY	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0118	718-52610	7,277.000	30.00000	218,310.00	35.43000	257,824.11	33.00000	240,141.00
AGGREGATE FOR UNDERDRAINS		CYS						
0119	722-01066	668.000	68.00000	45,424.00	155.00000	103,540.00	97.00000	64,796.00
HYDRODEMOLITION		SYS						
0120	722-12380	8,100.000	1.00000	8,100.00	1.00000	8,100.00	1.00000	8,100.00
BRIDGE DECK OVERLAY, BUDGET		DOL						
0121	722-12382	1,194.000	8.00000	9,552.00	5.25000	6,268.50	18.00000	21,492.00
TRANSVERSE GROOVING		SYS						
0122	722-51401	600.000	81.00000	48,600.00	125.00000	75,000.00	35.00000	21,000.00
BRIDGE DECK PATCHING, FULL DEPTH		SFT						

Contract ID: RS-38624-A **Counties:** DECATUR, SHELBY

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 722-51852	270.000	62.00000	16,740.00	45.00000	12,150.00	21.00000	5,670.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0124 722-60824	668.000	15.50000	10,354.00	5.00000	3,340.00	18.00000	12,024.00
SURFACE MILLING	SYS						
0125 738-09456	2,985.000	32.00000	95,520.00	31.90000	95,221.50	38.00000	113,430.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0126 801-01093	4.000	2,000.00000	8,000.00	1,200.00000	4,800.00	1,200.00000	4,800.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0127 801-03290	2.000	270.00000	540.00	500.00000	1,000.00	600.00000	1,200.00
CONSTRUCTION SIGN, C	EACH						

Contract ID: RS-38624-A **Counties:** DECATUR, SHELBY

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0128 801-04308	34.000	310.00000	10,540.00	350.00000	11,900.00	400.00000	13,600.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0129 801-06203	70,205.000	0.30000	21,061.50	0.55000	38,612.75	0.57000	40,016.85
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0130 801-06207	223,867.000	1.00000	223,867.00	0.80000	179,093.60	0.85000	190,286.95
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0131 801-06211	111.000	200.00000	22,200.00	100.00000	11,100.00	100.00000	11,100.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						

Contract ID: RS-38624-A **Counties:** DECATUR, SHELBY

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0132 801-06212	4.000	275.00000	1,100.00	200.00000	800.00	210.00000	840.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH						
0133 801-06577	874.000	10.50000	9,177.00	7.50000	6,555.00	8.50000	7,429.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0134 801-06625	73.000	120.00000	8,760.00	150.00000	10,950.00	200.00000	14,600.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0135 801-06640	171.000	200.00000	34,200.00	175.00000	29,925.00	200.00000	34,200.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: RS-38624-A **Counties:** DECATUR, SHELBY

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0136 801-06645	34.000	100.00000	3,400.00	85.00000	2,890.00	95.00000	3,230.00
CONSTRUCTION SIGN, B	EACH						
0137 801-06710	105.000	15.00000	1,575.00	10.00000	1,050.00	32.00000	3,360.00
FLASHING ARROW SIGN	DAY						
0138 801-06775	(1)	580,409.00000	580,409.00	166,826.06000	166,826.06	369,000.00000	369,000.00
MAINTAINING TRAFFIC	LS						
0139 801-07118	1,608.000	11.00000	17,688.00	15.00000	24,120.00	17.00000	27,336.00
BARRICADE, III-A	LFT						
0140 801-07119	24.000	21.00000	504.00	30.00000	720.00	33.00000	792.00
BARRICADE, III-B	LFT						

Contract ID: RS-38624-A **Counties:** DECATUR, SHELBY

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0141 801-11642	11.000	3,000.00000	33,000.00	3,500.00000	38,500.00	3,650.00000	40,150.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0142 802-91122	62.000	220.00000	13,640.00	150.00000	9,300.00	210.00000	13,020.00
SIGN GROUND MOUNTED RESET	EACH						
0143 804-11920	217.000	37.00000	8,029.00	125.00000	27,125.00	38.00000	8,246.00
DELINEATOR POST FLEXIBLE, TYPE I	EACH						
0144 805-78470	15,270.000	0.26000	3,970.20	0.35000	5,344.50	0.30000	4,581.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						

Contract ID: RS-38624-A **Counties:** DECATUR, SHELBY

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145 805-78510	1,120.000	2.70000	3,024.00	2.50000	2,800.00	2.50000	2,800.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0146 805-78785	36.000	800.00000	28,800.00	900.00000	32,400.00	800.00000	28,800.00
SIGNAL DETECTOR HOUSING	EACH						
0147 805-78795	5,593.000	10.00000	55,930.00	11.00000	61,523.00	10.00000	55,930.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0148 808-04298	4.000	500.00000	2,000.00	850.00000	3,400.00	900.00000	3,600.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R	EACH						

Contract ID: RS-38624-A **Counties:** DECATUR, SHELBY

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0149 808-05866	42.000	50.00000	2,100.00	60.00000	2,520.00	65.00000	2,730.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0150 808-06711	6,270.000	0.40000	2,508.00	0.55000	3,448.50	0.55000	3,448.50
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0151 808-06713	1,243.000	0.60000	745.80	0.55000	683.65	0.55000	683.65
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0152 808-06714	7,236.000	0.45000	3,256.20	0.55000	3,979.80	0.55000	3,979.80
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0153 808-06716	94,552.000	0.40000	37,820.80	0.25000	23,638.00	0.25000	23,638.00
LINE, REMOVE	LFT						

Contract ID: RS-38624-A **Counties:** DECATUR, SHELBY

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0154 808-09381	(1)	3,800.00000	3,800.00	2,500.00000	2,500.00	2,600.00000	2,600.00
RETRO-REFLECTIVITY TESTING	LS						
0155 808-10031	21,918.000	0.40000	8,767.20	0.39000	8,548.02	0.40000	8,767.20
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0156 808-10032	80.000	5.25000	420.00	8.00000	640.00	15.00000	1,200.00
LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN.	LFT						
0157 808-10033	97,281.000	0.40000	38,912.40	0.39000	37,939.59	0.42000	40,858.02
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: RS-38624-A **Counties:** DECATUR, SHELBY

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0158 808-10034	86,214.000	0.40000	34,485.60	0.39000	33,623.46	0.42000	36,209.88
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0159 808-10036	2,000.000	0.40000	800.00	0.39000	780.00	0.42000	840.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0160 808-10037	4,189.000	0.90000	3,770.10	2.00000	8,378.00	2.00000	8,378.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0161 808-10038	294.000	8.00000	2,352.00	6.00000	1,764.00	6.10000	1,793.40
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.	LFT						

Contract ID: RS-38624-A **Counties:** DECATUR, SHELBY

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0162 808-10039	160.000	4.00000	640.00	3.00000	480.00	3.00000	480.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 12 IN.	LFT						
0163 808-10042	37.000	4.00000	148.00	3.00000	111.00	3.10000	114.70
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0164 808-10047	705.000	4.00000	2,820.00	3.00000	2,115.00	3.10000	2,185.50
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						

Contract ID: RS-38624-A **Counties:** DECATUR, SHELBY

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0165 808-10051	804.000	8.00000	6,432.00	6.00000	4,824.00	6.30000	5,065.20
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0166 808-10058	1,669.000	0.90000	1,502.10	2.00000	3,338.00	2.50000	4,172.50
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0167 808-11481	72.000	5.40000	388.80	4.00000	288.00	4.00000	288.00
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0168 808-11776	118.000	10.75000	1,268.50	20.00000	2,360.00	22.00000	2,596.00
TRANSVERSE MARKING, MULTI-COMPONENT, YIELD LINE, WHITE, 24 IN.	LFT						

Contract ID: RS-38624-A **Counties:** DECATUR, SHELBY

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0169 808-12032	212,000.000	0.43000	91,160.00	0.26000	55,120.00	0.30000	63,600.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0170 808-75260	220.000	2.75000	605.00	2.50000	550.00	2.65000	583.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0171 808-75278	446.000	2.75000	1,226.50	2.50000	1,115.00	2.65000	1,181.90
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						

Contract ID: RS-38624-A **Counties:** DECATUR, SHELBY

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0172 808-75297	423.000	5.50000	2,326.50	5.00000	2,115.00	5.50000	2,326.50
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0173 808-75300	610.000	1.50000	915.00	1.50000	915.00	1.60000	976.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0174 808-75320	104.000	100.00000	10,400.00	125.00000	13,000.00	135.00000	14,040.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: RS-38624-A **Counties:** DECATUR, SHELBY

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE AND BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0175 808-75996	2,143.000	5.25000	11,250.75	2.50000	5,357.50	2.55000	5,464.65
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0176 808-75998	2,143.000	15.00000	32,145.00	13.00000	27,859.00	13.15000	28,180.45
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0179 606-12399	40,122.000	0.56000	22,468.32	0.22000	8,826.84	0.86000	34,504.92
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0180 503-05240	1,956.000	15.00000	29,340.00	14.97000	29,281.32	11.00000	21,516.00
D-1 CONTRACTION JOINT	LFT						
0181 507-07505	66.000	30.00000	1,980.00	533.07000	35,182.62	235.00000	15,510.00
RETROFIT LOAD TRANSFER	EACH						

Contract ID: RS-38624-A **Counties:** DECATUR, SHELBY

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 BRIDGE DECK OVERLAY LATEX MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0182 801-01506	2.000	900.00000	1,800.00	500.00000	1,000.00	500.00000	1,000.00
TEMPORARY PAVEMENT MESSAGE MARKING, (RXR)	EACH						
0183 805-95568	42.000	54.00000	2,268.00	36.00000	1,512.00	73.00000	3,066.00
CONDUIT, PVC, 4 IN.	LFT						
0184 709-51821	(1)	7,299.08000	7,299.08	7,400.00000	7,400.00	6,795.00000	6,795.00
SURFACE SEAL , BRIDGE NO 4	LS						
Section Totals:			$11,682,799.00		$12,410,415.94		$13,728,750.00
Life Cycle Costs:							
Section Total with LCC:			$11,682,799.00		$12,410,415.94		$13,728,750.00

Contract ID: RS-38624-A **Counties:** DECATUR, SHELBY

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) JOHN R JURGENSEN COMPANY Unit Price	(2) JOHN R JURGENSEN COMPANY Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 2 BRIDGE DECK OVERLAY LATEX MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0177 722-51842	770.000	80.00000	61,600.00			125.00000	96,250.00
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			$61,600.00				$96,250.00
Life Cycle Costs:							
Section Total with LCC:			$61,600.00				$96,250.00

Contract ID: RS-38624-A **Counties:** DECATUR, SHELBY

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 411 **Project(s):** 140009400ST5, 159289600ST5, 159301500ST5, 159305100ST5, 159305200ST5, 170118100ST5, 170118200ST5

Contract Time: 07/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) JOHN R JURGENSEN COMPANY Unit Price	(2) JOHN R JURGENSEN COMPANY Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY SILICA FUME MODIFIED CONCRETE							
Cat Alt Set: OP				**Cat Alt Member:** 2		**LCC:**	
0178 722-01061	770.000			81.00000	62,370.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:					$62,370.00		
Life Cycle Costs:							
Section Total with LCC:					$62,370.00		
Contract Item Totals			**$11,744,399.00**		**$12,472,785.94**		**$13,825,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$11,744,399.00**		**$12,472,785.94**		**13,825,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: RS-39325-A **Counties:** BOONE, HENDRICKS, MONTGOMERY

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 431 **Project(s):** 159278800ST1

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	7,500.00000	7,500.00	6,450.00000	6,450.00
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-39325-A **Counties:** BOONE, HENDRICKS, MONTGOMERY

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 431 **Project(s):** 159278800ST1

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		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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: RS-39325-A **Counties:** BOONE, HENDRICKS, MONTGOMERY

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 431 **Project(s):** 159278800ST1

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		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 110-01001	(1)	100,000.00000	100,000.00	122,270.00000	122,270.00	106,632.10000	106,632.10
MOBILIZATION AND DEMOBILIZATION	LS						
0011 202-06541	9.000	132.00000	1,188.00	145.00000	1,305.00	215.58000	1,940.22
REMOVE , MAILBOX	EACH						
0012 203-08607	87,076.000	0.60000	52,245.60	0.25000	21,769.00	0.82000	71,402.32
LINEAR GRADING	LFT						
0013 203-08607	5,561.000	1.20000	6,673.20	2.00000	11,122.00	7.72000	42,930.92
LINEAR GRADING , REMOVAL	LFT						
0014 205-12108	18,300.000	1.00000	18,300.00	1.00000	18,300.00	1.00000	18,300.00
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: RS-39325-A **Counties:** BOONE, HENDRICKS, MONTGOMERY

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 431 **Project(s):** 159278800ST1

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		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12109	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	5,280.00000	5,280.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0016 207-09935	1,365.000	23.00000	31,395.00	15.50000	21,157.50	72.15000	98,484.75
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0017 304-07490	1,776.000	85.00000	150,960.00	150.00000	266,400.00	173.69000	308,473.44
HMA PATCHING, TYPE B	TON						
0018 306-08034	122,263.000	2.00000	244,526.00	1.55000	189,507.65	1.45000	177,281.35
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0019 306-08432	7,531.000	2.80000	21,086.80	2.10000	15,815.10	6.46000	48,650.26
MILLING, APPROACH	SYS						
0020 401-06264	(1)	1,000.00000	1,000.00	5,000.00000	5,000.00	5,462.85000	5,462.85
PROFILOGRAPH, HMA	LS						

Contract ID: RS-39325-A **Counties:** BOONE, HENDRICKS, MONTGOMERY

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 431 **Project(s):** 159278800ST1

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 401-07321	10,087.000	41.25000	416,088.75	74.00000	746,438.00	69.65000	702,559.55
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0022 401-10258	54,649.000	1.00000	54,649.00	0.10000	5,464.90	0.27000	14,755.23
JOINT ADHESIVE, SURFACE	LFT						
0023 401-11785	54,649.000	0.50000	27,324.50	0.10000	5,464.90	0.09000	4,918.41
LIQUID ASPHALT SEALANT	LFT						
0024 406-05520	34.000	850.00000	28,900.00	620.00000	21,080.00	0.01000	0.34
ASPHALT FOR TACK COAT	TON						
0025 408-12028	17.000	1,200.00000	20,400.00	1,385.00000	23,545.00	1,100.00000	18,700.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: RS-39325-A **Counties:** BOONE, HENDRICKS, MONTGOMERY

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 431 **Project(s):** 159278800ST1

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		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 606-12400	42,724.000	0.25000	10,681.00	0.35000	14,953.40	0.43000	18,371.32
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0027 610-07487	622.000	100.00000	62,200.00	130.00000	80,860.00	143.45000	89,225.90
HMA FOR APPROACHES, TYPE B	TON						
0028 611-06497	1.000	196.00000	196.00	215.00000	215.00	196.00000	196.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0029 611-06498	4.000	375.00000	1,500.00	415.00000	1,660.00	375.00000	1,500.00
MAILBOX ASSEMBLY, DOUBLE	EACH						
0030 611-08232	24.000	311.00000	7,464.00	345.00000	8,280.00	311.00000	7,464.00
MAILBOX ASSEMBLY, SINGLE RESET	EACH						

Contract ID: RS-39325-A **Counties:** BOONE, HENDRICKS, MONTGOMERY

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 431 **Project(s):** 159278800ST1

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		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 615-01469	11.000	678.00000	7,458.00	750.00000	8,250.00	678.00000	7,458.00
MONUMENT SECTION CORNER INSTALL	EACH						
0032 615-06505	2.000	852.00000	1,704.00	945.00000	1,890.00	852.00000	1,704.00
MONUMENT, B	EACH						
0033 621-01004	2.000	500.00000	1,000.00	415.00000	830.00	500.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0035 621-06559	500.000	5.00000	2,500.00	2.20000	1,100.00	5.00000	2,500.00
MULCHED SEEDING R	SYS						
0036 628-09402	7.000	1,700.00000	11,900.00	2,600.00000	18,200.00	2,294.26000	16,059.82
FIELD OFFICE, B	MOS						
0037 628-11729	3.000	75.00000	225.00	460.00000	1,380.00	163.88000	491.64
CELLULAR TELEPHONE, TYPE A	EACH						

Contract ID: RS-39325-A **Counties:** BOONE, HENDRICKS, MONTGOMERY

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 431 **Project(s):** 159278800ST1

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		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0039 628-11732	2.000	1.00000	2.00	1.00000	2.00	1.00000	2.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0040 628-11782	21.000	75.00000	1,575.00	115.00000	2,415.00	136.56000	2,867.76
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0041 628-11976	2.000	1,500.00000	3,000.00	285.00000	570.00	382.38000	764.76
COMPUTER SYSTEM EQUIPMENT	EACH						
0042 801-01093	8.000	825.00000	6,600.00	915.00000	7,320.00	1,395.00000	11,160.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						

Contract ID: RS-39325-A **Counties:** BOONE, HENDRICKS, MONTGOMERY

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 431 **Project(s):** 159278800ST1

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		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	801-03290	2.000	140.00000	280.00	155.00000	310.00	144.00000	288.00
CONSTRUCTION SIGN, C		EACH						
0044	801-06203	4,354.000	0.25000	1,088.50	0.30000	1,306.20	0.45000	1,959.30
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0045	801-06207	4,354.000	1.00000	4,354.00	1.46000	6,356.84	1.50000	6,531.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0046	801-06640	28.000	150.00000	4,200.00	145.00000	4,060.00	144.00000	4,032.00
CONSTRUCTION SIGN, A		EACH						
0047	801-06775	(1)	218,949.83000	218,949.83	17,435.00000	17,435.00	63,567.65000	63,567.65
MAINTAINING TRAFFIC		LS						

Contract ID: RS-39325-A **Counties:** BOONE, HENDRICKS, MONTGOMERY

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 431 **Project(s):** 159278800ST1

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		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 808-06712	7,340.000	0.15000	1,101.00	0.15000	1,101.00	0.15000	1,101.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0049 808-06713	86,779.000	0.12000	10,413.48	0.15000	13,016.85	0.09000	7,810.11
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0050 808-06714	44,372.000	0.12000	5,324.64	0.15000	6,655.80	0.07000	3,106.04
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0051 808-06726	34.000	7.55000	256.70	8.35000	283.90	9.90000	336.60
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0053 808-09381	(1)	1,455.00000	1,455.00	1,600.00000	1,600.00	1,400.00000	1,400.00
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: RS-39325-A **Counties:** BOONE, HENDRICKS, MONTGOMERY

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 431 **Project(s):** 159278800ST1

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		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 808-75996	942.000	3.00000	2,826.00	3.50000	3,297.00	6.98000	6,575.16
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$1,573,000.00		$1,690,496.04		$1,889,702.80
Life Cycle Costs:							
Section Total with LCC:			$1,573,000.00		$1,690,496.04		$1,889,702.80
Contract Item Totals			**$1,573,000.00**		**$1,690,496.04**		**$1,889,702.80**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,573,000.00**		**$1,690,496.04**		**1,889,702.80**

( ) indicates item is bid as Lump Sum

Contract ID: RS-39397-A **Counties:** SCOTT

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 451 **Project(s):** 159289500ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR 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:**	
0001 105-06845	(1)	3,500.00000	3,500.00	850.00000	850.00	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-39397-A **Counties:** SCOTT

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 451 **Project(s):** 159289500ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING		(2) DAVE OMARA CONTRACTOR INC		(3) 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	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 110-01001	(1)	29,000.00000	29,000.00	29,900.00000	29,900.00	32,200.00000	32,200.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 202-02273	50.000	85.00000	4,250.00	45.00000	2,250.00	60.00000	3,000.00
CENTER CURB, CONCRETE, REMOVE	SYS						
0010 202-02279	391.000	12.00000	4,692.00	45.00000	17,595.00	13.00000	5,083.00
CURB AND GUTTER, REMOVE	LFT						

Contract ID: RS-39397-A **Counties:** SCOTT

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 451 **Project(s):** 159289500ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR 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 202-52710	101.000	37.00000	3,737.00	45.00000	4,545.00	25.00000	2,525.00
SIDEWALK CONCRETE, REMOVE	SYS						
0012 207-09935	50.000	88.00000	4,400.00	75.00000	3,750.00	62.00000	3,100.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0013 303-07449	25.000	131.00000	3,275.00	100.00000	2,500.00	150.00000	3,750.00
COMPACTED AGGREGATE NO. 73	TON						
0014 304-07490	143.000	163.00000	23,309.00	175.00000	25,025.00	300.00000	42,900.00
HMA PATCHING, TYPE B	TON						
0015 306-08034	25,358.000	1.75000	44,376.50	2.60000	65,930.80	2.00000	50,716.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0016 306-08043	50.000	29.00000	1,450.00	2.60000	130.00	0.60000	30.00
MILLING, TRANSITION	SYS						

Contract ID: RS-39397-A **Counties:** SCOTT

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 451 **Project(s):** 159289500ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR 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:**	
0017 306-08432	3,202.000	2.50000	8,005.00	2.60000	8,325.20	6.00000	19,212.00
MILLING, APPROACH	SYS						
0018 401-07322	2,093.000	86.20000	180,416.60	72.00000	150,696.00	84.00000	175,812.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0019 401-10258	12,000.000	0.48000	5,760.00	0.50000	6,000.00	0.55000	6,600.00
JOINT ADHESIVE, SURFACE	LFT						
0020 401-11785	12,000.000	0.16000	1,920.00	0.50000	6,000.00	0.35000	4,200.00
LIQUID ASPHALT SEALANT	LFT						
0021 402-07451	50.000	82.00000	4,100.00	100.00000	5,000.00	150.00000	7,500.00
HMA WEDGE AND LEVEL, TYPE B	TON						
0022 406-05520	9.000	600.00000	5,400.00	500.00000	4,500.00	500.00000	4,500.00
ASPHALT FOR TACK COAT	TON						

Contract ID: RS-39397-A **Counties:** SCOTT

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 451 **Project(s):** 159289500ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR 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:**	
0023 408-12028	5.000	3,850.00000	19,250.00	3,200.00000	16,000.00	1,200.00000	6,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0024 503-12173	138.000	170.00000	23,460.00	125.00000	17,250.00	220.00000	30,360.00
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0025 604-06070	60.000	140.00000	8,400.00	60.00000	3,600.00	80.00000	4,800.00
SIDEWALK, CONCRETE	SYS						
0026 604-07092	42.000	123.00000	5,166.00	65.00000	2,730.00	75.00000	3,150.00
BED COURSE MATERIAL	TON						
0027 604-08086	75.000	150.00000	11,250.00	260.00000	19,500.00	125.00000	9,375.00
CURB RAMP, CONCRETE	SYS						

Contract ID: RS-39397-A **Counties:** SCOTT

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 451 **Project(s):** 159289500ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR 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:**	
0028 604-12083	16.000	260.00000	4,160.00	475.00000	7,600.00	310.00000	4,960.00
DETECTABLE WARNING SURFACES	SYS						
0029 604-12084	26.000	260.00000	6,760.00	475.00000	12,350.00	250.00000	6,500.00
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0030 605-06140	391.000	44.00000	17,204.00	50.00000	19,550.00	65.00000	25,415.00
CURB AND GUTTER, CONCRETE	LFT						
0031 605-06235	10.000	375.00000	3,750.00	250.00000	2,500.00	350.00000	3,500.00
CENTER CURB, D CONCRETE MODIFIED	LFT						
0032 610-07487	265.000	180.00000	47,700.00	135.00000	35,775.00	140.00000	37,100.00
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: RS-39397-A **Counties:** SCOTT

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 451 **Project(s):** 159289500ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR 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:**	
0033 621-01004	1.000	850.00000	850.00	1,300.00000	1,300.00	1,300.00000	1,300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0034 621-06560	250.000	1.50000	375.00	6.00000	1,500.00	6.00000	1,500.00
MULCHED SEEDING U	SYS						
0035 621-06567	5.000	1.00000	5.00	1.00000	5.00	1.00000	5.00
WATER	kGAL						
0036 628-09402	8.000	1,500.00000	12,000.00	1,800.00000	14,400.00	2,200.00000	17,600.00
FIELD OFFICE, B	MOS						
0037 628-11976	2.000	750.00000	1,500.00	450.00000	900.00	250.00000	500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0038 628-11977	2.000	1,250.00000	2,500.00	1,500.00000	3,000.00	1,400.00000	2,800.00
COMPUTER SYSTEM	EACH						

Contract ID: RS-39397-A **Counties:** SCOTT

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 451 **Project(s):** 159289500ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR 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 720-44000	5.000	700.00000	3,500.00	1,250.00000	6,250.00	900.00000	4,500.00
CASTING, ADJUST TO GRADE , INLET	EACH						
0040 720-44000	5.000	350.00000	1,750.00	1,250.00000	6,250.00	1,300.00000	6,500.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0041 720-44055	5.000	1,500.00000	7,500.00	1,950.00000	9,750.00	1,750.00000	8,750.00
CASTING, 10, FURNISH AND ADJUST TO GRADE	EACH						
0042 801-06207	3,000.000	1.50000	4,500.00	1.00000	3,000.00	1.35000	4,050.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0043 801-06640	52.000	125.00000	6,500.00	170.00000	8,840.00	160.00000	8,320.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: RS-39397-A **Counties:** SCOTT

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 451 **Project(s):** 159289500ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR 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 801-06775	(1)	32,849.24000	32,849.24	33,000.00000	33,000.00	26,969.40000	26,969.40
MAINTAINING TRAFFIC	LS						
0045 808-03439	191.000	4.95000	945.45	7.00000	1,337.00	5.99000	1,144.09
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0046 808-04298	2.000	350.00000	700.00	650.00000	1,300.00	541.00000	1,082.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R	EACH						
0047 808-06701	1,571.000	0.55000	864.05	1.40000	2,199.40	1.14000	1,790.94
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0048 808-06703	5,317.000	0.50000	2,658.50	0.65000	3,456.05	0.52000	2,764.84
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: RS-39397-A **Counties:** SCOTT

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 451 **Project(s):** 159289500ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING		(2) DAVE OMARA CONTRACTOR INC		(3) 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 808-06705	1,060.000	1.00000	1,060.00	1.75000	1,855.00	1.55000	1,643.00
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0050 808-10031	140.000	0.55000	77.00	4.00000	560.00	3.50000	490.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0051 808-10033	550.000	0.50000	275.00	4.00000	2,200.00	3.50000	1,925.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0052 808-10034	550.000	0.50000	275.00	4.00000	2,200.00	3.50000	1,925.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0053 808-12032	17,113.000	0.35000	5,989.55	0.80000	13,690.40	0.69000	11,807.97
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: RS-39397-A **Counties:** SCOTT

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 451 **Project(s):** 159289500ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR 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:**	
0054 808-75071	1.000	245.00000	245.00	300.00000	300.00	271.00000	271.00
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0055 808-75245	8,879.000	0.50000	4,439.50	0.70000	6,215.30	0.56000	4,972.24
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0056 808-75272	191.000	4.95000	945.45	6.50000	1,241.50	5.99000	1,144.09
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0057 808-75278	49.000	2.48000	121.52	3.50000	171.50	3.05000	149.45
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						

Contract ID: RS-39397-A **Counties:** SCOTT

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 451 **Project(s):** 159289500ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING		(2) DAVE OMARA CONTRACTOR INC		(3) 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:**	
0058 808-75297	222.000	4.95000	1,098.90	6.50000	1,443.00	5.99000	1,329.78
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0059 808-75996	100.000	6.00000	600.00	6.00000	600.00	15.00000	1,500.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0060 808-75998	59.000	55.00000	3,245.00	60.00000	3,540.00	55.00000	3,245.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0061 808-92027	286.000	1.65000	471.90	2.50000	715.00	2.04000	583.44
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0062 808-95933	2,150.000	0.98000	2,107.00	3.00000	6,450.00	2.50000	5,375.00
CURB, PAINTING, YELLOW	LFT						

Contract ID: RS-39397-A **Counties:** SCOTT

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 451 **Project(s):** 159289500ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING		(2) DAVE OMARA CONTRACTOR INC		(3) 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:**	
0063 304-07491	28.000	335.28000	9,387.84	230.00000	6,440.00	210.67000	5,898.76
HMA PATCHING, TYPE C	TON						
0064 801-06203	3,000.000	0.65000	1,950.00	0.60000	1,800.00	1.49000	4,470.00
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
Section Totals:			$585,983.00		$615,767.15		$638,600.00
Life Cycle Costs:							
Section Total with LCC:			$585,983.00		$615,767.15		$638,600.00
Contract Item Totals			**$585,983.00**		**$615,767.15**		**$638,600.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$585,983.00**		**$615,767.15**		**638,600.00**

( ) indicates item is bid as Lump Sum

Contract ID: RS-39403-A **Counties:** KNOX

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 461 **Project(s):** 160016400ST6

Contract Time: 06/21/19 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	(1) E & B PAVING INC 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)	15,000.00000	15,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	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-39403-A **Counties:** KNOX

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 461 **Project(s):** 160016400ST6

Contract Time: 06/21/19 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	(1) E & B PAVING INC 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				
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)	104,000.00000	104,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-52710	31.000	75.00000	2,325.00				
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: RS-39403-A **Counties:** KNOX

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 461 **Project(s):** 160016400ST6

Contract Time: 06/21/19 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	(1) E & B PAVING INC Ext Amount				
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011	202-91385	3.000	450.00000	1,350.00				
INLET, REMOVE		EACH						
0012	202-93741	4.000	1,000.00000	4,000.00				
GUARDRAIL, END TREATMENT, REMOVE		EACH						
0013	203-02000	108.000	10.00000	1,080.00				
EXCAVATION, COMMON		CYS						
0014	207-08264	99.000	70.00000	6,930.00				
SUBGRADE TREATMENT, TYPE II		SYS						
0015	207-09935	188.000	22.00000	4,136.00				
SUBGRADE TREATMENT, TYPE IC		SYS						
0016	214-12243	520.000	2.00000	1,040.00				
GEOTEXTILE FOR SUBGRADE TYPE 2A		SYS						

Contract ID: RS-39403-A **Counties:** KNOX

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 461 **Project(s):** 160016400ST6

Contract Time: 06/21/19 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	(1) E & B PAVING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 301-12232	94.000	50.00000	4,700.00				
COMPACTED AGGREGATE NO 5	CYS						
0018 301-12234	14.000	131.00000	1,834.00				
COMPACTED AGGREGATE NO 53	CYS						
0019 303-07449	3,309.000	22.00000	72,798.00				
COMPACTED AGGREGATE NO. 73	TON						
0020 304-07490	201.000	325.00000	65,325.00				
HMA PATCHING, TYPE B	TON						
0021 304-07493	20.000	375.00000	7,500.00				
WIDENING WITH HMA, TYPE B	TON						
0022 306-08034	40,863.000	1.75000	71,510.25				
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: RS-39403-A **Counties:** KNOX

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 461 **Project(s):** 160016400ST6

Contract Time: 06/21/19 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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	306-08432	8,022.000	4.00000	32,088.00				
MILLING, APPROACH		SYS						
0024	306-11872	125,803.000	1.75000	220,155.25				
MILLING, PROFILE		SYS						
0025	401-06264	(1)	10,000.00000	10,000.00				
PROFILOGRAPH, HMA		LS						
0026	401-07321	14,251.000	73.00000	1,040,323.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0027	401-10258	72,200.000	0.30000	21,660.00				
JOINT ADHESIVE, SURFACE		LFT						
0028	401-11785	72,200.000	0.15000	10,830.00				
LIQUID ASPHALT SEALANT		LFT						

Contract ID: RS-39403-A **Counties:** KNOX

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 461 **Project(s):** 160016400ST6

Contract Time: 06/21/19 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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	406-05520	45.000	600.00000	27,000.00				
ASPHALT FOR TACK COAT		TON						
0030	408-12028	13.000	1,300.00000	16,900.00				
CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0031	601-02241	731.000	2.00000	1,462.00				
GUARDRAIL, REMOVE		LFT						
0032	601-12281	275.000	22.00000	6,050.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING		LFT						
0033	601-12292	4.000	3,250.00000	13,000.00				
GUARDRAIL MGS TRANSITION WITHOUT CURB		EACH						

Contract ID: RS-39403-A **Counties:** KNOX

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 461 **Project(s):** 160016400ST6

Contract Time: 06/21/19 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	(1) E & B PAVING INC Ext Amount				
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 601-94689	4.000	3,300.00000	13,200.00				
GUARDRAIL, END TREATMENT, OS , 31 IN	EACH						
0035 604-06070	4.000	250.00000	1,000.00				
SIDEWALK, CONCRETE	SYS						
0036 604-08086	33.000	250.00000	8,250.00				
CURB RAMP, CONCRETE	SYS						
0037 604-12083	4.000	250.00000	1,000.00				
DETECTABLE WARNING SURFACES	SYS						
0038 610-07487	830.000	191.00000	158,530.00				
HMA FOR APPROACHES, TYPE B	TON						
0039 621-06575	37.000	75.00000	2,775.00				
SODDING, NURSERY	SYS						

Contract ID: RS-39403-A **Counties:** KNOX

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 461 **Project(s):** 160016400ST6

Contract Time: 06/21/19 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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040	628-09402	8.000	2,600.00000	20,800.00				
FIELD OFFICE, B		MOS						
0041	628-11976	1.000	300.00000	300.00				
COMPUTER SYSTEM EQUIPMENT		EACH						
0042	715-05595	17.000	140.00000	2,380.00				
PIPE EXTENSION, CIRCULAR, 15 IN. , CORRUGATED METAL		LFT						
0043	720-45030	2.000	1,800.00000	3,600.00				
INLET, E7		EACH						
0044	801-06207	13,400.000	0.70000	9,380.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0045	801-06640	38.000	126.00000	4,788.00				
CONSTRUCTION SIGN, A		EACH						

Contract ID: RS-39403-A **Counties:** KNOX

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 461 **Project(s):** 160016400ST6

Contract Time: 06/21/19 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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046	801-06645	4.000	72.00000	288.00				
CONSTRUCTION SIGN, B		EACH						
0047	801-06775	(1)	37,686.01000	37,686.01				
MAINTAINING TRAFFIC		LS						
0048	801-07118	24.000	10.00000	240.00				
BARRICADE, III-A		LFT						
0049	808-06712	9,270.000	0.17000	1,575.90				
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0050	808-06713	134,000.000	0.11000	14,740.00				
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0051	808-06714	85,651.000	0.09000	7,708.59				
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						

Contract ID: RS-39403-A **Counties:** KNOX

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 461 **Project(s):** 160016400ST6

Contract Time: 06/21/19 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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052	808-09381	(1)	2,500.00000	2,500.00				
RETRO-REFLECTIVITY TESTING		LS						
0053	808-75297	118.000	16.00000	1,888.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0054	808-75300	120.000	4.00000	480.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.		LFT						
0055	808-75996	1,550.000	2.00000	3,100.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0056	808-75998	1,552.000	16.50000	25,608.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						

Contract ID: RS-39403-A **Counties:** KNOX

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 461 **Project(s):** 160016400ST6

Contract Time: 06/21/19 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	(1) E & B PAVING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 211-09264	1.500	280.00000	420.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
Section Totals:			$2,085,241.00				
Life Cycle Costs:							
Section Total with LCC:			$2,085,241.00				
Contract Item Totals			**$2,085,241.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,085,241.00**				

( ) indicates item is bid as Lump Sum

Contract ID: RS-39409-A **Counties:** CLARK

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 159300400ST5

Contract Time: 08/02/19 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) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	16,800.00000	16,800.00	3,500.00000	3,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: RS-39409-A **Counties:** CLARK

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 159300400ST5

Contract Time: 08/02/19 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	(1) E & B PAVING INC Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	(2) MAC CONSTRUCTION & EXCAVATING 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)	92,195.00000	92,195.00	86,500.00000	86,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02240	1,956.000	33.32000	65,173.92	16.75000	32,763.00		
PAVEMENT REMOVAL	SYS						

Contract ID: RS-39409-A **Counties:** CLARK

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 159300400ST5

Contract Time: 08/02/19 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		(2) MAC CONSTRUCTION & EXCAVATING			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 202-90277	12.000	77.00000	924.00	77.00000	924.00		
DETECTOR HOUSING, REMOVE	EACH						
0012 203-02000	652.000	29.39000	19,162.28	50.65000	33,023.80		
EXCAVATION, COMMON	CYS						
0013 207-09935	1,956.000	38.38000	75,071.28	19.50000	38,142.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0014 302-07455	16.000	85.28000	1,364.48	170.50000	2,728.00		
DENSE GRADED SUBBASE	CYS						
0015 303-01180	250.000	69.23000	17,307.50	60.55000	15,137.50		
COMPACTED AGGREGATE NO. 53	TON						
0016 304-07490	152.000	290.00000	44,080.00	171.75000	26,106.00		
HMA PATCHING, TYPE B	TON						

Contract ID: RS-39409-A **Counties:** CLARK

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 159300400ST5

Contract Time: 08/02/19 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) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 306-08034	119,183.000	0.61000	72,701.63	0.79000	94,154.57		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0018 306-08043	200.000	1.55000	310.00	8.76000	1,752.00		
MILLING, TRANSITION	SYS						
0019 306-08432	11,771.000	2.76000	32,487.96	1.30000	15,302.30		
MILLING, APPROACH	SYS						
0020 306-11872	2,707.000	1.46000	3,952.22	1.75000	4,737.25		
MILLING, PROFILE	SYS						
0022 401-07328	10,441.000	70.00000	730,870.00	88.58000	924,863.78		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0023 401-07398	269.000	85.00000	22,865.00	114.70000	30,854.30		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						

Contract ID: RS-39409-A **Counties:** CLARK

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 159300400ST5

Contract Time: 08/02/19 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) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 401-07424	645.000	74.50000	48,052.50	87.00000	56,115.00		
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0025 401-10258	70,185.000	0.50000	35,092.50	0.40000	28,074.00		
JOINT ADHESIVE, SURFACE	LFT						
0026 401-10259	1,600.000	0.60000	960.00	0.50000	800.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0027 401-11785	70,185.000	0.10000	7,018.50	0.16000	11,229.60		
LIQUID ASPHALT SEALANT	LFT						
0028 406-05520	40.000	500.00000	20,000.00	687.00000	27,480.00		
ASPHALT FOR TACK COAT	TON						
0029 408-12028	5.000	1,200.00000	6,000.00	4,661.00000	23,305.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: RS-39409-A **Counties:** CLARK

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 159300400ST5

Contract Time: 08/02/19 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		(2) MAC CONSTRUCTION & EXCAVATING			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 503-03489	30.000	46.00000	1,380.00	140.00000	4,200.00		
RETROFITTED TIE BARS	EACH						
0031 503-12173	48.000	200.00000	9,600.00	220.00000	10,560.00		
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0032 506-06333	88.000	550.00000	48,400.00	309.00000	27,192.00		
PCCP PATCHING, FULL DEPTH	SYS						
0033 506-06334	25.000	700.00000	17,500.00	726.00000	18,150.00		
PCCP PATCHING, PARTIAL DEPTH	SYS						
0034 507-08269	24.000	3.00000	72.00	26.00000	624.00		
CRACKS IN PCCP, FILLED	LFT						
0035 507-08271	1,218.000	3.00000	3,654.00	2.70000	3,288.60		
JOINTS IN PCCP, FILLED	LFT						

Contract ID: RS-39409-A **Counties:** CLARK

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 159300400ST5

Contract Time: 08/02/19 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		(2) MAC CONSTRUCTION & EXCAVATING			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 610-07487	971.000	145.00000	140,795.00	109.00000	105,839.00		
HMA FOR APPROACHES, TYPE B	TON						
0037 615-06525	4.000	1,250.00000	5,000.00	700.00000	2,800.00		
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0038 628-09403	13.000	2,250.00000	29,250.00	2,200.00000	28,600.00		
FIELD OFFICE, C	MOS						
0039 628-11976	3.000	535.00000	1,605.00	877.00000	2,631.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0040 702-90915	22.000	470.00000	10,340.00	360.00000	7,920.00		
CONCRETE, CLASS, A	CYS						
0041 703-06029	158.000	0.57000	90.06	2.00000	316.00		
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: RS-39409-A **Counties:** CLARK

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 159300400ST5

Contract Time: 08/02/19 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		(2) MAC CONSTRUCTION & EXCAVATING			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 720-44000	21.000	1,350.00000	28,350.00	470.00000	9,870.00		
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0043 801-04308	8.000	210.00000	1,680.00	210.00000	1,680.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0044 801-06203	3,899.000	0.92000	3,587.08	0.30000	1,169.70		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0045 801-06207	3,899.000	1.29000	5,029.71	1.25000	4,873.75		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0046 801-06208	2,000.000	1.61000	3,220.00	1.50000	3,000.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						

Contract ID: RS-39409-A **Counties:** CLARK

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 159300400ST5

Contract Time: 08/02/19 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		(2) MAC CONSTRUCTION & EXCAVATING			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 801-06211	3.000	53.50000	160.50	150.00000	450.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0048 801-06218	100.000	5.35000	535.00	8.00000	800.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	LFT						
0049 801-06640	49.000	139.00000	6,811.00	139.00000	6,811.00		
CONSTRUCTION SIGN, A	EACH						
0050 801-06775	(1)	45,025.38000	45,025.38	125,000.00000	125,000.00		
MAINTAINING TRAFFIC	LS						
0051 801-07118	72.000	11.00000	792.00	11.00000	792.00		
BARRICADE, III-A	LFT						

Contract ID: RS-39409-A **Counties:** CLARK

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 159300400ST5

Contract Time: 08/02/19 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		(2) MAC CONSTRUCTION & EXCAVATING			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 801-08401	150.000	140.00000	21,000.00	25.00000	3,750.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0053 801-11642	2.000	4,200.00000	8,400.00	4,200.00000	8,400.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0054 805-78470	3,000.000	0.58000	1,740.00	0.58000	1,740.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0055 805-78510	300.000	2.00000	600.00	2.00000	600.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0056 805-78785	6.000	740.00000	4,440.00	740.00000	4,440.00		
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: RS-39409-A **Counties:** CLARK

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 159300400ST5

Contract Time: 08/02/19 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) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 805-78795	960.000	7.80000	7,488.00	7.80000	7,488.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0058 808-06703	59,836.000	0.41000	24,532.76	0.41000	24,532.76		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0059 808-06705	1,420.000	1.10000	1,562.00	1.10000	1,562.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0060 808-06712	321.000	1.53000	491.13	1.53000	491.13		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0061 808-06713	2,570.000	0.79000	2,030.30	0.79000	2,030.30		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: RS-39409-A **Counties:** CLARK

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 159300400ST5

Contract Time: 08/02/19 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		(2) MAC CONSTRUCTION & EXCAVATING			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 808-06714	1,285.000	0.42000	539.70	0.42000	539.70		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0063 808-09381	(1)	2,100.00000	2,100.00	2,100.00000	2,100.00		
RETRO-REFLECTIVITY TESTING	LS						
0064 808-12032	93,197.000	0.46000	42,870.62	0.46000	42,870.62		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0065 808-75240	4,078.000	0.55000	2,242.90	0.55000	2,242.90		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0066 808-75245	23,093.000	0.43000	9,929.99	0.43000	9,929.99		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: RS-39409-A **Counties:** CLARK

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 159300400ST5

Contract Time: 08/02/19 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) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 808-75272	213.000	5.35000	1,139.55	5.35000	1,139.55		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0068 808-75290	476.000	5.45000	2,594.20	5.45000	2,594.20		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0069 808-75297	171.000	5.35000	914.85	5.35000	914.85		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0070 808-75320	68.000	105.00000	7,140.00	105.00000	7,140.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: RS-39409-A **Counties:** CLARK

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 159300400ST5

Contract Time: 08/02/19 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) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	19.000 EACH	143.00000	2,717.00	143.00000	2,717.00		
0072 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	498.000 EACH	4.00000	1,992.00	5.00000	2,490.00		
0073 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	498.000 EACH	19.00000	9,462.00	19.00000	9,462.00		
0074 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	4,770.000 LFT	1.15000	5,485.50	1.15000	5,485.50		
0075 401-12169 INERTIAL PROFILER, HMA	(1) LS	5,000.00000	5,000.00	10,000.00000	10,000.00		

Contract ID: RS-39409-A **Counties:** CLARK

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 159300400ST5

Contract Time: 08/02/19 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	(1) E & B PAVING INC Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	(2) MAC CONSTRUCTION & EXCAVATING Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 805-02202 SIGNAL DETECTOR HOUSING DOUBLE		3.000 EACH	900.00000	2,700.00	900.00000	2,700.00		
Section Totals:				$1,844,385.00		$1,981,426.65		
Life Cycle Costs:								
Section Total with LCC:				$1,844,385.00		$1,981,426.65		
Contract Item Totals				**$1,844,385.00**		**$1,981,426.65**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$1,844,385.00**		**$1,981,426.65**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-40448-B **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 475 **Project(s):** 170120300ST5

Contract Time: 07/20/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,000.00000	1,000.00	12,000.00000	12,000.00		
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: RS-40448-B **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 475 **Project(s):** 170120300ST5

Contract Time: 07/20/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0007 110-01001	(1)	21,400.00000	21,400.00	23,085.00000	23,085.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0008 303-01180	120.000	66.00000	7,920.00	80.00000	9,600.00		
COMPACTED AGGREGATE NO. 53	TON						
0009 304-07491	77.000	448.00000	34,496.00	500.00000	38,500.00		
HMA PATCHING, TYPE C	TON						
0010 412-09355	2,000.000	2.50000	5,000.00	2.20000	4,400.00		
FOG SEAL	SYS						

Contract ID: RS-40448-B **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 475 **Project(s):** 170120300ST5

Contract Time: 07/20/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 507-07482	200.000	2.50000	500.00	2.50000	500.00		
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0012 507-08271	23,799.000	1.52000	36,174.48	2.57000	61,163.43		
JOINTS IN PCCP, FILLED	LFT						
0013 507-12191	50.000	365.00000	18,250.00	700.00000	35,000.00		
JOINT REPAIR, PARTIAL DEPTH	SFT						
0014 507-12192	25.000	430.00000	10,750.00	800.00000	20,000.00		
JOINT REPAIR, BOTTOM-HALF	SFT						
0015 628-09403	12.000	1,200.00000	14,400.00	2,400.00000	28,800.00		
FIELD OFFICE, C	MOS						
0016 628-11976	2.000	750.00000	1,500.00	535.00000	1,070.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: RS-40448-B **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 475 **Project(s):** 170120300ST5

Contract Time: 07/20/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING 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:**	
0017 709-51821	(1)	1,000.00000	1,000.00	3,000.00000	3,000.00		
SURFACE SEAL	LS						
0018 801-06207	4,000.000	2.80000	11,200.00	2.25000	9,000.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0019 801-06209	2,200.000	4.40000	9,680.00	3.48000	7,656.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0020 801-06640	12.000	255.00000	3,060.00	255.00000	3,060.00		
CONSTRUCTION SIGN, A	EACH						
0021 801-06775	(1)	158,825.58000	158,825.58	113,000.00000	113,000.00		
MAINTAINING TRAFFIC	LS						

Contract ID: RS-40448-B **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 475 **Project(s):** 170120300ST5

Contract Time: 07/20/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING 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 801-11642	4.000	4,500.00000	18,000.00	4,500.00000	18,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0023 805-78470	250.000	10.00000	2,500.00	1.00000	250.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0024 805-78510	25.000	10.00000	250.00	5.00000	125.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0025 805-78785	1.000	4,250.00000	4,250.00	2,000.00000	2,000.00		
SIGNAL DETECTOR HOUSING	EACH						
0026 805-78795	80.000	40.00000	3,200.00	15.00000	1,200.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

Contract ID: RS-40448-B **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 475 **Project(s):** 170120300ST5

Contract Time: 07/20/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 808-05866	53.000	50.00000	2,650.00	50.00000	2,650.00		
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0028 808-06368	1,344.000	4.75000	6,384.00	4.75000	6,384.00		
TRANSVERSE MARKING, REMOVE	LFT						
0029 808-06713	300.000	1.00000	300.00	1.00000	300.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0030 808-06714	200.000	1.00000	200.00	1.00000	200.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0031 808-06716	9,150.000	0.86000	7,869.00	0.86000	7,869.00		
LINE, REMOVE	LFT						

Contract ID: RS-40448-B **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 475 **Project(s):** 170120300ST5

Contract Time: 07/20/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 808-06723	3.000	150.00000	450.00	150.00000	450.00		
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0033 808-10031	509.000	0.56000	285.04	0.56000	285.04		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0034 808-10033	5,910.000	0.48000	2,836.80	0.48000	2,836.80		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0035 808-10034	745.000	0.48000	357.60	0.48000	357.60		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0036 808-10037	760.000	0.85000	646.00	0.85000	646.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						

Contract ID: RS-40448-B **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 475 **Project(s):** 170120300ST5

Contract Time: 07/20/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING 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:**	
0037 808-10039	270.000	1.25000	337.50	1.25000	337.50		
LINE, MULTI-COMPONENT, SOLID, WHITE, 12 IN.	LFT						
0038 808-10043	303.000	14.00000	4,242.00	14.00000	4,242.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.	LFT						
0039 808-10052	2.000	185.00000	370.00	185.00000	370.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0040 808-10077	27.000	175.00000	4,725.00	175.00000	4,725.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						

Contract ID: RS-40448-B **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 475 **Project(s):** 170120300ST5

Contract Time: 07/20/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING		(2) E & B PAVING INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041	808-11481	320.000	2.75000	880.00	2.75000	880.00		
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.		LFT						
0042	808-11548	160.000	2.75000	440.00	2.75000	440.00		
LINE, MULTI-COMPONENT, DOTTED, YELLOW, 4 IN.		LFT						
0043	808-12032	7,650.000	1.90000	14,535.00	1.90000	14,535.00		
GROOVING FOR PAVEMENT MARKINGS		LFT						
0044	808-75001	50.000	2.50000	125.00	2.50000	125.00		
LINE, PAINT, BROKEN, WHITE, 5 IN.		LFT						
0045	808-75035	42.000	5.00000	210.00	5.00000	210.00		
LINE, PAINT, SOLID, WHITE, 24 IN.		LFT						

Contract ID: RS-40448-B **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 475 **Project(s):** 170120300ST5

Contract Time: 07/20/19 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING 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:**	
0046 808-95933	3,600.000	4.80000	17,280.00	4.80000	17,280.00		
CURB, PAINTING, YELLOW	LFT						
Section Totals:			$428,484.00		$456,537.37		
Life Cycle Costs:							
Section Total with LCC:			$428,484.00		$456,537.37		
Contract Item Totals			**$428,484.00**		**$456,537.37**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$428,484.00**		**$456,537.37**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-40459-A **Counties:** LAGRANGE, NOBLE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160179400ST2, 160179500ST2

Contract Time: 08/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	16,000.00000	16,000.00	12,000.00000	12,000.00	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 109-08440	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-40459-A **Counties:** LAGRANGE, NOBLE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160179400ST2, 160179500ST2

Contract Time: 08/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) E & B PAVING INC		(3) BROOKS CONSTRUCTION COMPANY 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)	44,000.00000	44,000.00	45,200.00000	45,200.00	44,500.00000	44,500.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: RS-40459-A **Counties:** LAGRANGE, NOBLE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160179400ST2, 160179500ST2

Contract Time: 08/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 202-02240	99.000	45.00000	4,455.00	15.00000	1,485.00	14.50000	1,435.50
PAVEMENT REMOVAL	SYS						
0012 202-90277	2.000	275.00000	550.00	275.00000	550.00	275.00000	550.00
DETECTOR HOUSING, REMOVE	EACH						
0013 301-12234	17.000	180.00000	3,060.00	45.00000	765.00	90.00000	1,530.00
COMPACTED AGGREGATE NO 53	CYS						
0014 303-01180	428.000	35.00000	14,980.00	24.00000	10,272.00	37.00000	15,836.00
COMPACTED AGGREGATE NO. 53	TON						
0015 304-07491	182.000	205.00000	37,310.00	120.00000	21,840.00	137.00000	24,934.00
HMA PATCHING, TYPE C , FULL DEPTH	TON						
0016 304-07491	561.000	150.00000	84,150.00	120.00000	67,320.00	137.00000	76,857.00
HMA PATCHING, TYPE C , PARTIAL DEPTH	TON						

Contract ID: RS-40459-A **Counties:** LAGRANGE, NOBLE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160179400ST2, 160179500ST2

Contract Time: 08/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 306-08034	42,772.000	0.75000	32,079.00	2.00000	85,544.00	1.40000	59,880.80
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0018 306-08432	7,855.000	2.50000	19,637.50	2.50000	19,637.50	2.50000	19,637.50
MILLING, APPROACH	SYS						
0019 401-07322	3,530.000	84.00000	296,520.00	90.00000	317,700.00	76.00000	268,280.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0020 401-10258	18,526.000	0.25000	4,631.50	0.15000	2,778.90	0.37000	6,854.62
JOINT ADHESIVE, SURFACE	LFT						
0021 401-11785	18,526.000	0.09000	1,667.34	0.18000	3,334.68	0.05000	926.30
LIQUID ASPHALT SEALANT	LFT						
0022 406-05520	14.000	600.00000	8,400.00	600.00000	8,400.00	705.00000	9,870.00
ASPHALT FOR TACK COAT	TON						

Contract ID: RS-40459-A **Counties:** LAGRANGE, NOBLE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160179400ST2, 160179500ST2

Contract Time: 08/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 604-06070	186.000	85.00000	15,810.00	150.00000	27,900.00	125.00000	23,250.00
SIDEWALK, CONCRETE	SYS						
0024 604-08086	273.000	175.00000	47,775.00	275.00000	75,075.00	285.00000	77,805.00
CURB RAMP, CONCRETE	SYS						
0025 604-12083	41.000	220.00000	9,020.00	150.00000	6,150.00	110.00000	4,510.00
DETECTABLE WARNING SURFACES	SYS						
0026 605-06120	214.000	45.00000	9,630.00	80.00000	17,120.00	46.00000	9,844.00
CURB, CONCRETE	LFT						
0027 610-07488	651.000	135.00000	87,885.00	100.00000	65,100.00	125.00000	81,375.00
HMA FOR APPROACHES, TYPE C	TON						
0028 628-09402	5.000	2,900.00000	14,500.00	2,250.00000	11,250.00	1,825.00000	9,125.00
FIELD OFFICE, B	MOS						

Contract ID: RS-40459-A **Counties:** LAGRANGE, NOBLE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160179400ST2, 160179500ST2

Contract Time: 08/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 628-11976	1.000	250.00000	250.00	1,000.00000	1,000.00	150.00000	150.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0030 720-44000	1.000	1,950.00000	1,950.00	650.00000	650.00	670.00000	670.00
CASTING, ADJUST TO GRADE , INLET	EACH						
0031 720-44020	3.000	2,600.00000	7,800.00	1,250.00000	3,750.00	1,100.00000	3,300.00
CASTING, 3, FURNISH AND ADJUST TO GRADE	EACH						
0032 720-45615	12.000	850.00000	10,200.00	250.00000	3,000.00	800.00000	9,600.00
STRUCTURE, INLET, RECONSTRUCTED	LFT						
0033 720-94840	3.000	325.00000	975.00	225.00000	675.00	125.00000	375.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						

Contract ID: RS-40459-A **Counties:** LAGRANGE, NOBLE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160179400ST2, 160179500ST2

Contract Time: 08/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 801-06203	1,115.000	0.45000	501.75	1.00000	1,115.00	0.36000	401.40
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0035 801-06207	1,115.000	3.09000	3,445.35	1.50000	1,672.50	0.95000	1,059.25
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0036 801-06216	158.000	2.90000	458.20	10.00000	1,580.00	1.81000	285.98
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0037 801-06218	158.000	18.00000	2,844.00	10.00000	1,580.00	5.70000	900.60
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.	LFT						
0038 801-06640	54.000	145.00000	7,830.00	145.00000	7,830.00	117.00000	6,318.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: RS-40459-A **Counties:** LAGRANGE, NOBLE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160179400ST2, 160179500ST2

Contract Time: 08/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 801-06645	84.000	48.00000	4,032.00	48.00000	4,032.00	42.00000	3,528.00
CONSTRUCTION SIGN, B	EACH						
0040 801-06775	(1)	44,750.00000	44,750.00	39,350.00000	39,350.00	126,130.85000	126,130.85
MAINTAINING TRAFFIC	LS						
0041 801-07118	112.000	12.00000	1,344.00	12.04000	1,348.48	9.50000	1,064.00
BARRICADE, III-A	LFT						
0042 801-92448	720.000	2.40000	1,728.00	5.00000	3,600.00	1.00000	720.00
CONSTRUCTION SIGNS MOBILE	DAY						
0043 802-05704	72.000	9.00000	648.00	9.00000	648.00	9.00000	648.00
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0044 805-78470	1,000.000	0.55000	550.00	0.55000	550.00	0.55000	550.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						

Contract ID: RS-40459-A **Counties:** LAGRANGE, NOBLE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160179400ST2, 160179500ST2

Contract Time: 08/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 805-78785	2.000	675.00000	1,350.00	675.00000	1,350.00	675.00000	1,350.00
SIGNAL DETECTOR HOUSING	EACH						
0046 805-78795	360.000	10.00000	3,600.00	10.00000	3,600.00	10.00000	3,600.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0047 808-06703	11,473.000	0.36000	4,130.28	0.36000	4,130.28	0.36000	4,130.28
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0048 808-06705	96.000	4.10000	393.60	4.10000	393.60	4.10000	393.60
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0049 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: RS-40459-A **Counties:** LAGRANGE, NOBLE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160179400ST2, 160179500ST2

Contract Time: 08/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 808-12032	31,256.000	0.20000	6,251.20	0.20000	6,251.20	0.20000	6,251.20
GROOVING FOR PAVEMENT MARKINGS	LFT						
0051 808-75240	340.000	0.99000	336.60	0.99000	336.60	0.99000	336.60
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0052 808-75245	19,347.000	0.36000	6,964.92	0.36000	6,964.92	0.36000	6,964.92
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0053 808-75260	112.000	3.90000	436.80	3.90000	436.80	3.90000	436.80
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						

Contract ID: RS-40459-A **Counties:** LAGRANGE, NOBLE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160179400ST2, 160179500ST2

Contract Time: 08/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	112.000 LFT	3.90000	436.80	3.90000	436.80	3.90000	436.80
0055 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	158.000 LFT	5.90000	932.20	5.90000	932.20	5.90000	932.20
0056 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	969.000 LFT	1.70000	1,647.30	1.70000	1,647.30	1.70000	1,647.30
0057 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	123.000 EACH	25.00000	3,075.00	10.00000	1,230.00	12.50000	1,537.50

Contract ID: RS-40459-A **Counties:** LAGRANGE, NOBLE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160179400ST2, 160179500ST2

Contract Time: 08/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 808-75998	123.000	24.00000	2,952.00	24.00000	2,952.00	24.00000	2,952.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0059 802-07060	6.000	75.00000	450.00	75.00000	450.00	75.00000	450.00
SIGN, SHEET, RELOCATE	EACH						
Section Totals:			$875,831.34		$904,422.76		$934,129.00
Life Cycle Costs:							
Section Total with LCC:			$875,831.34		$904,422.76		$934,129.00
Contract Item Totals			**$875,831.34**		**$904,422.76**		**$934,129.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$875,831.34**		**$904,422.76**		**934,129.00**

( ) indicates item is bid as Lump Sum

Contract ID: RS-40459-A **Counties:** LAGRANGE, NOBLE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160179400ST2, 160179500ST2

Contract Time: 08/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) API CONSTRUCTION CORP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	36,000.00000	36,000.00				
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-40459-A **Counties:** LAGRANGE, NOBLE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160179400ST2, 160179500ST2

Contract Time: 08/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) API CONSTRUCTION CORP Unit Price	(4) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**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 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 110-01001	(1)	30,000.00000	30,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: RS-40459-A **Counties:** LAGRANGE, NOBLE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160179400ST2, 160179500ST2

Contract Time: 08/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) API CONSTRUCTION CORP Unit Price	(4) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011	202-02240	99.000	30.00000	2,970.00				
PAVEMENT REMOVAL		SYS						
0012	202-90277	2.000	275.00000	550.00				
DETECTOR HOUSING, REMOVE		EACH						
0013	301-12234	17.000	90.00000	1,530.00				
COMPACTED AGGREGATE NO 53		CYS						
0014	303-01180	428.000	40.00000	17,120.00				
COMPACTED AGGREGATE NO. 53		TON						
0015	304-07491	182.000	200.00000	36,400.00				
HMA PATCHING, TYPE C , FULL DEPTH		TON						
0016	304-07491	561.000	150.00000	84,150.00				
HMA PATCHING, TYPE C , PARTIAL DEPTH		TON						

Contract ID: RS-40459-A **Counties:** LAGRANGE, NOBLE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160179400ST2, 160179500ST2

Contract Time: 08/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) API CONSTRUCTION CORP Unit Price	(4) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 306-08034	42,772.000	2.10000	89,821.20				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0018 306-08432	7,855.000	6.00000	47,130.00				
MILLING, APPROACH	SYS						
0019 401-07322	3,530.000	90.00000	317,700.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0020 401-10258	18,526.000	0.25000	4,631.50				
JOINT ADHESIVE, SURFACE	LFT						
0021 401-11785	18,526.000	0.15000	2,778.90				
LIQUID ASPHALT SEALANT	LFT						
0022 406-05520	14.000	700.00000	9,800.00				
ASPHALT FOR TACK COAT	TON						

Contract ID: RS-40459-A **Counties:** LAGRANGE, NOBLE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160179400ST2, 160179500ST2

Contract Time: 08/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) API CONSTRUCTION CORP					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	604-06070	186.000	100.00000	18,600.00				
SIDEWALK, CONCRETE		SYS						
0024	604-08086	273.000	185.00000	50,505.00				
CURB RAMP, CONCRETE		SYS						
0025	604-12083	41.000	290.00000	11,890.00				
DETECTABLE WARNING SURFACES		SYS						
0026	605-06120	214.000	80.00000	17,120.00				
CURB, CONCRETE		LFT						
0027	610-07488	651.000	116.00000	75,516.00				
HMA FOR APPROACHES, TYPE C		TON						
0028	628-09402	5.000	2,700.00000	13,500.00				
FIELD OFFICE, B		MOS						

Contract ID: RS-40459-A **Counties:** LAGRANGE, NOBLE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160179400ST2, 160179500ST2

Contract Time: 08/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) API CONSTRUCTION CORP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 628-11976	1.000	600.00000	600.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0030 720-44000	1.000	875.00000	875.00				
CASTING, ADJUST TO GRADE , INLET	EACH						
0031 720-44020	3.000	1,500.00000	4,500.00				
CASTING, 3, FURNISH AND ADJUST TO GRADE	EACH						
0032 720-45615	12.000	675.00000	8,100.00				
STRUCTURE, INLET, RECONSTRUCTED	LFT						
0033 720-94840	3.000	150.00000	450.00				
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						

Contract ID: RS-40459-A **Counties:** LAGRANGE, NOBLE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160179400ST2, 160179500ST2

Contract Time: 08/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) API CONSTRUCTION CORP Unit Price	(4) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034	801-06203	1,115.000	0.45000	501.75				
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0035	801-06207	1,115.000	0.45000	501.75				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0036	801-06216	158.000	3.26000	515.08				
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.		LFT						
0037	801-06218	158.000	7.00000	1,106.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVEABLE, 24 IN.		LFT						
0038	801-06640	54.000	145.00000	7,830.00				
CONSTRUCTION SIGN, A		EACH						

Contract ID: RS-40459-A **Counties:** LAGRANGE, NOBLE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160179400ST2, 160179500ST2

Contract Time: 08/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) API CONSTRUCTION CORP Unit Price	(4) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 801-06645	84.000	48.00000	4,032.00				
CONSTRUCTION SIGN, B	EACH						
0040 801-06775	(1)	50,000.00000	50,000.00				
MAINTAINING TRAFFIC	LS						
0041 801-07118	112.000	12.04000	1,348.48				
BARRICADE, III-A	LFT						
0042 801-92448	720.000	5.00000	3,600.00				
CONSTRUCTION SIGNS MOBILE	DAY						
0043 802-05704	72.000	9.00000	648.00				
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0044 805-78470	1,000.000	0.55000	550.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						

Contract ID: RS-40459-A **Counties:** LAGRANGE, NOBLE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160179400ST2, 160179500ST2

Contract Time: 08/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) API CONSTRUCTION CORP Unit Price	(4) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 805-78785	2.000	675.00000	1,350.00				
SIGNAL DETECTOR HOUSING	EACH						
0046 805-78795	360.000	10.00000	3,600.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0047 808-06703	11,473.000	0.36000	4,130.28				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0048 808-06705	96.000	4.10000	393.60				
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0049 808-09381	(1)	1,500.00000	1,500.00				
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: RS-40459-A **Counties:** LAGRANGE, NOBLE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160179400ST2, 160179500ST2

Contract Time: 08/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) API CONSTRUCTION CORP Unit Price	(4) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050	808-12032	31,256.000	0.20000	6,251.20				
GROOVING FOR PAVEMENT MARKINGS		LFT						
0051	808-75240	340.000	0.99000	336.60				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.		LFT						
0052	808-75245	19,347.000	0.36000	6,964.92				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0053	808-75260	112.000	3.90000	436.80				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.		LFT						
0054	808-75278	112.000	3.90000	436.80				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.		LFT						

Contract ID: RS-40459-A **Counties:** LAGRANGE, NOBLE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160179400ST2, 160179500ST2

Contract Time: 08/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) API CONSTRUCTION CORP Unit Price	(4) API CONSTRUCTION CORP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 808-75297	158.000	5.90000	932.20				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0056 808-75300	969.000	1.70000	1,647.30				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0057 808-75996	123.000	10.00000	1,230.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0058 808-75998	123.000	24.00000	2,952.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0059 802-07060	6.000	75.00000	450.00				
SIGN, SHEET, RELOCATE	EACH						

Contract ID: RS-40459-A **Counties:** LAGRANGE, NOBLE

Letting Date: March 06, 2019 **District(s):** Fort Wayne

Call Order: 481 **Project(s):** 160179400ST2, 160179500ST2

Contract Time: 08/01/19 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) API CONSTRUCTION CORP					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$985,490.36				
Life Cycle Costs:							
Section Total with LCC:			$985,490.36				
Contract Item Totals			**$985,490.36**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$985,490.36**				

( ) indicates item is bid as Lump Sum

Contract ID: RS-40806-A **Counties:** CLARK

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 160030800ST5

Contract Time: 06/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	120,000.00000	120,000.00	65,000.00000	65,000.00		
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-40806-A **Counties:** CLARK

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 160030800ST5

Contract Time: 06/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING 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 109-09377	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)	172,000.00000	172,000.00	199,500.00000	199,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 207-09935	4,672.000	27.00000	126,144.00	56.00000	261,632.00		
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: RS-40806-A **Counties:** CLARK

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 160030800ST5

Contract Time: 06/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 207-09935	46.000	150.00000	6,900.00	150.00000	6,900.00		
SUBGRADE TREATMENT, TYPE IC , FOUNDATION	SYS						
0012 214-12236	5,140.000	2.50000	12,850.00	2.80000	14,392.00		
GEOTEXTILE FOR PAVEMENT TYPE 1A	SYS						
0013 302-12387	521.000	80.00000	41,680.00	87.00000	45,327.00		
AGGREGATE DRAINAGE LAYER	CYS						
0014 304-07783	1,810.000	190.00000	343,900.00	300.00000	543,000.00		
HMA PATCHING, TYPE D	TON						
0015 304-07789	183.000	290.00000	53,070.00	150.00000	27,450.00		
WIDENING WITH HMA, TYPE D	TON						

Contract ID: RS-40806-A **Counties:** CLARK

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 160030800ST5

Contract Time: 06/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING		(2) E & B PAVING INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016	306-08039	24,116.000	3.00000	72,348.00	6.50000	156,754.00		
MILLING, ASPHALT REMOVAL		SYS						
0017	306-08041	2,124.000	15.00000	31,860.00	12.00000	25,488.00		
MILLING, PCCP , PROFILE CORRECTION		SYS						
0018	306-11872	5,379.000	11.00000	59,169.00	6.50000	34,963.50		
MILLING, PROFILE		SYS						
0019	401-07335	2,328.000	145.00000	337,560.00	180.00000	419,040.00		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm		TON						
0020	402-07787	50.000	145.00000	7,250.00	180.00000	9,000.00		
HMA WEDGE AND LEVEL, TYPE D		TON						

Contract ID: RS-40806-A **Counties:** CLARK

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 160030800ST5

Contract Time: 06/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING		(2) E & B PAVING INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	503-03489	738.000	20.00000	14,760.00	25.00000	18,450.00		
RETROFITTED TIE BARS		EACH						
0022	503-05240	752.000	18.00000	13,536.00	38.00000	28,576.00		
D-1 CONTRACTION JOINT		LFT						
0023	503-09261	3,925.000	55.00000	215,875.00	26.00000	102,050.00		
PCCP STITCHING		EACH						
0024	503-12173	1,008.000	180.00000	181,440.00	175.00000	176,400.00		
TERMINAL JOINT, POLYMER MODIFIED ASPHALT		LFT						
0025	506-06333	1,687.000	185.00000	312,095.00	250.00000	421,750.00		
PCCP PATCHING, FULL DEPTH		SYS						
0026	507-08271	116,314.000	1.70000	197,733.80	2.09000	243,096.26		
JOINTS IN PCCP, FILLED		LFT						

Contract ID: RS-40806-A **Counties:** CLARK

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 160030800ST5

Contract Time: 06/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 507-12191	3,203.000	65.00000	208,195.00	40.00000	128,120.00		
JOINT REPAIR, PARTIAL DEPTH	SFT						
0028 507-12192	155.000	225.00000	34,875.00	115.00000	17,825.00		
JOINT REPAIR, BOTTOM-HALF	SFT						
0029 601-12281	200.000	36.00000	7,200.00	36.00000	7,200.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0030 601-12289	2.000	750.00000	1,500.00	750.00000	1,500.00		
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0031 628-09403	20.000	1,800.00000	36,000.00	2,200.00000	44,000.00		
FIELD OFFICE, C	MOS						

Contract ID: RS-40806-A **Counties:** CLARK

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 160030800ST5

Contract Time: 06/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING 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:**	
0032 628-11976	5.000	500.00000	2,500.00	750.00000	3,750.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0033 628-11977	1.000	1,500.00000	1,500.00	1,050.00000	1,050.00		
COMPUTER SYSTEM	EACH						
0035 801-01093	8.000	300.00000	2,400.00	300.00000	2,400.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0036 801-01504	24.000	65.00000	1,560.00	65.00000	1,560.00		
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0037 801-03290	2.000	135.00000	270.00	135.00000	270.00		
CONSTRUCTION SIGN, C	EACH						

Contract ID: RS-40806-A **Counties:** CLARK

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 160030800ST5

Contract Time: 06/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 801-04308	2.000	295.00000	590.00	295.00000	590.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0039 801-06625	81.000	98.00000	7,938.00	98.00000	7,938.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0040 801-06640	38.000	125.00000	4,750.00	125.00000	4,750.00		
CONSTRUCTION SIGN, A	EACH						
0041 801-06710	300.000	10.00000	3,000.00	10.00000	3,000.00		
FLASHING ARROW SIGN	DAY						
0042 801-06775	(1)	448,554.97000	448,554.97	525,742.00000	525,742.00		
MAINTAINING TRAFFIC	LS						
0043 801-07118	100.000	8.00000	800.00	8.00000	800.00		
BARRICADE, III-A	LFT						

Contract ID: RS-40806-A **Counties:** CLARK

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 160030800ST5

Contract Time: 06/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 801-08401	2,000.000	50.00000	100,000.00	35.00000	70,000.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0045 801-11642	8.000	4,500.00000	36,000.00	5,000.00000	40,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0046 808-06368	522.000	3.90000	2,035.80	3.90000	2,035.80		
TRANSVERSE MARKING, REMOVE	LFT						
0047 808-06716	54,071.000	0.35000	18,924.85	0.54000	29,198.34		
LINE, REMOVE	LFT						
0048 808-09381	(1)	4,500.00000	4,500.00	4,500.00000	4,500.00		
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: RS-40806-A **Counties:** CLARK

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 160030800ST5

Contract Time: 06/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING 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:**	
0049 808-10033	40,907.000	0.38000	15,544.66	0.38000	15,544.66		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0050 808-10034	40,565.000	0.38000	15,414.70	0.38000	15,414.70		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0051 808-10037	4,645.000	0.80000	3,716.00	0.80000	3,716.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0052 808-10043	522.000	6.50000	3,393.00	6.50000	3,393.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.	LFT						
0053 808-10054	7,571.000	0.68000	5,148.28	0.68000	5,148.28		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						

Contract ID: RS-40806-A **Counties:** CLARK

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 160030800ST5

Contract Time: 06/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING 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:**	
0054 808-11481	1,338.000	2.00000	2,676.00	2.00000	2,676.00		
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0055 808-12032	95,024.000	0.31000	29,457.44	0.31000	29,457.44		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0056 808-75994	50.000	60.00000	3,000.00	60.00000	3,000.00		
PRISMATIC REFLECTOR	EACH						
0057 808-75996	50.000	60.00000	3,000.00	45.00000	2,250.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0058 808-75998	358.000	80.00000	28,640.00	80.00000	28,640.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: RS-40806-A **Counties:** CLARK

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 160030800ST5

Contract Time: 06/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 606-12399	9,907.000	1.50000	14,860.50	1.37000	13,572.59		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0060 401-10258	10,080.000	0.80000	8,064.00	0.90000	9,072.00		
JOINT ADHESIVE, SURFACE	LFT						
0061 401-11785	10,080.000	0.25000	2,520.00	0.35000	3,528.00		
LIQUID ASPHALT SEALANT	LFT						
0062 406-05520	9.000	700.00000	6,300.00	500.00000	4,500.00		
ASPHALT FOR TACK COAT	TON						
0064 722-12381	410.000	200.00000	82,000.00	425.00000	174,250.00		
BRIDGE DECK OVERLAY, LMC-VE	SYS						
0065 722-12382	410.000	48.00000	19,680.00	15.00000	6,150.00		
TRANSVERSE GROOVING	SYS						

Contract ID: RS-40806-A **Counties:** CLARK

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 501 **Project(s):** 160030800ST5

Contract Time: 06/26/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT RESTORATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$3,486,686.00		$4,015,317.57		
Life Cycle Costs:							
Section Total with LCC:			$3,486,686.00		$4,015,317.57		
Contract Item Totals			**$3,486,686.00**		**$4,015,317.57**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$3,486,686.00**		**$4,015,317.57**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-41319-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 511 **Project(s):** 180145600ST3

Contract Time: 06/29/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	500.00000	500.00	5,100.00000	5,100.00		
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-41319-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 511 **Project(s):** 180145600ST3

Contract Time: 06/29/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD MAINTENANCE		**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 110-01001	(1)	4,340.00000	4,340.00	4,851.00000	4,851.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 203-02000	97.000	45.00000	4,365.00	75.00000	7,275.00		
EXCAVATION, COMMON	CYS						
0010 303-01180	97.000	35.00000	3,395.00	50.00000	4,850.00		
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: RS-41319-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 511 **Project(s):** 180145600ST3

Contract Time: 06/29/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	(1) E & B PAVING INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD MAINTENANCE	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0011 304-07490	29.000	295.00000	8,555.00	250.00000	7,250.00		
HMA PATCHING, TYPE B	TON						
0012 306-08037	1,568.000	8.00000	12,544.00	9.00000	14,112.00		
MILLING, ASPHALT, 3 IN.	SYS						
0013 401-07339	259.000	117.00000	30,303.00	135.00000	34,965.00		
QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	TON						
0014 401-10258	820.000	2.00000	1,640.00	0.50000	410.00		
JOINT ADHESIVE, SURFACE	LFT						
0015 406-05520	0.500	550.00000	275.00	750.00000	375.00		
ASPHALT FOR TACK COAT	TON						
0016 610-08446	290.000	55.00000	15,950.00	80.00000	23,200.00		
PCCP FOR APPROACHES, 6 IN.	SYS						

Contract ID: RS-41319-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 511 **Project(s):** 180145600ST3

Contract Time: 06/29/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	(1) E & B PAVING INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 708-51814	2,606.000	0.35000	912.10	1.00000	2,606.00		
WELDED STEEL WIRE FABRIC	SFT						
0018 801-06775	(1)	4,050.00000	4,050.00	2,000.00000	2,000.00		
MAINTAINING TRAFFIC	LS						
Section Totals:			$86,835.10		$107,000.00		
Life Cycle Costs:							
Section Total with LCC:			$86,835.10		$107,000.00		
Contract Item Totals			**$86,835.10**		**$107,000.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$86,835.10**		**$107,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-41321-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 521 **Project(s):** 180145700ST3

Contract Time: 07/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	(1) E & B PAVING INC Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	(2) CALUMET CIVIL CONTRACTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD MAINTENANCE	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	500.00000	500.00	7,500.00000	7,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: RS-41321-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 521 **Project(s):** 180145700ST3

Contract Time: 07/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	 Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD MAINTENANCE		**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 110-01001	(1)	7,655.00000	7,655.00	27,024.80000	27,024.80		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 203-02000	120.000	45.50000	5,460.00	60.00000	7,200.00		
EXCAVATION, COMMON	CYS						
0010 303-01180	98.000	35.00000	3,430.00	63.00000	6,174.00		
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: RS-41321-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 521 **Project(s):** 180145700ST3

Contract Time: 07/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	 Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 304-07490	146.000	100.00000	14,600.00	170.00000	24,820.00		
HMA PATCHING, TYPE B	TON						
0012 306-08036	6,429.000	5.00000	32,145.00	3.20000	20,572.80		
MILLING, ASPHALT, 2 IN.	SYS						
0013 306-08037	442.000	7.00000	3,094.00	10.20000	4,508.40		
MILLING, ASPHALT, 3 IN.	SYS						
0014 401-07339	707.000	92.00000	65,044.00	80.00000	56,560.00		
QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	TON						
0015 401-07424	132.000	95.00000	12,540.00	142.00000	18,744.00		
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0016 401-10258	5,780.000	0.40000	2,312.00	0.50000	2,890.00		
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: RS-41321-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 521 **Project(s):** 180145700ST3

Contract Time: 07/15/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	(1) E & B PAVING INC Ext Amount	(2) CALUMET CIVIL CONTRACTORS INC Unit Price	(2) CALUMET CIVIL CONTRACTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 406-05520	3.000	500.00000	1,500.00	1,000.00000	3,000.00		
ASPHALT FOR TACK COAT	TON						
0018 801-06775	(1)	4,865.00000	4,865.00	5,000.00000	5,000.00		
MAINTAINING TRAFFIC	LS						
Section Totals:			$153,151.00		$184,000.00		
Life Cycle Costs:							
Section Total with LCC:			$153,151.00		$184,000.00		
Contract Item Totals			**$153,151.00**		**$184,000.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$153,151.00**		**$184,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-41327-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 531 **Project(s):** 180146000ST3

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

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) MILESTONE CONTRACTORS LP		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,397.00000	3,397.00	625.00000	625.00	1,288.40000	1,288.40
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	1.00000	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-41327-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 531 **Project(s):** 180146000ST3

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

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD 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 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0008 110-01001	(1)	4,595.00000	4,595.00	4,800.00000	4,800.00	11,725.60000	11,725.60
MOBILIZATION AND DEMOBILIZATION	LS						
0009 304-07490	92.000	170.00000	15,640.00	153.00000	14,076.00	165.00000	15,180.00
HMA PATCHING, TYPE B	TON						
0010 306-08036	5,560.000	2.75000	15,290.00	3.38000	18,792.80	3.05000	16,958.00
MILLING, ASPHALT, 2 IN.	SYS						

Contract ID: RS-41327-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 531 **Project(s):** 180146000ST3

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

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING INC		(2) MILESTONE CONTRACTORS LP		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 401-07339	612.000	81.00000	49,572.00	92.00000	56,304.00	91.00000	55,692.00
QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	TON						
0012 401-10258	3,800.000	0.50000	1,900.00	1.00000	3,800.00	0.50000	1,900.00
JOINT ADHESIVE, SURFACE	LFT						
0013 406-05520	2.500	600.00000	1,500.00	540.00000	1,350.00	500.00000	1,250.00
ASPHALT FOR TACK COAT	TON						
Section Totals:			$91,900.00		$99,753.80		$104,000.00
Life Cycle Costs:							
Section Total with LCC:			$91,900.00		$99,753.80		$104,000.00
Contract Item Totals			**$91,900.00**		**$99,753.80**		**$104,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: RS-41327-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 531 **Project(s):** 180146000ST3

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

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Contract Grand Totals	**$91,900.00**	**$99,753.80**	**104,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: RS-41399-A **Counties:** DEARBORN

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 541 **Project(s):** 159264500ST5

Contract Time: 07/12/19 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	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,040.00000	2,040.00	1,400.00000	1,400.00		
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-41399-A **Counties:** DEARBORN

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 541 **Project(s):** 159264500ST5

Contract Time: 07/12/19 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	 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)	30,700.00000	30,700.00	73,000.00000	73,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-90277	6.000	200.00000	1,200.00	220.00000	1,320.00		
DETECTOR HOUSING, REMOVE	EACH						

Contract ID: RS-41399-A **Counties:** DEARBORN

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 541 **Project(s):** 159264500ST5

Contract Time: 07/12/19 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	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 203-02000	100.000	40.00000	4,000.00	50.00000	5,000.00		
EXCAVATION, COMMON	CYS						
0012 207-09935	506.000	35.00000	17,710.00	25.00000	12,650.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0013 304-07491	700.000	215.00000	150,500.00	225.00000	157,500.00		
HMA PATCHING, TYPE C	TON						
0014 306-08036	62,541.000	0.70000	43,778.70	2.50000	156,352.50		
MILLING, ASPHALT, 2 IN.	SYS						
0015 306-08043	4,000.000	2.30000	9,200.00	2.50000	10,000.00		
MILLING, TRANSITION	SYS						
0016 306-08432	3,462.000	3.60000	12,463.20	2.50000	8,655.00		
MILLING, APPROACH	SYS						

Contract ID: RS-41399-A **Counties:** DEARBORN

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 541 **Project(s):** 159264500ST5

Contract Time: 07/12/19 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	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 401-06264	(1)	3,000.00000	3,000.00	3,500.00000	3,500.00		
PROFILOGRAPH, HMA	LS						
0018 401-07347	6,880.000	87.50000	602,000.00	85.00000	584,800.00		
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0019 401-10258	96,919.000	0.20000	19,383.80	0.30000	29,075.70		
JOINT ADHESIVE, SURFACE	LFT						
0020 401-11785	96,919.000	0.08000	7,753.52	0.30000	29,075.70		
LIQUID ASPHALT SEALANT	LFT						
0021 402-07452	100.000	135.00000	13,500.00	125.00000	12,500.00		
HMA WEDGE AND LEVEL, TYPE C	TON						
0022 406-05520	18.000	520.00000	9,360.00	500.00000	9,000.00		
ASPHALT FOR TACK COAT	TON						

Contract ID: RS-41399-A **Counties:** DEARBORN

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 541 **Project(s):** 159264500ST5

Contract Time: 07/12/19 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	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 408-12028	10.000	2,800.00000	28,000.00	3,500.00000	35,000.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0025 610-07488	381.000	145.00000	55,245.00	150.00000	57,150.00		
HMA FOR APPROACHES, TYPE C	TON						
0026 628-09403	9.000	1,900.00000	17,100.00	1,800.00000	16,200.00		
FIELD OFFICE, C	MOS						
0027 628-11976	2.000	900.00000	1,800.00	600.00000	1,200.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0028 702-90915	6.000	455.00000	2,730.00	150.00000	900.00		
CONCRETE, CLASS, A	CYS						
0029 703-06029	45.000	4.00000	180.00	2.50000	112.50		
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: RS-41399-A **Counties:** DEARBORN

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 541 **Project(s):** 159264500ST5

Contract Time: 07/12/19 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	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 720-44000	6.000	425.00000	2,550.00	1,500.00000	9,000.00		
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0031 801-06203	6,013.000	0.30000	1,803.90	0.75000	4,509.75		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0032 801-06207	6,013.000	1.10000	6,614.30	2.00000	12,026.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0033 801-06640	26.000	130.00000	3,380.00	160.00000	4,160.00		
CONSTRUCTION SIGN, A	EACH						
0034 801-06775	(1)	29,200.00000	29,200.00	114,000.00000	114,000.00		
MAINTAINING TRAFFIC	LS						

Contract ID: RS-41399-A **Counties:** DEARBORN

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 541 **Project(s):** 159264500ST5

Contract Time: 07/12/19 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	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	960.000 LFT	10.00000	9,600.00	12.00000	11,520.00		
0036 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	96.000 LFT	3.00000	288.00	3.60000	345.60		
0037 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	850.00000	5,100.00	1,050.00000	6,300.00		
0038 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	3,000.000 LFT	0.25000	750.00	0.50000	1,500.00		
0039 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	6,028.000 LFT	0.40000	2,411.20	0.50000	3,014.00		

Contract ID: RS-41399-A **Counties:** DEARBORN

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 541 **Project(s):** 159264500ST5

Contract Time: 07/12/19 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	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 808-06703	28,061.000	0.40000	11,224.40	0.50000	14,030.50		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0041 808-09381	(1)	3,000.00000	3,000.00	3,600.00000	3,600.00		
RETRO-REFLECTIVITY TESTING	LS						
0042 808-12032	58,199.000	0.28000	16,295.72	0.50000	29,099.50		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0043 808-75245	24,110.000	0.40000	9,644.00	0.50000	12,055.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0044 808-75290	287.000	5.00000	1,435.00	6.00000	1,722.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						

Contract ID: RS-41399-A **Counties:** DEARBORN

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 541 **Project(s):** 159264500ST5

Contract Time: 07/12/19 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	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	150.000 LFT	5.00000	750.00	6.00000	900.00		
0046 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	10.000 EACH	120.00000	1,200.00	150.00000	1,500.00		
0047 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	601.000 EACH	7.00000	4,207.00	6.00000	3,606.00		
0048 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	601.000 EACH	23.00000	13,823.00	28.00000	16,828.00		

Contract ID: RS-41399-A **Counties:** DEARBORN

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 541 **Project(s):** 159264500ST5

Contract Time: 07/12/19 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	(1) PAUL H ROHE COMPANY Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 808-92027	2,550.000	0.80000	2,040.00	1.00000	2,550.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0050 606-12400	8,000.000	0.55000	4,400.00	1.25000	10,000.00		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
Section Totals:			$1,161,367.74		$1,466,664.75		
Life Cycle Costs:							
Section Total with LCC:			$1,161,367.74		$1,466,664.75		
Contract Item Totals			**$1,161,367.74**		**$1,466,664.75**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,161,367.74**		**$1,466,664.75**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-41656-A **Counties:** MONTGOMERY, PARKE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 551 **Project(s):** 180182800ST1, 180195600ST1

Contract Time: 06/13/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	31,000.00000	31,000.00				
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-41656-A **Counties:** MONTGOMERY, PARKE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 551 **Project(s):** 180182800ST1, 180195600ST1

Contract Time: 06/13/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD MAINTENANCE		**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 110-01001	(1)	39,995.00000	39,995.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 207-08264	600.000	50.00000	30,000.00				
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: RS-41656-A **Counties:** MONTGOMERY, PARKE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 551 **Project(s):** 180182800ST1, 180195600ST1

Contract Time: 06/13/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 214-11796	150.000	1.25000	187.50				
GEOGRID, TYPE IB	SYS						
0012 304-07490	132.000	422.00000	55,704.00				
HMA PATCHING, TYPE B	TON						
0013 306-08033	584.000	14.50000	8,468.00				
MILLING, ASPHALT, 1 IN.	SYS						
0014 306-08043	521.000	8.75000	4,558.75				
MILLING, TRANSITION	SYS						
0015 306-08599	41,742.000	2.95000	123,138.90				
MILLING, ASPHALT, 1/2 IN.	SYS						
0016 401-06264	(1)	750.00000	750.00				
PROFILOGRAPH, HMA	LS						

Contract ID: RS-41656-A **Counties:** MONTGOMERY, PARKE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 551 **Project(s):** 180182800ST1, 180195600ST1

Contract Time: 06/13/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 401-07322	3,537.000	123.25000	435,935.25				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0018 401-10258	19,210.000	0.15000	2,881.50				
JOINT ADHESIVE, SURFACE	LFT						
0019 401-11785	19,210.000	0.20000	3,842.00				
LIQUID ASPHALT SEALANT	LFT						
0020 406-05520	12.000	730.00000	8,760.00				
ASPHALT FOR TACK COAT	TON						
0021 408-12028	6.000	1,600.00000	9,600.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: RS-41656-A **Counties:** MONTGOMERY, PARKE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 551 **Project(s):** 180182800ST1, 180195600ST1

Contract Time: 06/13/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 628-09401	5.000	2,820.00000	14,100.00				
FIELD OFFICE, A	MOS						
0023 628-11729	1.000	540.00000	540.00				
CELLULAR TELEPHONE, TYPE A	EACH						
0024 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0025 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0026 628-11780	5.000	120.00000	600.00				
CELLULAR TELEPHONE SERVICE, 500 MIN.	MOS						

Contract ID: RS-41656-A **Counties:** MONTGOMERY, PARKE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 551 **Project(s):** 180182800ST1, 180195600ST1

Contract Time: 06/13/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 801-06640	15.000	210.00000	3,150.00				
CONSTRUCTION SIGN, A	EACH						
0028 801-06775	(1)	21,500.00000	21,500.00				
MAINTAINING TRAFFIC	LS						
0029 808-06713	8,140.000	0.30000	2,442.00				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0030 808-06714	8,140.000	0.30000	2,442.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0031 808-06726	40.000	8.15000	326.00				
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: RS-41656-A **Counties:** MONTGOMERY, PARKE

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 551 **Project(s):** 180182800ST1, 180195600ST1

Contract Time: 06/13/19 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$799,929.90				
Life Cycle Costs:							
Section Total with LCC:			$799,929.90				
Contract Item Totals			**$799,929.90**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$799,929.90**				

( ) indicates item is bid as Lump Sum

Contract ID: T -39203-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 801 **Project(s):** 159263000ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW GUARDRAIL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALCAR PAVING INC Unit Price	(1) CALCAR PAVING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW GUARDRAIL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,000.00000	12,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: T -39203-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 801 **Project(s):** 159263000ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW GUARDRAIL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALCAR PAVING INC Unit Price	(1) CALCAR PAVING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW GUARDRAIL		**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)	13,500.00000	13,500.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	21,500.00000	21,500.00				
CLEARING RIGHT OF WAY	LS						

Contract ID: T -39203-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 801 **Project(s):** 159263000ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW GUARDRAIL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALCAR PAVING INC Unit Price	(1) CALCAR PAVING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW GUARDRAIL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 202-02240	73.000	35.00000	2,555.00				
PAVEMENT REMOVAL	SYS						
0012 203-02020	80.000	32.00000	2,560.00				
EXCAVATION, UNCLASSIFIED	CYS						
0013 203-02070	233.000	33.00000	7,689.00				
BORROW	CYS						
0014 205-12108	7,586.500	1.00000	7,586.50				
STORM WATER MANAGEMENT BUDGET	DOL						
0015 205-12109	(1)	20,000.00000	20,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0016 207-09935	361.000	22.00000	7,942.00				
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: T -39203-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 801 **Project(s):** 159263000ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW GUARDRAIL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALCAR PAVING INC Unit Price	(1) CALCAR PAVING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW GUARDRAIL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 301-12234	132.000	22.00000	2,904.00				
COMPACTED AGGREGATE NO 53	CYS						
0018 304-07494	128.000	175.00000	22,400.00				
WIDENING WITH HMA, TYPE C	TON						
0019 306-08034	145.000	30.00000	4,350.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0020 401-07328	12.000	450.00000	5,400.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0021 401-10258	1,298.000	1.00000	1,298.00				
JOINT ADHESIVE, SURFACE	LFT						
0022 401-10259	649.000	1.00000	649.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: T -39203-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 801 **Project(s):** 159263000ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW GUARDRAIL

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALCAR PAVING INC Unit Price	(1) CALCAR PAVING INC Ext Amount				
SECTION: 1	NEW GUARDRAIL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	401-11785	1,298.000	0.25000	324.50				
LIQUID ASPHALT SEALANT		LFT						
0024	406-05520	1.000	700.00000	700.00				
ASPHALT FOR TACK COAT		TON						
0025	601-02241	254.000	15.50000	3,937.00				
GUARDRAIL, REMOVE		LFT						
0027	601-12281	512.500	41.00000	21,012.50				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING		LFT						
0028	601-94689	2.000	4,400.00000	8,800.00				
GUARDRAIL, END TREATMENT, OS , 31 INCHES		EACH						
0029	607-06340	249.000	50.00000	12,450.00				
PAVED SIDE DITCH, B , MODIFIED		LFT						

Contract ID: T -39203-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 801 **Project(s):** 159263000ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW GUARDRAIL

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALCAR PAVING INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW GUARDRAIL			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	615-06490	6.000	171.00000	1,026.00				
RIGHT-OF-WAY MARKER		EACH						
0031	616-06405	36.000	36.00000	1,296.00				
RIPRAP, REVETMENT		TON						
0032	616-12247	72.000	25.00000	1,800.00				
GEOTEXTILE FOR RIPRAP TYPE 1B		SYS						
0033	621-06570	119.000	55.00000	6,545.00				
TOPSOIL		CYS						
0034	621-06574	237.000	21.10000	5,000.70				
SODDING		SYS						
0035	628-09402	9.000	2,000.00000	18,000.00				
FIELD OFFICE, B		MOS						

Contract ID: T -39203-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 801 **Project(s):** 159263000ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW GUARDRAIL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALCAR PAVING INC Unit Price	(1) CALCAR PAVING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW GUARDRAIL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 628-11976	1.000	1,200.00000	1,200.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0037 801-06207	8,540.000	1.08000	9,223.20				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0038 801-06640	6.000	132.00000	792.00				
CONSTRUCTION SIGN, A	EACH						
0039 801-06645	6.000	88.00000	528.00				
CONSTRUCTION SIGN, B	EACH						
0040 801-06775	(1)	15,000.00000	15,000.00				
MAINTAINING TRAFFIC	LS						
0041 801-08401	870.000	47.25000	41,107.50				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: T -39203-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 801 **Project(s):** 159263000ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW GUARDRAIL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALCAR PAVING INC Unit Price	(1) CALCAR PAVING INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW GUARDRAIL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 808-06711	1,220.000	0.53000	646.60				
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0043 808-06713	3,660.000	0.53000	1,939.80				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0044 808-06714	3,660.000	0.53000	1,939.80				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0045 808-06716	8,540.000	1.10000	9,394.00				
LINE, REMOVE	LFT						
Section Totals:			$295,003.10				
Life Cycle Costs:							
Section Total with LCC:			$295,003.10				
Contract Item Totals			**$295,003.10**				
Contract Time Totals							

Contract ID: T -39203-A **Counties:** ORANGE

Letting Date: March 06, 2019 **District(s):** Vincennes

Call Order: 801 **Project(s):** 159263000ST6

Contract Time: 08/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW GUARDRAIL

Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$295,003.10**		

( ) indicates item is bid as Lump Sum

Contract ID: T -39507-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 811 **Project(s):** 160057000ST3

Contract Time: 08/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PEMBERTON-DAVIS ELECTRIC INC Unit Price	 Ext Amount	(2) HOOSIER COMPANY INC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,500.00000	1,500.00	799.00000	799.00	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: T -39507-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 811 **Project(s):** 160057000ST3

Contract Time: 08/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PEMBERTON-DAVIS ELECTRIC INC Unit Price	 Ext Amount	(2) HOOSIER COMPANY INC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 110-01001	(1)	8,000.00000	8,000.00	8,635.00000	8,635.00	3,300.00000	3,300.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 202-02240	33.000	32.00000	1,056.00	196.00000	6,468.00	55.00000	1,815.00
PAVEMENT REMOVAL	SYS						
0008 605-06245	33.000	180.00000	5,940.00	136.00000	4,488.00	160.00000	5,280.00
CENTER CURB, B CONCRETE	SYS						
0009 801-06640	3.000	250.00000	750.00	149.00000	447.00	150.00000	450.00
CONSTRUCTION SIGN, A	EACH						
0010 801-06645	3.000	220.00000	660.00	106.00000	318.00	105.00000	315.00
CONSTRUCTION SIGN, B	EACH						
0011 801-06775	(1)	15,000.00000	15,000.00	14,039.00000	14,039.00	20,800.00000	20,800.00
MAINTAINING TRAFFIC	LS						

Contract ID: T -39507-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 811 **Project(s):** 160057000ST3

Contract Time: 08/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PEMBERTON-DAVIS ELECTRIC INC Unit Price	 Ext Amount	(2) HOOSIER COMPANY INC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0012 802-04089	1.000	40.00000	40.00	145.00000	145.00	500.00000	500.00
SIGN, SHEET, REMOVE	EACH						
0013 802-05701	48.000	20.00000	960.00	12.30000	590.40	29.00000	1,392.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0014 802-09840	36.000	16.80000	604.80	17.00000	612.00	30.00000	1,080.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0015 805-01815	3.000	2,100.00000	6,300.00	2,545.00000	7,635.00	3,400.00000	10,200.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0016 805-01842	1.000	1,400.00000	1,400.00	1,158.00000	1,158.00	1,500.00000	1,500.00
HANDHOLE SIGNAL TYPE 1	EACH						

Contract ID: T -39507-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 811 **Project(s):** 160057000ST3

Contract Time: 08/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PEMBERTON-DAVIS ELECTRIC INC Unit Price	 Ext Amount	(2) HOOSIER COMPANY INC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 805-01844	103.000	14.00000	1,442.00	17.00000	1,751.00	30.00000	3,090.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0018 805-02445	1.000	17,500.00000	17,500.00	14,949.00000	14,949.00	15,800.00000	15,800.00
CONTROLLER AND CABINET, P1	EACH						
0019 805-02645	2.000	650.00000	1,300.00	746.00000	1,492.00	1,400.00000	2,800.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0020 805-09451	2.000	1,200.00000	2,400.00	903.00000	1,806.00	1,000.00000	2,000.00
SIGNAL POLE, PEDESTAL, 15 FT	EACH						
0021 805-09845	1.000	6,300.00000	6,300.00	5,953.00000	5,953.00	6,000.00000	6,000.00
CONTACT CLOSURE CARD	EACH						
0022 805-09846	2.000	1,000.00000	2,000.00	1,269.00000	2,538.00	1,400.00000	2,800.00
RECEIVER PROCESSOR	EACH						

Contract ID: T -39507-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 811 **Project(s):** 160057000ST3

Contract Time: 08/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PEMBERTON-DAVIS ELECTRIC INC		(2) HOOSIER COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 805-10107	22.000	720.00000	15,840.00	687.00000	15,114.00	700.00000	15,400.00
WIRELESS MAGNETOMETER DETECTOR	EACH						
0024 805-10108	2.000	2,200.00000	4,400.00	2,142.00000	4,284.00	2,250.00000	4,500.00
WIRELESS REPEATER	EACH						
0025 805-12219	(1)	250.00000	250.00	5,324.00000	5,324.00	500.00000	500.00
POWDER COATING , OF SIGNAL POLES	LS						
0026 805-78205	11.000	680.00000	7,480.00	744.00000	8,184.00	750.00000	8,250.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0027 805-78225	1.000	920.00000	920.00	963.00000	963.00	1,000.00000	1,000.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						

Contract ID: T -39507-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 811 **Project(s):** 160057000ST3

Contract Time: 08/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PEMBERTON-DAVIS ELECTRIC INC Unit Price	 Ext Amount	(2) HOOSIER COMPANY INC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 805-78415	3.000	2,450.00000	7,350.00	2,075.00000	6,225.00	2,600.00000	7,800.00
SPAN, CATENARY, AND TETHER	EACH						
0029 805-78420	3.000	350.00000	1,050.00	366.00000	1,098.00	600.00000	1,800.00
DISCONNECT HANGER	EACH						
0030 805-78445	1.000	750.00000	750.00	921.00000	921.00	800.00000	800.00
SIGNAL SERVICE	EACH						
0031 805-78467	69.000	3.20000	220.80	3.00000	207.00	3.00000	207.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0032 805-78485	1,173.000	2.30000	2,697.90	1.90000	2,228.70	2.30000	2,697.90
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						

Contract ID: T -39507-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 811 **Project(s):** 160057000ST3

Contract Time: 08/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PEMBERTON-DAVIS ELECTRIC INC		(2) HOOSIER COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 805-78490	814.000	2.50000	2,035.00	2.10000	1,709.40	2.50000	2,035.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0034 805-78925	1.000	650.00000	650.00	1,678.00000	1,678.00	2,000.00000	2,000.00
CONTROLLER CABINET FOUNDATION, P1	EACH						
0035 805-81032	3.000	6,750.00000	20,250.00	4,423.00000	13,269.00	6,400.00000	19,200.00
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0036 807-11694	2.000	3,450.00000	6,900.00	3,603.00000	7,206.00	3,300.00000	6,600.00
ILLUMINATED SIGN , 1-SIDED or 2-SIDED	EACH						
0037 808-06716	4,032.000	0.30000	1,209.60	0.34000	1,370.88	0.35000	1,411.20
LINE, REMOVE	LFT						

Contract ID: T -39507-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 811 **Project(s):** 160057000ST3

Contract Time: 08/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PEMBERTON-DAVIS ELECTRIC INC Unit Price	 Ext Amount	(2) HOOSIER COMPANY INC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 808-10033	2,021.000	1.50000	3,031.50	1.70000	3,435.70	1.60000	3,233.60
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0039 808-10034	2,686.000	1.50000	4,029.00	1.70000	4,566.20	1.60000	4,297.60
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0040 808-10038	77.000	5.20000	400.40	5.30000	408.10	5.25000	404.25
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.	LFT						
0041 808-11548	41.000	1.50000	61.50	1.90000	77.90	1.60000	65.60
LINE, MULTI-COMPONENT, DOTTED, YELLOW, 4 IN.	LFT						
0042 808-12032	4,748.000	1.00000	4,748.00	1.10000	5,222.80	1.05000	4,985.40
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: T -39507-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 811 **Project(s):** 160057000ST3

Contract Time: 08/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PEMBERTON-DAVIS ELECTRIC INC Unit Price	 Ext Amount	(2) HOOSIER COMPANY INC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 808-75297	112.000	10.00000	1,120.00	10.70000	1,198.40	11.00000	1,232.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0044 808-75320	10.000	110.00000	1,100.00	133.00000	1,330.00	130.00000	1,300.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0045 808-75996	101.000	22.00000	2,222.00	21.30000	2,151.30	22.00000	2,222.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0046 808-75998	85.000	40.00000	3,400.00	47.90000	4,071.50	42.00000	3,570.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0047 808-95933	66.000	2.50000	165.00	5.30000	349.80	2.65000	174.90
CURB, PAINTING, YELLOW	LFT						

Contract ID: T -39507-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 811 **Project(s):** 160057000ST3

Contract Time: 08/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) PEMBERTON-DAVIS ELECTRIC INC		(2) HOOSIER COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048	809-04982	565.000	2.40000	1,356.00	1.70000	960.50	2.80000	1,582.00
CABLE , ETHERNET FOR ILLUMINATED SIGNS		LFT						
Section Totals:				$166,793.50		$167,381.58		$177,394.45
Life Cycle Costs:								
Section Total with LCC:				$166,793.50		$167,381.58		$177,394.45
Contract Item Totals				**$166,793.50**		**$167,381.58**		**$177,394.45**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$166,793.50**		**$167,381.58**		**177,394.45**

( ) indicates item is bid as Lump Sum

Contract ID: T -39507-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 811 **Project(s):** 160057000ST3

Contract Time: 08/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SIGNAL CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,000.00000	3,000.00				
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: T -39507-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 811 **Project(s):** 160057000ST3

Contract Time: 08/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(4) SIGNAL CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006	110-01001	(1)	15,000.00000	15,000.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0007	202-02240	33.000	68.00000	2,244.00				
PAVEMENT REMOVAL		SYS						
0008	605-06245	33.000	165.00000	5,445.00				
CENTER CURB, B CONCRETE		SYS						
0009	801-06640	3.000	140.00000	420.00				
CONSTRUCTION SIGN, A		EACH						
0010	801-06645	3.000	100.00000	300.00				
CONSTRUCTION SIGN, B		EACH						
0011	801-06775	(1)	18,800.00000	18,800.00				
MAINTAINING TRAFFIC		LS						

Contract ID: T -39507-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 811 **Project(s):** 160057000ST3

Contract Time: 08/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SIGNAL CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0012 802-04089	1.000	50.00000	50.00				
SIGN, SHEET, REMOVE	EACH						
0013 802-05701	48.000	18.00000	864.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0014 802-09840	36.000	20.00000	720.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0015 805-01815	3.000	2,475.00000	7,425.00				
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0016 805-01842	1.000	850.00000	850.00				
HANDHOLE SIGNAL TYPE 1	EACH						

Contract ID: T -39507-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 811 **Project(s):** 160057000ST3

Contract Time: 08/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SIGNAL CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 805-01844	103.000	22.00000	2,266.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0018 805-02445	1.000	15,500.00000	15,500.00				
CONTROLLER AND CABINET, P1	EACH						
0019 805-02645	2.000	450.00000	900.00				
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0020 805-09451	2.000	750.00000	1,500.00				
SIGNAL POLE, PEDESTAL, 15 FT	EACH						
0021 805-09845	1.000	6,400.00000	6,400.00				
CONTACT CLOSURE CARD	EACH						
0022 805-09846	2.000	975.00000	1,950.00				
RECEIVER PROCESSOR	EACH						

Contract ID: T -39507-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 811 **Project(s):** 160057000ST3

Contract Time: 08/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SIGNAL CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 805-10107	22.000	725.00000	15,950.00				
WIRELESS MAGNETOMETER DETECTOR	EACH						
0024 805-10108	2.000	2,200.00000	4,400.00				
WIRELESS REPEATER	EACH						
0025 805-12219	(1)	3,000.00000	3,000.00				
POWDER COATING , OF SIGNAL POLES	LS						
0026 805-78205	11.000	650.00000	7,150.00				
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0027 805-78225	1.000	900.00000	900.00				
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						

Contract ID: T -39507-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 811 **Project(s):** 160057000ST3

Contract Time: 08/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SIGNAL CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 805-78415	3.000	2,700.00000	8,100.00				
SPAN, CATENARY, AND TETHER	EACH						
0029 805-78420	3.000	410.00000	1,230.00				
DISCONNECT HANGER	EACH						
0030 805-78445	1.000	1,000.00000	1,000.00				
SIGNAL SERVICE	EACH						
0031 805-78467	69.000	2.00000	138.00				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0032 805-78485	1,173.000	1.52000	1,782.96				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						

Contract ID: T -39507-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 811 **Project(s):** 160057000ST3

Contract Time: 08/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SIGNAL CONSTRUCTION INC Unit Price	(4) SIGNAL CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 805-78490	814.000	1.65000	1,343.10				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0034 805-78925	1.000	1,200.00000	1,200.00				
CONTROLLER CABINET FOUNDATION, P1	EACH						
0035 805-81032	3.000	6,200.00000	18,600.00				
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0036 807-11694	2.000	3,500.00000	7,000.00				
ILLUMINATED SIGN , 1-SIDED or 2-SIDED	EACH						
0037 808-06716	4,032.000	0.30000	1,209.60				
LINE, REMOVE	LFT						

Contract ID: T -39507-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 811 **Project(s):** 160057000ST3

Contract Time: 08/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SIGNAL CONSTRUCTION INC Unit Price	(4) SIGNAL CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 808-10033	2,021.000	1.50000	3,031.50				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0039 808-10034	2,686.000	1.50000	4,029.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0040 808-10038	77.000	5.00000	385.00				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.	LFT						
0041 808-11548	41.000	1.50000	61.50				
LINE, MULTI-COMPONENT, DOTTED, YELLOW, 4 IN.	LFT						
0042 808-12032	4,748.000	1.00000	4,748.00				
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: T -39507-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 811 **Project(s):** 160057000ST3

Contract Time: 08/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SIGNAL CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 808-75297	112.000	10.00000	1,120.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0044 808-75320	10.000	120.00000	1,200.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0045 808-75996	101.000	20.00000	2,020.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0046 808-75998	85.000	40.00000	3,400.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0047 808-95933	66.000	2.50000	165.00				
CURB, PAINTING, YELLOW	LFT						

Contract ID: T -39507-A **Counties:** HANCOCK

Letting Date: March 06, 2019 **District(s):** Greenfield

Call Order: 811 **Project(s):** 160057000ST3

Contract Time: 08/24/19 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SIGNAL CONSTRUCTION INC Unit Price	(4) SIGNAL CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 809-04982	565.000	1.75000	988.75				
CABLE , ETHERNET FOR ILLUMINATED SIGNS	LFT						
Section Totals:			$177,790.41				
Life Cycle Costs:							
Section Total with LCC:			$177,790.41				
Contract Item Totals			**$177,790.41**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$177,790.41**				

( ) indicates item is bid as Lump Sum

Contract ID: T -40040-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 821 **Project(s):** 170023600ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) PEMBERTON-DAVIS ELECTRIC INC		(3) MICHIANA CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,000.00000	2,000.00	500.00000	500.00	5,000.00000	5,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: T -40040-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 821 **Project(s):** 170023600ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) PEMBERTON-DAVIS ELECTRIC INC		(3) MICHIANA CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 110-01001	(1)	14,000.00000	14,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 628-09401	6.000	2,100.00000	12,600.00	1,000.00000	6,000.00	2,300.00000	13,800.00
FIELD OFFICE, A	MOS						
0008 628-11729	1.000	500.00000	500.00	100.00000	100.00	350.00000	350.00
CELLULAR TELEPHONE, TYPE A	EACH						
0009 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0010 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						

Contract ID: T -40040-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 821 **Project(s):** 170023600ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) PEMBERTON-DAVIS ELECTRIC INC		(3) MICHIANA CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 628-11780	6.000	100.00000	600.00	40.00000	240.00	65.00000	390.00
CELLULAR TELEPHONE SERVICE, 500 MIN.	MOS						
0012 628-11976	1.000	250.00000	250.00	200.00000	200.00	150.00000	150.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0013 628-11977	1.000	1,500.00000	1,500.00	1,400.00000	1,400.00	1,000.00000	1,000.00
COMPUTER SYSTEM	EACH						
0014 801-06775	(1)	20,000.00000	20,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
MAINTAINING TRAFFIC	LS						
0015 802-09838	337.500	22.00000	7,425.00	20.00000	6,750.00	17.00000	5,737.50
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: T -40040-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 821 **Project(s):** 170023600ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) PEMBERTON-DAVIS ELECTRIC INC		(3) MICHIANA CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 802-09840	15.000	24.00000	360.00	22.00000	330.00	18.00000	270.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0017 802-09842	36.000	26.00000	936.00	24.00000	864.00	22.00000	792.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0018 805-03372	37.000	300.00000	11,100.00	1,200.00000	44,400.00	650.00000	24,050.00
TETHER FOR SIGNAL	EACH						
0019 805-06483	10.000	6,200.00000	62,000.00	6,250.00000	62,500.00	7,500.00000	75,000.00
CONTROLLER	EACH						
0020 805-78205	201.000	690.00000	138,690.00	700.00000	140,700.00	715.00000	143,715.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						

Contract ID: T -40040-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 821 **Project(s):** 170023600ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) PEMBERTON-DAVIS ELECTRIC INC		(3) MICHIANA CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 805-78225	26.000	850.00000	22,100.00	950.00000	24,700.00	900.00000	23,400.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0022 805-78230	32.000	1,050.00000	33,600.00	1,120.00000	35,840.00	1,100.00000	35,200.00
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0023 805-78415	8.000	1,600.00000	12,800.00	2,500.00000	20,000.00	2,000.00000	16,000.00
SPAN, CATENARY, AND TETHER	EACH						
0024 805-78420	80.000	325.00000	26,000.00	320.00000	25,600.00	300.00000	24,000.00
DISCONNECT HANGER	EACH						
0025 805-78485	5,950.000	1.75000	10,412.50	2.20000	13,090.00	1.85000	11,007.50
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						

Contract ID: T -40040-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 821 **Project(s):** 170023600ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) PEMBERTON-DAVIS ELECTRIC INC		(3) MICHIANA CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 805-78490	10,050.000 LFT	2.00000	20,100.00	2.50000	25,125.00	2.00000	20,100.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA							
0027 805-78495	6,000.000 LFT	3.00000	18,000.00	3.00000	18,000.00	2.75000	16,500.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA							
Section Totals:			$414,979.50		$461,345.00		$466,468.00
Life Cycle Costs:							
Section Total with LCC:			$414,979.50		$461,345.00		$466,468.00
Contract Item Totals			**$414,979.50**		**$461,345.00**		**$466,468.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$414,979.50**		**$461,345.00**		**466,468.00**

Contract ID: T -40040-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 821 **Project(s):** 170023600ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

( ) indicates item is bid as Lump Sum

Contract ID: T -40040-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 821 **Project(s):** 170023600ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SHAMBAUGH & SON LP Unit Price	(4) SHAMBAUGH & SON LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,000.00000	12,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	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 -40040-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 821 **Project(s):** 170023600ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SHAMBAUGH & SON LP					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 110-01001	(1)	25,000.00000	25,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0007 628-09401	6.000	2,500.00000	15,000.00				
FIELD OFFICE, A	MOS						
0008 628-11729	1.000	1,800.00000	1,800.00				
CELLULAR TELEPHONE, TYPE A	EACH						
0009 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0010 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						

Contract ID: T -40040-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 821 **Project(s):** 170023600ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SHAMBAUGH & SON LP Unit Price	(4) SHAMBAUGH & SON LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 628-11780	6.000	50.00000	300.00				
CELLULAR TELEPHONE SERVICE, 500 MIN.	MOS						
0012 628-11976	1.000	1,500.00000	1,500.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0013 628-11977	1.000	1,800.00000	1,800.00				
COMPUTER SYSTEM	EACH						
0014 801-06775	(1)	15,000.00000	15,000.00				
MAINTAINING TRAFFIC	LS						
0015 802-09838	337.500	9.25000	3,121.88				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: T -40040-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 821 **Project(s):** 170023600ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) SHAMBAUGH & SON LP					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016	802-09840	15.000	10.50000	157.50				
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0017	802-09842	36.000	12.00000	432.00				
SIGN, SHEET, WITH LEGEND, 0.125 IN.		SFT						
0018	805-03372	37.000	1,475.00000	54,575.00				
TETHER FOR SIGNAL		EACH						
0019	805-06483	10.000	6,775.00000	67,750.00				
CONTROLLER		EACH						
0020	805-78205	201.000	625.00000	125,625.00				
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.		EACH						

Contract ID: T -40040-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 821 **Project(s):** 170023600ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SHAMBAUGH & SON LP Unit Price	(4) SHAMBAUGH & SON LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 805-78225	26.000	745.00000	19,370.00				
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0022 805-78230	32.000	1,150.00000	36,800.00				
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0023 805-78415	8.000	3,000.00000	24,000.00				
SPAN, CATENARY, AND TETHER	EACH						
0024 805-78420	80.000	300.00000	24,000.00				
DISCONNECT HANGER	EACH						
0025 805-78485	5,950.000	1.95000	11,602.50				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						

Contract ID: T -40040-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Crawfordsville

Call Order: 821 **Project(s):** 170023600ST1

Contract Time: 10/31/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SHAMBAUGH & SON LP Unit Price	(4) SHAMBAUGH & SON LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 805-78490	10,050.000	2.00000	20,100.00				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0027 805-78495	6,000.000	2.25000	13,500.00				
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
Section Totals:			$473,439.88				
Life Cycle Costs:							
Section Total with LCC:			$473,439.88				
Contract Item Totals			**$473,439.88**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$473,439.88**				

( ) indicates item is bid as Lump Sum

Contract ID: T -40175-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 831 **Project(s):** 170021300ST5

Contract Time: 08/31/19 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	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)	10,000.00000	10,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: T -40175-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 831 **Project(s):** 170021300ST5

Contract Time: 08/31/19 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	 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	40,000.00000	40,000.00				
0007 628-09403 FIELD OFFICE, C	9.000 MOS	1,000.00000	9,000.00				
0008 801-06710 FLASHING ARROW SIGN	90.000 DAY	2.00000	180.00				
0009 801-06775 MAINTAINING TRAFFIC	(1) LS	65,000.00000	65,000.00				
0010 801-92448 CONSTRUCTION SIGNS MOBILE	90.000 DAY	1.00000	90.00				
0011 808-75994 PRISMATIC REFLECTOR	51,989.000 EACH	4.35000	226,152.15				

Contract ID: T -40175-B **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 831 **Project(s):** 170021300ST5

Contract Time: 08/31/19 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	(1) K & S MARKERS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISED PAVEMENT MARKINGS, REFURBISHED		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0012 808-75996	50.000	225.00000	11,250.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0013 808-75998	1,220.000	65.00000	79,300.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$440,976.15				
Life Cycle Costs:							
Section Total with LCC:			$440,976.15				
Contract Item Totals			**$440,976.15**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$440,976.15**				

( ) indicates item is bid as Lump Sum

Contract ID: T -41370-A **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 841 **Project(s):** 180158300LC5, 180160000LC5

Contract Time: 09/13/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	60,000.00000	60,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	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: T -41370-A **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 841 **Project(s):** 180158300LC5, 180160000LC5

Contract Time: 09/13/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT		**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: T -41370-A **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 841 **Project(s):** 180158300LC5, 180160000LC5

Contract Time: 09/13/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 110-01001	(1)	42,000.00000	42,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	16,000.00000	16,000.00				
CLEARING RIGHT OF WAY	LS						
0012 202-02278	546.000	10.00000	5,460.00				
CURB, CONCRETE, REMOVE	LFT						
0013 202-02279	100.000	10.00000	1,000.00				
CURB AND GUTTER, REMOVE	LFT						
0014 202-05677	1.000	1,000.00000	1,000.00				
BARRIER ISLAND, REMOVE	EACH						
0015 202-52710	391.000	20.00000	7,820.00				
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: T -41370-A **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 841 **Project(s):** 180158300LC5, 180160000LC5

Contract Time: 09/13/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 202-93994	3.000	500.00000	1,500.00				
SIGNAL MAST ARM AND POLE, REMOVE	EACH						
0017 202-93995	5.000	2,500.00000	12,500.00				
SIGNAL POLE FOUNDATION, REMOVE	EACH						
0018 202-93996	4.000	500.00000	2,000.00				
PEDESTAL BASE, REMOVE	EACH						
0019 202-96022	1.000	1,500.00000	1,500.00				
CONCRETE FOUNDATION, REMOVE	EACH						
0020 203-02000	46.000	65.00000	2,990.00				
EXCAVATION, COMMON	CYS						

Contract ID: T -41370-A **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 841 **Project(s):** 180158300LC5, 180160000LC5

Contract Time: 09/13/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12108	2,452.000	1.00000	2,452.00				
STORM WATER MANAGEMENT BUDGET	DOL						
0022 205-12109	(1)	20,000.00000	20,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0023 207-09935	148.000	80.00000	11,840.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-09264	1.000	110.00000	110.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0025 303-01180	20.000	45.00000	900.00				
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: T -41370-A **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 841 **Project(s):** 180158300LC5, 180160000LC5

Contract Time: 09/13/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 304-07490	114.000	195.00000	22,230.00				
HMA PATCHING, TYPE B	TON						
0027 306-08034	3,069.000	5.00000	15,345.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028 401-10258	2,842.000	0.35000	994.70				
JOINT ADHESIVE, SURFACE	LFT						
0029 406-05521	3,069.000	0.50000	1,534.50				
ASPHALT FOR TACK COAT	SYS						
0030 603-03398	36.000	75.00000	2,700.00				
FENCE RELOCATE	LFT						
0031 604-06070	302.000	100.00000	30,200.00				
SIDEWALK, CONCRETE	SYS						

Contract ID: T -41370-A **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 841 **Project(s):** 180158300LC5, 180160000LC5

Contract Time: 09/13/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 604-08086	128.000	130.00000	16,640.00				
CURB RAMP, CONCRETE	SYS						
0033 604-12083	19.000	250.00000	4,750.00				
DETECTABLE WARNING SURFACES	SYS						
0034 605-06120	304.000	40.00000	12,160.00				
CURB, CONCRETE	LFT						
0035 605-06140	94.000	45.00000	4,230.00				
CURB AND GUTTER, CONCRETE	LFT						
0036 610-07487	253.000	135.00000	34,155.00				
HMA FOR APPROACHES, TYPE B	TON						
0037 615-06505	2.000	695.00000	1,390.00				
MONUMENT, B	EACH						

Contract ID: T -41370-A **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 841 **Project(s):** 180158300LC5, 180160000LC5

Contract Time: 09/13/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038	621-01004	1.000	2,000.00000	2,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0039	621-06560	5.000	30.00000	150.00				
MULCHED SEEDING U		SYS						
0040	621-06567	1.000	110.00000	110.00				
WATER		kGAL						
0041	621-06570	5.000	275.00000	1,375.00				
TOPSOIL		CYS						
0042	621-06575	41.000	150.00000	6,150.00				
SODDING, NURSERY		SYS						
0043	628-09403	6.000	1,700.00000	10,200.00				
FIELD OFFICE, C		MOS						

Contract ID: T -41370-A **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 841 **Project(s):** 180158300LC5, 180160000LC5

Contract Time: 09/13/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 628-11730	2.000	50.00000	100.00				
CELLULAR TELEPHONE, TYPE B	EACH						
0045 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0046 628-11780	12.000	50.00000	600.00				
CELLULAR TELEPHONE SERVICE, 500 MIN.	MOS						
0047 628-11976	1.000	500.00000	500.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 628-11977	1.000	500.00000	500.00				
COMPUTER SYSTEM	EACH						

Contract ID: T -41370-A **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 841 **Project(s):** 180158300LC5, 180160000LC5

Contract Time: 09/13/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 720-44000	17.000	500.00000	8,500.00				
CASTING, ADJUST TO GRADE , MANHOLES AND INLETS	EACH						
0050 720-44296	1.000	800.00000	800.00				
INLET, CAP	EACH						
0051 720-45055	1.000	5,000.00000	5,000.00				
INLET, M10	EACH						
0052 720-94840	4.000	275.00000	1,100.00				
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0053 801-03291	10.000	85.00000	850.00				
CONSTRUCTION SIGN, D	EACH						

Contract ID: T -41370-A **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 841 **Project(s):** 180158300LC5, 180160000LC5

Contract Time: 09/13/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 801-06640	9.000	120.00000	1,080.00				
CONSTRUCTION SIGN, A	EACH						
0055 801-06645	10.000	80.00000	800.00				
CONSTRUCTION SIGN, B	EACH						
0056 801-06775	(1)	100,000.00000	100,000.00				
MAINTAINING TRAFFIC	LS						
0057 801-07118	48.000	14.00000	672.00				
BARRICADE, III-A	LFT						
0058 802-04089	4.000	70.00000	280.00				
SIGN, SHEET, REMOVE	EACH						
0059 802-05702	11.000	17.00000	187.00				
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						

Contract ID: T -41370-A **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 841 **Project(s):** 180158300LC5, 180160000LC5

Contract Time: 09/13/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 802-07058	5.000	135.00000	675.00				
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0061 802-07059	1.000	80.00000	80.00				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0062 802-07060	4.000	70.00000	280.00				
SIGN, SHEET, RELOCATE	EACH						
0063 802-09838	78.000	16.00000	1,248.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0064 802-09840	44.000	18.00000	792.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

Contract ID: T -41370-A **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 841 **Project(s):** 180158300LC5, 180160000LC5

Contract Time: 09/13/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount				
			Unit Price	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 1	TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065	802-09842	95.000	20.00000	1,900.00				
SIGN, SHEET, WITH LEGEND, 0.125 IN.		SFT						
0066	805-01300	2.000	5,000.00000	10,000.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0067	805-01815	8.000	5,000.00000	40,000.00				
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.		EACH						
0068	805-01844	825.000	25.00000	20,625.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						

Contract ID: T -41370-A **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 841 **Project(s):** 180158300LC5, 180160000LC5

Contract Time: 09/13/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0069	805-02087	(1)	5,000.00000	5,000.00				
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LS						
0070	805-02150	16.000	600.00000	9,600.00				
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.		EACH						
0071	805-02645	7.000	825.00000	5,775.00				
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.		EACH						
0072	805-05405	1.000	625.00000	625.00				
SIGNAL POLE, PEDESTAL, 4FT		EACH						
0073	805-08464	2.000	1,650.00000	3,300.00				
RADIO INTERCONNECT		EACH						

Contract ID: T -41370-A **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 841 **Project(s):** 180158300LC5, 180160000LC5

Contract Time: 09/13/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 805-08493	(1)	2,000.00000	2,000.00				
RADIO INTERCONNECTION SYSTEM TESTING	LS						
0075 805-11570	2.000	625.00000	1,250.00				
RADIO ANTENNA	EACH						
0076 805-11744	14.000	1,000.00000	14,000.00				
HANDHOLE SIGNAL TYPE 2	EACH						
0077 805-11817	16.000	1,300.00000	20,800.00				
PEDESTRIAN PUSH BUTTON, APS	EACH						
0078 805-78109	2.000	25,000.00000	50,000.00				
CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH						

Contract ID: T -41370-A **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 841 **Project(s):** 180158300LC5, 180160000LC5

Contract Time: 09/13/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 805-78205	14.000	800.00000	11,200.00				
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0080 805-78225	5.000	1,100.00000	5,500.00				
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0081 805-78415	7.000	4,000.00000	28,000.00				
SPAN, CATENARY, AND TETHER	EACH						
0082 805-78420	7.000	250.00000	1,750.00				
DISCONNECT HANGER	EACH						
0083 805-78445	2.000	770.00000	1,540.00				
SIGNAL SERVICE	EACH						

Contract ID: T -41370-A **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 841 **Project(s):** 180158300LC5, 180160000LC5

Contract Time: 09/13/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 805-78467	59.000	7.00000	413.00				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0085 805-78470	6,860.000	0.50000	3,430.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0086 805-78480	1,657.000	1.00000	1,657.00				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0087 805-78485	2,037.000	1.25000	2,546.25				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0088 805-78490	246.000	2.00000	492.00				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						

Contract ID: T -41370-A **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 841 **Project(s):** 180158300LC5, 180160000LC5

Contract Time: 09/13/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 805-78495	836.000	2.00000	1,672.00				
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0090 805-78510	2,127.000	0.75000	1,595.25				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0091 805-78785	14.000	1,000.00000	14,000.00				
SIGNAL DETECTOR HOUSING	EACH						
0092 805-78795	2,324.000	6.00000	13,944.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0093 805-78925	2.000	2,500.00000	5,000.00				
CONTROLLER CABINET FOUNDATION, P1	EACH						

Contract ID: T -41370-A **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 841 **Project(s):** 180158300LC5, 180160000LC5

Contract Time: 09/13/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 805-81032	7.000	7,500.00000	52,500.00				
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0095 805-81060	1.000	9,500.00000	9,500.00				
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0096 805-90005	9.000	750.00000	6,750.00				
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0097 805-92504	7.000	550.00000	3,850.00				
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0098 808-03439	505.000	10.00000	5,050.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						

Contract ID: T -41370-A **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 841 **Project(s):** 180158300LC5, 180160000LC5

Contract Time: 09/13/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099	808-06703	432.000	1.00000	432.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0100	808-12032	1,476.000	1.15000	1,697.40				
GROOVING FOR PAVEMENT MARKINGS		LFT						
0101	808-75245	1,044.000	1.00000	1,044.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0102	808-75297	172.000	6.00000	1,032.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						

Contract ID: T -41370-A **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 841 **Project(s):** 180158300LC5, 180160000LC5

Contract Time: 09/13/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 808-75320	10.000	85.00000	850.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0104 808-75325	2.000	85.00000	170.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
Section Totals:			$839,929.10				
Life Cycle Costs:							
Section Total with LCC:			$839,929.10				
Contract Item Totals			**$839,929.10**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$839,929.10**				

Contract ID: T -41370-A **Counties:** FLOYD

Letting Date: March 06, 2019 **District(s):** Seymour

Call Order: 841 **Project(s):** 180158300LC5, 180160000LC5

Contract Time: 09/13/19 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MODERNIZATION AND INTERSECTION IMPROVEMENT

( ) indicates item is bid as Lump Sum

Contract ID: TM-41779-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 851 **Project(s):** 180208500ST4

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

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 LIGHTING MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	850.00000	850.00				
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: TM-41779-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 851 **Project(s):** 180208500ST4

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

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 LIGHTING MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 110-01001	(1)	39,000.00000	39,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0007 628-11729	1.000	100.00000	100.00				
CELLULAR TELEPHONE, TYPE A	EACH						
0008 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0009 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0010 628-11782	12.000	50.00000	600.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						

Contract ID: TM-41779-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 851 **Project(s):** 180208500ST4

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

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 LIGHTING MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0011 702-90915	20.000	600.00000	12,000.00				
CONCRETE, CLASS, A	CYS						
0012 715-97122	50.000	15.00000	750.00				
PIPE, PVC, 2 IN	LFT						
0013 805-01421	2.000	200.00000	400.00				
SERVICE POINT RISER AND WEATHERHEAD	EACH						
0014 805-86898	50.000	8.00000	400.00				
CONDUIT, STEEL, GALVANIZED, 0.75 IN.	LFT						
0015 805-91706	10.000	180.00000	1,800.00				
ANCHOR BOLT REPAIR	EACH						
0016 805-95518	20.000	11.00000	220.00				
CONDUIT, FLEXIBLE, 2 IN.	LFT						

Contract ID: TM-41779-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 851 **Project(s):** 180208500ST4

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

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 LIGHTING MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 805-95519	25.000	10.00000	250.00				
CONDUIT, FLEXIBLE, 0.75 IN.	LFT						
0018 805-97042	2.000	700.00000	1,400.00				
SIGNAL POLE, WOOD, 5, 35 FT	EACH						
0019 807-01413	5.000	300.00000	1,500.00				
POWER DISCONNECT PLUG FOR HIGH MAST TOWER	EACH						
0020 807-01563	2.000	150.00000	300.00				
HIGH MAST TOWER LOCATING PIN, STAINLESS STEEL	EACH						
0021 807-01564	1.000	2,000.00000	2,000.00				
HIGH MAST TOWER, SMALL GEAR OF CHAIN DRIVE	EACH						

Contract ID: TM-41779-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 851 **Project(s):** 180208500ST4

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

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	LIGHTING MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	807-01606	2.000	3,000.00000	6,000.00				
HIGH MAST TOWER WINCH DRIVE		EACH						
0023	807-01617	1.000	450.00000	450.00				
HANDHOLE COVER AND RING		EACH						
0024	807-02191	3.000	900.00000	2,700.00				
HANDHOLE LIGHTING		EACH						
0025	807-02199	2.000	200.00000	400.00				
HANDHOLE COVER, RECTANGULAR		EACH						
0026	807-04428	2,000.000	10.00000	20,000.00				
CABLE DUCT		LFT						
0027	807-04651	60,000.000	1.00000	60,000.00				
WIRE , ALUMINUM WIRE #2AWG 1C		LFT						

Contract ID: TM-41779-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 851 **Project(s):** 180208500ST4

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

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 LIGHTING MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 807-04988	2.000	210.00000	420.00				
BOX , METER REMOVE AND REPLACE	EACH						
0029 807-06592	100.000	12.00000	1,200.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0030 807-07703	2.000	4,800.00000	9,600.00				
HIGH MAST TOWER , LOWERING OF TOWER	EACH						
0031 807-07703	2.000	4,800.00000	9,600.00				
HIGH MAST TOWER , RAISING OF TOWER	EACH						
0032 807-08621	30.000	200.00000	6,000.00				
LOCATE UNDERGROUND LIGHTING FACILITIES	EACH						

Contract ID: TM-41779-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 851 **Project(s):** 180208500ST4

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

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 LIGHTING MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 807-11679	5.000	3,000.00000	15,000.00				
LIGHT POLE, 38 FT. E.M.H. 15.0 FT. MAST ARM, ANCHOR BASE	EACH						
0034 807-11772	800.000	390.00000	312,000.00				
LUMINAIRE, DIAGNOSIS AND REPAIR	EACH						
0035 807-86805	2.000	2,100.00000	4,200.00				
SERVICE POINT, I	EACH						
0036 807-86810	2.000	3,200.00000	6,400.00				
SERVICE POINT, II	EACH						
0037 807-86843	30,000.000	0.80000	24,000.00				
WIRE, NO. 4 COPPER, 1/C , INSTALL	LFT						

Contract ID: TM-41779-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 851 **Project(s):** 180208500ST4

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

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 LIGHTING MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 807-86843	10,000.000	0.30000	3,000.00				
WIRE, NO. 4 COPPER, 1/C , REMOVE FROM CABLE DUCT	LFT						
0039 807-86910	50.000	25.00000	1,250.00				
CONNECTOR KIT, UNFUSED , INFUSED	EACH						
0040 807-86915	50.000	25.00000	1,250.00				
CONNECTOR KIT, FUSED , FUSED	EACH						
0041 807-86920	160.000	25.00000	4,000.00				
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0042 807-86925	25.000	30.00000	750.00				
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						

Contract ID: TM-41779-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 851 **Project(s):** 180208500ST4

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

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	LIGHTING MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 807-86930	420.000	20.00000	8,400.00				
INSULATION LINK, NON-WATERPROOFED	EACH						
0044 807-86935	30.000	25.00000	750.00				
INSULATION LINK, WATERPROOFED	EACH						
0045 807-87085	50.000	200.00000	10,000.00				
ELECTRICIAN	HRS						
0046 807-87098	25.000	400.00000	10,000.00				
CALLOUT REPAIR	EACH						
0047 807-87595	10.000	70.00000	700.00				
REPLACEMENT OF CABLE CLAMPS ON HIGHMAST TOWER LUMINAIRE, RIN	EACH						

Contract ID: TM-41779-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 851 **Project(s):** 180208500ST4

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Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 LIGHTING MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 807-87640	5.000	400.00000	2,000.00				
BREAKAWAY COUPLING	SET						
0049 807-87800	2,000.000	6.00000	12,000.00				
CABLE DUCT, INSTALL	LFT						
0050 807-91694	1.000	2,700.00000	2,700.00				
NAVIGATION LIGHT PIER	EACH						
0051 807-91696	2.000	1,800.00000	3,600.00				
NAVIGATION LIGHT CENTRE CHANNEL	EACH						
0052 807-91698	2.000	1,800.00000	3,600.00				
NAVIGATION LIGHT, FRESNEL LENS, 180 DEGREE SECTION	EACH						

Contract ID: TM-41779-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 851 **Project(s):** 180208500ST4

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

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 LIGHTING MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 807-91699	2.000	1,800.00000	3,600.00				
NAVIGATION LIGHT, FRESNEL LENS, 360 DEGREE SECTION	EACH						
0054 807-91705	20.000	200.00000	4,000.00				
CONDUIT POLYETHYLENE REPAIR	EACH						
0055 807-93650	4.000	1,500.00000	6,000.00				
FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	SET						
0056 807-93746	50.000	8.00000	400.00				
TOWER RING LIFT CABLE, 0.375	LFT						
0057 807-93747	500.000	4.00000	2,000.00				
TOWER RING, SUSPENSION CABLE, 0.1875	LFT						

Contract ID: TM-41779-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** LaPorte

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

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 LIGHTING MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 807-94480	30.000	500.00000	15,000.00				
LIGHT STANDARD, INSTALL	EACH						
0059 807-95492	5.000	1,450.00000	7,250.00				
SERVICE POINT, II, BREAKER ENCLOSURE	EACH						
0060 807-95513	2.000	400.00000	800.00				
SERVICE POINT MAIN BREAKER	EACH						
0061 807-95514	1.000	100.00000	100.00				
SERVICE POINT RISER	EACH						
0062 807-95515	1.000	100.00000	100.00				
SERVICE POINT WEATHERHEAD	EACH						
0063 807-95516	5.000	500.00000	2,500.00				
RELAY SWITCH	EACH						

Contract ID: TM-41779-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** LaPorte

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

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	(1) MIDWESTERN ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 LIGHTING MAINTENANCE			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064	807-95523	30.000	3.00000	90.00				
WATERPROOFING OF ELECTRICAL CONNECTOR		EACH						
0065	807-95632	5.000	150.00000	750.00				
SERVICE POINT, OVERRIDE CIRCUIT		EACH						
0066	807-95705	20.000	556.00000	11,120.00				
BREAKAWAY ALUMINUM TRANSFORMER BASE		EACH						
0067	807-95889	3,000.000	0.50000	1,500.00				
WIRE, NO. 10 COPPER, 1/C		LFT						
0068	807-96069	3.000	4,600.00000	13,800.00				
HIGH MAST TOWER, REPAIR		EACH						

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Letting Date: March 06, 2019 **District(s):** LaPorte

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

Contract Description: LIGHTING MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 LIGHTING MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 807-96236	2.000	850.00000	1,700.00				
LIGHT POLE, HIGH MAST, TOWER POWER CABLE	EACH						
0070 807-96868	100.000	325.00000	32,500.00				
LUMINAIRE INSTALL	EACH						
0071 807-98469	5.000	800.00000	4,000.00				
PULL BOX	EACH						
Section Totals:			$710,756.00				
Life Cycle Costs:							
Section Total with LCC:			$710,756.00				
Contract Item Totals			**$710,756.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				

Contract ID: TM-41779-A **Counties:** VARIOUS

Letting Date: March 06, 2019 **District(s):** LaPorte

Call Order: 851 **Project(s):** 180208500ST4

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

Contract Description: LIGHTING MAINTENANCE

Contract Grand Totals		**$710,756.00**		

( ) indicates item is bid as Lump Sum